

Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	34602	PO 162122, DOA (500), JUV	439018	10-04-16	Juvenile Services	Non-Residential Services	\$1,432.00	
1 Step Detect Associates	23012	35036	SHIPPING	441656	12-13-16	Juvenile Services	Non-Residential Services	\$25.00	162843
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Academy-Post Non-Secure	Non-Residential Services	\$173.00	
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Detention-Pre-Secure	Non-Residential Services	\$21.63	
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Triad-Post-Secure	Non-Residential Services	\$346.00	
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Court-Admin	Non-Residential Services	\$86.50	
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Probation	Non-Residential Services	\$216.24	
1 Step Detect Associates	23012	35036	PO 162843, DOA, JUV	441656	12-13-16	Comm Based Mental Health	Non-Residential Services	\$21.63	
1 Step Detect Associates	23012	36061	PLEASE ADD \$145.00 TO P.O. 163584	446136	04-11-17	Juvenile Services	Non-Residential Services	\$145.00	163584
1 Step Detect Associates	23012	36061	PO 163584, DOA-264 (500), JUV	446136	04-11-17	Detention-Pre-Secure	Non-Residential Services	\$536.25	
1 Step Detect Associates	23012	36061	PO 163584, DOA-264 (500), JUV	446136	04-11-17	Triad-Post-Secure	Non-Residential Services	\$750.75	
1 Step Detect Associates	23012	36061	PO 163584, DOA-264 (500), JUV	446136	04-11-17	Court-Admin	Non-Residential Services	\$214.50	
1 Step Detect Associates	23012	36061	PO 163584, DOA-264 (500), JUV	446136	04-11-17	Probation	Non-Residential Services	\$536.25	
1 Step Detect Associates	23012	36061	PO 163584, DOA-264 (500), JUV	446136	04-11-17	Comm Based Mental Health	Non-Residential Services	\$107.25	
1 Step Detect Associates	23012	36407	SHIPPING	447850	05-30-17	Juvenile Services	Non-Residential Services	\$64.50	164488
1 Step Detect Associates	23012	36407	PO 164488, DOA 124, DOA 264, JUV	447850	05-30-17	Detention-Pre-Secure	Non-Residential Services	\$716.13	
1 Step Detect Associates	23012	36407	PO 164488, DOA 124, DOA 264, JUV	447850	05-30-17	Triad-Post-Secure	Non-Residential Services	\$1,002.56	
1 Step Detect Associates	23012	36407	PO 164488, DOA 124, DOA 264, JUV	447850	05-30-17	Court-Admin	Non-Residential Services	\$286.45	
1 Step Detect Associates	23012	36407	PO 164488, DOA 124, DOA 264, JUV	447850	05-30-17	Probation	Non-Residential Services	\$716.13	
1 Step Detect Associates	23012	36407	PO 164488, DOA 124, DOA 264, JUV	447850	05-30-17	Comm Based Mental Health	Non-Residential Services	\$143.23	
3Cma	26732	2017;WATSON	2017 ANNUAL MEMB DUES, CONNIE WATSON, C/JUDGE	443720	02-07-17	County Judge	Membership Dues	\$400.00	
3D Graphix Llc	39864	20160912-2	PO 162083, 2017 FORD EXPLORER REFLECTIVE STRIPES, WC RADIO	3011898	10-19-16	Wc Radio Communication System	Vehicles > \$5,000	\$950.00	
3D Graphix Llc	39864	20170228-9	Graphics for new 2017 Chevy Tahoes, reflective stripping kits - sides, lower doors, and back. Command on upper rear qtr panels. Williamson County EMS Paramedic. All material printed on 3MIJ680 reflective and a 3M gloss laminate.	3013518	03-22-17	Ems	Vehicles > \$5,000	\$3,445.35	163527
3l Cabling	46123	CV51C0164359	WRIT#CV51C0164359, OVERPAYMENT, CONST#1	440033	11-01-16	Default	Due To Others - Const #1	\$15.92	
3M Cogent Inc	26767	341741	Annual maintenance for Cogent ID workstation software module, item #: 75050122086 and Annual 8x5 LS Maintenance item #: LS-Maint-8x5-1yr - Period of Performance 01.01.27 - 12.31.17 -Quote #: 28738 - MJohnson / TCarter 512.943.131	445040	03-21-17	County Sheriff	Maintenance Contracts	\$2,000.00	163819
3M Company	23107	SS31911	PO 161181, 1YR SYSTEM SOFTWARE MAINT, SHF	439499	10-18-16	Patrol Division	Maintenance Contracts	\$1,710.00	
4D Insurance Agency Llc	20400	01/31/17;JP3	NOTARY BOND, M GOINS, A SCHIELE, JP#3	444020	02-14-17	J.P. Precinct 3	Bond Premiums	\$142.00	
4D Insurance Agency Llc	20400	02/14/17;S DICK	SHAWN DICK, JAN 1/17-JAN 1/21, D/ATTY	444748	03-07-17	District Attorney	Bond Premiums	\$178.00	
4D Insurance Agency Llc	20400	04/07/17;GTT/ARD	SURETY BOND, CONST#3	446603	04-25-17	Constable Precinct 3	Bond Premiums	\$100.00	
4D Insurance Agency Llc	20400	11/21/16;BG	B GRAVELL, DEC 31/16-DEC 31/17, JP#3	441308	12-06-16	J.P. Precinct 3	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	186503	OCT 21/16-OCT 21/17, K STOFLE, CONST#3	439559	10-18-16	Constable Precinct 3	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	193193	FEB 21/17-FEB 21/18, EM ANDERSON, CONST#3	445041	03-21-17	Constable Precinct 3	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	193230	MAY 1/17-MAR 1/19, D S HESELMAYER, TREAS	445041	03-21-17	County Treasurer	Bond Premiums	\$93.00	
4D Insurance Agency Llc	20400	193231	MAR 1/17-MAR 1/19, J L JONES, AUD	445041	03-21-17	County Auditor	Bond Premiums	\$93.00	
4D Insurance Agency Llc	20400	195630	APR 24/2017-APR 24/2021, C DAVIS, ELEC	447651	05-23-17	Elections	Bond Premiums	\$71.00	
4D Insurance Agency Llc	20400	195631	APR 24/2017-APR 24/2021, J FAVREAU, ELEC	447651	05-23-17	Elections	Bond Premiums	\$71.00	
4D Insurance Agency Llc	20400	196198	MAY 3/2017-MAY 3/2021, K FAHRENKRUG, ELEC	447651	05-23-17	Elections	Bond Premiums	\$71.00	
4D Insurance Agency Llc	20400	2016-17;GARCIA	SURETY BOND, R GARCIA, DEC 31/15-17, CONST#3	441808	12-13-16	Constable Precinct 3	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	2016-17;STOFLE	SURETY BOND, K STOFLE, DEC 31/16-17, CONST#3	441808	12-13-16	Constable Precinct 3	Bond Premiums	\$93.00	
4D Insurance Agency Llc	20400	2016-17;TOTTY	SURETY BOND, B TOTTY, DEC 31/16-17, CONST#3	441808	12-13-16	Constable Precinct 3	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	2017;D/CLK	SURETY BOND, L DAVID, JAN 1/17-JAN 1/18, D/CLK	441808	12-13-16	District Clerk	Bond Premiums	\$263.00	
4D Insurance Agency Llc	20400	2017;FLORES	FEB 1/17, SURETY BOND, D FLORES, AUD	443390	01-24-17	County Auditor	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	2017;LOCK;HART	SURETY BOND, FEB 18/17-FEB 18/18, CONST#3	443721	02-07-17	Constable Precinct 3	Bond Premiums	\$100.00	
4D Insurance Agency Llc	20400	2017;SMITH	BOND, S SMITH, TREAS	441808	12-13-16	County Treasurer	Bond Premiums	\$50.00	
4D Insurance Agency Llc	20400	2017;SUBIETA	SURETY BOND, L SUBIETA, TREAS	441808	12-13-16	County Treasurer	Bond Premiums	\$50.00	
620 Lakeside Towing Lp	30951	61481	C#2016-12-00140, 2011 FORD EXPLORER, BLACK, SHF	442637	01-10-17	Patrol Division	Vehicle Impoundment Yard	\$195.00	
A Burt Carnes	42760	04/04/17;CC3	APR 4/17, VISITING JUDGE, CC#3	446604	04-25-17	County Court At Law 3	Visiting Judges	\$628.00	
A Excellence Wrecker Service Inc	38024	46181	2014 CHEVY TAHOE, BLACK, SHF	3011769	10-05-16	County Sheriff	Vehicle Repairs & Maint	\$150.00	
A Excellence Wrecker Service Inc	38024	46501	C#2016-09-00672, 2012 CHEVY. WHITE, SHF	3011769	10-05-16	Patrol Division	Vehicle Impoundment Yard	\$250.00	
A Excellence Wrecker Service Inc	38024	46583	C#2016-09-00999, 2004 FORD FOCUS, TAN, SHF	3011857	10-12-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	46719	C#20161000327, 2003 FORD F150, SILVER, SHF	3012064	11-02-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	46769	C#201610 00371, 2008 NISSAN SENTRA, SILVER, SHF	3012064	11-02-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
A Excellence Wrecker Service Inc	38024	46797	C#2016-10-00855, 2014 LEXUS GX460, WHITE, SHF	3012147	11-09-16	Patrol Division	Vehicle Impoundment Yard	\$310.00	
A Excellence Wrecker Service Inc	38024	46811	C#2016-10-01034, 2005 FORD MUSTANG, BLACK, SHF	3012243	11-23-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	46848	C#2016-11-00522, 2008 TOYOTA CAMRY, GREY, SHF	3012465	12-14-16	Patrol Division	Vehicle Impoundment Yard	\$190.00	
A Excellence Wrecker Service Inc	38024	46883	C#2016-10-01358, 2002 CHEV 2500 HD, BURGUNDY, SHF	3012325	11-30-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	46884	2009 FORD ESCAPE, SILVER, SHF	3012243	11-23-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	47039	C#2016-10-00855, 2005 INFINITI G35, GREY, SHF	3012465	12-14-16	Patrol Division	Vehicle Impoundment Yard	\$174.00	
A Excellence Wrecker Service Inc	38024	47047	C#2016-11-00724, 2005 SUZUKI, BLUE/WHITE, SHF	3012465	12-14-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47064	C#2016-11-00959, 2003 OLDS ALERO, WHITE, SHF	3012553	12-21-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	47099	C#2016-11-00958, 2003 HYUN TRIBUNE, BLACK, SHF	3012553	12-21-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
A Excellence Wrecker Service Inc	38024	47142	C#2016-11-01121, 2014 NISSAN VERSA, GREY, SHF	3012646	01-11-17	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	47160	C#2016-12-00338, 2013 BMW, 328I, BLACK, SHF	3012646	01-11-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47249	C#2016-12-00674, 2016 CHEVY CRUZE, RED, SHF	3012878	02-01-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47254	C#2016-12-00669, 2000 BUICK, PARK AVE, SILVER, SHF	3012766	01-18-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47295	C#2016-12-00985, 11 DODGE CHARGER, BLACK, SHF	3012878	02-01-17	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	47297	13 CHEVY TAHOE, BLACK, SHF	3012878	02-01-17	County Sheriff	Vehicle Repairs & Maint	\$110.00	
A Excellence Wrecker Service Inc	38024	47302	C#2016-12-01065, 02 DODGE 2500, BLACK, SHF	3012983	02-08-17	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	47316	C# 2017-01-00046, 2006 TOYOTA HIGHLANDER, SILVER, SHF	3012878	02-01-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47364	C#2017-01-01019, 2016 F250 FORD, SILVER, SHF	3013084	02-15-17	Patrol Division	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	47383	C#2017-01-00713, 2002 BUICK LASABRE, GOLD, SHF	3013084	02-15-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47386	C#2017-01-00726, 2004 TOYOTA TUNDRA, MAROON, SHF	3012983	02-08-17	Patrol Division	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	47398	2009 CHEVY IMPALA, WHITE, FLEET	3013250	02-22-17	Fleet Maintenance	Sublets	\$110.00	
A Excellence Wrecker Service Inc	38024	47475	C#2017-03-00069, 2010 JEEP CHEROKEE, WHITE, SHF	3013519	03-22-17	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	47505	C#2017-01-012386, 2003 HARLEY DAVIDSON MOTORCYCLE, SILVER, SHF	3013250	02-22-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47535	C#2016-12-00761, 96 CHEVY 1500, BLUE, SHF	3013430	03-08-17	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	47545	07 DODGE CHARGER, BLACK, SHF	3013430	03-08-17	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	47563	C#2017-03-00274, 2003 BMW, BLACK, SHF	3013653	03-29-17	County Sheriff	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	47608	C#2017-01-03150, 2005 DODGE 1500, MAROON, SHF	3013250	02-22-17	Patrol Division	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	47765	C#2017-03-00622, 2013 DODGE RAM 1500, ORANGE, SHF	3013653	03-29-17	County Sheriff	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	47790	C#20170300789, 14 AIR STREAM TRAILER, SILVER, SHF	3013744	04-05-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	47795	C#2017-03-00965, 03 TOYOTA TACOMA, BLACK, SHF	3013832	04-12-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47799	C#2017-03-01021, 07 CADILLAC CTS, BLACK, SHF	3013832	04-12-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	47824	2017 CHEVY TAHOE, BLACK, SHF	3013895	04-19-17	County Sheriff	Vehicle Repairs & Maint	\$110.00	
A Excellence Wrecker Service Inc	38024	47911	C#2017-04-00271, 2017 AUTUM RIDGE RV, SHF	3013988	04-26-17	County Sheriff	Vehicle Impoundment Yard	\$250.00	
A Excellence Wrecker Service Inc	38024	47936	ET1365 TOWING CHARGES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETQCCOUNTING@WILCO.ORG ***	3014282	05-17-17	Fleet Maintenance	Sublets	\$174.00	164311
A Excellence Wrecker Service Inc	38024	47964	C#2017-04-00092, 09 HONDA CRV, BLACK, SHF	3014188	05-10-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	48010	10 FORD CROWN VIC, WHITE/BLACK, SHF	3013895	04-19-17	County Sheriff	Vehicle Repairs & Maint	\$150.00	
A Excellence Wrecker Service Inc	38024	48044	2005 FORD MUSTANG, BLUE, SHF	3014282	05-17-17	County Sheriff	Vehicle Repairs & Maint	\$110.00	
A Excellence Wrecker Service Inc	38024	48045	C#2017-05-00026, 2015 CHEVY CAMARO, BLACK, SHF	3014282	05-17-17	County Sheriff	Vehicle Impoundment Yard	\$110.00	
A Excellence Wrecker Service Inc	38024	48058	2007 DODGE CHARGER, GRAY, SHF	3014282	05-17-17	County Sheriff	Vehicle Repairs & Maint	\$125.00	
A Excellence Wrecker Service Inc	38024	48071	2013 CHEVY TAHOE, BLACK, SHF	3014579	06-14-17	County Sheriff	Vehicle Repairs & Maint	\$150.00	
A Excellence Wrecker Service Inc	38024	48090	C#2017-05-00019, 10 DODGE CHALLENGER, RED, SHF	3014386	05-24-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	48093	C#2017-05-00385, 90 HD FAT BOY MOTORCYCLE, SILVER/BLACK, SHF	3014386	05-24-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
A Excellence Wrecker Service Inc	38024	48223	C#2017-05-00932, 2004 FORD EXPLORER, GREEN, SHF	3014579	06-14-17	County Sheriff	Vehicle Impoundment Yard	\$170.00	
A Excellence Wrecker Service Inc	38024	48229	C#2017-05-00974, 2002 DODGE RAM 1500, RED, SHF	3014579	06-14-17	County Sheriff	Vehicle Impoundment Yard	\$255.00	
A J Keirn Investigations Llc	44153	2032	C#15-406-K277, SUBPOENA, 277TH	3012221	11-16-16	District Courts	Professional Services	\$1,365.48	
A J Keirn Investigations Llc	44153	2674	16-2419-K368, ANTHONY WINN, INVESTIGATION, 368TH	3013251	02-22-17	District Courts	Professional Services	\$595.00	
A J Keirn Investigations Llc	44153	3048	CWP, MAR 23/17, 368TH	3014189	05-10-17	District Courts	Professional Services	\$168.75	
A J Keirn Investigations Llc	44153	3079	C#16-2348-K368, SEP 8/16, 368TH	3014580	06-14-17	District Courts	Professional Services	\$300.00	
A J Keirn Investigations Llc	44153	3159	C#16-0214-C26, SUBPOENA SVC, BWEBSTER, D/ATTY	3014456	05-31-17	District Attorney	Trial Expenses	\$76.00	
A J Keirn Investigations Llc	44153	3190	C#17-0499-C425, CITATIONS SERVED, D/ATTY	3014580	06-14-17	District Attorney	Trial Expenses	\$267.06	
A J Keirn Investigations Llc	44153	3193	C#16-0117-C26, CITATION SERVED KBW, D/ATTY	3014580	06-14-17	District Attorney	Trial Expenses	\$177.06	
A J Keirn Investigations Llc	44153	3194	C#15-0592-C277, CITATION SERVED CRS, D/ATTY	3014580	06-14-17	District Attorney	Training, Conf., Seminars	\$65.00	
A J Keirn Investigations Llc	44153	3199	C#16-0469-C368, CITATION SERVED CHJR, D/ATTY	3014580	06-14-17	District Attorney	Trial Expenses	\$67.06	
A J Keirn Investigations Llc	44153	3206	C#17-0282-C368, CITATION SERVED TMJ, D/ATTY	3014580	06-14-17	District Attorney	Trial Expenses	\$67.06	
A J Keirn Investigations Llc	44153	3207	C#17-0606-C425, CITATION SERVED MEW, D/ATTY	3014580	06-14-17	District Attorney	Trial Expenses	\$67.06	
A New Start Biorecovery	34857	12/31/16-ZERO	1099 ADJUSTMENT FOR MOT FUNDS – 2016	443705	12-31-16	Non-Departmental	Miscellaneous	\$1,500.00	
A To Z Translators Llc	46713	104	DEC 9/16, SPANISH, 3 HOURS, 277TH	443082	01-17-17	District Courts	Interpreters	\$150.00	
A3 Storage Center 2	47090	16-07418-2	C#16-07418-2, MAR 28/17, RESTITUTION, BRADFORD HALL BURGTORF, C/ATTY	447308	05-16-17	Default	Due To Others-Ca Restitut	\$300.00	
Aa Action Bail Bonds	46137	77640	SURETY BOND REFUND, VICTORIA CASTILLO, JAIL	440034	11-01-16	Default	Felony Prosecutor Supp Fe	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aa Action Bail Bonds	46137	77814	SURETY BOND REFUND, ALEXANDER LEAHY, JAIL	440034	11-01-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Aaa Fire & Safety Equipment Co Inc	5458	284154	PO 162059, ANNUAL INSP, FLEET	439500	10-18-16	Fleet Maintenance	Facility Maint. & Repair	\$650.00	
Aaa Fire & Safety Equipment Co Inc	5458	291570	Paint booth fire inspection ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	446849	05-02-17	Fleet Maintenance	Maintenance Contracts	\$685.00	164121
Aaron Concrete Contractors Lp	33640	2/1604-067	P#1604-067, AUG 1-29/16, RM 2243 @ ESCALERA, SH 29 @ CEDAR HOLLOW RTLS	443452	01-31-17	Commissioner Pct 3	P&G-Capital	\$54,956.52	
Aaron Concrete Contractors Lp	33640	3/1604-067	P#1604.067, AUG 30/16-JAN 6/17, RM 2243 @ ESCALERA AND SH 29 @ CEDAR HOLLOW RTLS, FINAL WORK PLUS RETAINAGE	443452	01-31-17	Commissioner Pct 3	P&G-Capital	\$15,527.18	
Aaron Thomison	36144	DEC 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	441195	12-06-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JAN 17AT	RENT, 3800 DR 123, ROUND ROCK, EMS	442611	01-03-17	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	NOV 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	440035	11-01-16	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	OCT 16AT	RENT, 3800 DR 123, ROUND ROCK, EMS	439019	10-04-16	Ems	Rent	\$2,400.00	
Aaron'S	44974	16-1329-K26	C#16-1329-K26, RESTITUTION, EVAN MILES BAKER, D/ATTY	446605	04-25-17	Default	Due To Others-Da Restitut	\$1,058.00	
Abby Boles	46433	11/08/16	ELECTION WORKERS-COUNTY	441196	12-06-16	Elections	Election Judges/Clerks	\$167.50	
Abernathy, Terri M	44291	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447822	05-23-17	County Attorney	Training, Conf., Seminars	\$124.36	
Abigail Cervenka	46220	11/03/16	ELECTION WORKERS-COUNTY	441197	12-06-16	Elections	Election Judges/Clerks	\$297.50	
Accent Insurance Recovery Solutions	16421	10/04/16;EMS	REFUND, B BUSH, EMS	439501	10-18-16	Default	Ems Fees	\$600.39	
Accutronics, Inc	17953	46369	SHIPPING **REF QUOTE WCSO20170210	445042	03-21-17	County Jail	Office Supplies	\$12.00	163710
Acme Brick Company	37076	1937680 RU	ENGRAVED BRICKS, HIST COMM	442289	12-13-16	Default	Miscellaneous Revenue	\$(15.00)	
Acme Brick Company	37076	9235681 RI	ENGRAVED BRICKS, HIST COMM	442289	12-13-16	Wc Historical Commission	Professional Services	\$45.00	
Acme Brick Company	37076	9235933 RI	ENGRAVED BRICKS, HIST COMM	442289	12-13-16	Wc Historical Commission	Professional Services	\$45.00	
Across The Street Productions	46639	11/20/16;EMS	BLUECARD 50HR ONLINE TRAINING PROGRAM, B WISEMAN, EMS	441657	12-13-16	Ems	Training, Conf., Seminars	\$35.00	
Action Propane Inc	45197	776694	PROPANE, 8504 GAL, EXPO	442638	01-10-17	Expo Center	Utilities	\$1,360.64	
Active911 Inc	42679	2017-18;911 COMM	Active 911; continuation of services for smartphone alerting of EC staff and other key personnel	447115	05-09-17	911 Communications	Maintenance Contracts	\$1,350.00	164344
Adam Barta	34330	APR 17BARTA	COUNTY JAIL DOCTOR	3014083	05-03-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	DEC 16BARTA	COUNTY JAIL DOCTOR	3012632	01-03-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	FEB 17BARTA	COUNTY JAIL DOCTOR	3013431	03-08-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JAN 17BARTA	COUNTY JAIL DOCTOR	3012984	02-08-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAR 17BARTA	COUNTY JAIL DOCTOR	3013745	04-05-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAY 17BARTA	COUNTY JAIL DOCTOR	3014548	06-07-17	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	NOV 16BARTA	COUNTY JAIL DOCTOR	3012387	12-07-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	OCT 16BARTA	COUNTY JAIL DOCTOR	3012065	11-02-16	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	SEP 16	COUNTY JAIL DOCTOR	3011770	10-05-16	County Jail	Jail Doctor	\$6,833.00	
Adam M Berglund	41821	03/13/17	PURCHASE CHALLENGE COURSE FACILITATION & KAYAKING WITH CORE-MONDAY, 3-13-17	445890	04-04-17	Comm Based Programs	Professional Services	\$175.00	163936
Adam M Berglund	41821	03/14/17	PURCHASE CHALLENGE COURSE FACILITATION WITH PRESERVATION -TUESDAY, 3-14-17	445890	04-04-17	Comm Based Programs	Professional Services	\$150.00	163936
Adam M Berglund	41821	03/16/17	FEE FOR CONSTRUCTION OF PORTABLE ELEMENT ZIGZAG FOR CHALLENGE COURSE, JUV	445890	04-04-17	Comm Based Programs	Professional Services	\$250.00	
Adam M Berglund	41821	10/01/16	PO 162506, OCT 1/16, DAILY FEE FOR HIGH ROPES COURSE FACILITATOR, JUV	440341	11-08-16	Juvenile Services	Professional Services	\$150.00	
Adam M Berglund	41821	10/01/16	PURCHASE FACILITATOR FOR HIGHS/LOWS FOR PFLUGERVILLE GIRLS' BB TEAM-OCT 1, 2016	440341	11-08-16	Court-Admin	Professional Services	\$150.00	162506
Adam M Berglund	41821	11/21/16	PURCHASE CHALLENGE COURSE TRAINING ON NOV 21 & NOV 28, 2016	442639	01-10-17	Juvenile Services	Professional Services	\$150.00	163035
Adam M Berglund	41821	11/28/16	PURCHASE CHALLENGE COURSE TRAINING ON NOV 21 & NOV 28, 2016	442639	01-10-17	Juvenile Services	Professional Services	\$150.00	163035
Adamson Industries Corp	23615	134683	Freight-See Quote #19863	3012647	01-11-17	Patrol Division	Law Enforcement Equipment	\$50.00	163010
Adelia Lynn Milligan	46148	4TR-15-1304	JUROR, JP#4	440342	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Adles Araceli Reyes	46142	4TR-15-1304	JUROR, JP#4	440343	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Adrian Benfield	46263	11/08/16	ELECTION WORKERS-COUNTY	441198	12-06-16	Elections	Election Judges/Clerks	\$40.00	
Adrian Hutchens	35936	11/08/16	ELECTION WORKERS SVC CONTRACT	441658	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Adt Security Services	18957	600038148	PANIC BUTTON SERVICES AT TAYLOR ANNEX. OCT 16 - SEPT 17	440344	11-08-16	Taylor Annex	Maintenance Contracts	\$446.28	162456
Advance Auto Parts	45539	7656-230267	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444750	03-07-17	Fleet Maintenance	Parts	\$(415.23)	162887
Advance Auto Parts	45539	7956-200389	2017 PARTS BLANKET ***PLEASE SENFD A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440771	11-22-16	Fleet Maintenance	Parts	\$3.71	162207
Advance Auto Parts	45539	7956-20178	2017 PARTS BLANKET ***PLEASE SENFD A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440771	11-22-16	Fleet Maintenance	Parts	\$126.06	162207
Advance Auto Parts	45539	7956-209614	PO 161096, PARTS, FLEET	443706	12-31-16	Fleet Maintenance	Parts	\$.00	
Advance Auto Parts	45539	7956-209669	PO 161330, PARTS, FLEET	443706	12-31-16	Fleet Maintenance	Parts	\$.00	
Advance Auto Parts	45539	7956-216076	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$455.60	
Advance Auto Parts	45539	7956-216154	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$91.35	
Advance Auto Parts	45539	7956-216168	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$7.14	
Advance Auto Parts	45539	7956-216220	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$1.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-216254	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$90.27	
Advance Auto Parts	45539	7956-216295	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$23.76	
Advance Auto Parts	45539	7956-216296	PO 162069, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$132.18	
Advance Auto Parts	45539	7956-216313	PO 161607, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$24.47	
Advance Auto Parts	45539	7956-216315	PO 161607, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$7.35	
Advance Auto Parts	45539	7956-216349	PO 162069, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-216350	PO 161021, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-216351	PO 161883, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$(27.00)	
Advance Auto Parts	45539	7956-216430	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$31.99	
Advance Auto Parts	45539	7956-216504	PO 162123, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$3.50	
Advance Auto Parts	45539	7956-216509	PO 162123, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$47.25	
Advance Auto Parts	45539	7956-216524	PO 162123, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$45.50	
Advance Auto Parts	45539	7956-216535	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$36.39	
Advance Auto Parts	45539	7956-216541	PO 162123, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$284.88	
Advance Auto Parts	45539	7956-216569	PO 162123, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$57.97	
Advance Auto Parts	45539	7956-216753	PO 161607, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$2.09	
Advance Auto Parts	45539	7956-216759	PO 161883, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$104.41	
Advance Auto Parts	45539	7956-216763	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$51.60	
Advance Auto Parts	45539	7956-216790	PO 162063, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$16.33	
Advance Auto Parts	45539	7956-216834	PO 161607, PARTS, FLEET	439020	10-04-16	Fleet Maintenance	Parts	\$8.59	
Advance Auto Parts	45539	7956-216850	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$12.23	
Advance Auto Parts	45539	7956-216858	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$41.72	
Advance Auto Parts	45539	7956-216861	PO 162069, BATTERY, FLEET	439020	10-04-16	Fleet Maintenance	Batteries	\$123.84	
Advance Auto Parts	45539	7956-216864	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$19.77	
Advance Auto Parts	45539	7956-216865	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$187.20	
Advance Auto Parts	45539	7956-216866	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$169.69	
Advance Auto Parts	45539	7956-216874	PO 161883, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-216889	PO 162069, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$276.42	
Advance Auto Parts	45539	7956-216890	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$56.86	
Advance Auto Parts	45539	7956-216906	PO 162069, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$46.17	
Advance Auto Parts	45539	7956-216951	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$29.50	
Advance Auto Parts	45539	7956-216953	PO 161883, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-216954	PO 162069, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$(10.00)	
Advance Auto Parts	45539	7956-216955	PO 162069, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$(54.00)	
Advance Auto Parts	45539	7956-216969	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$160.99	
Advance Auto Parts	45539	7956-216988	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$9.80	
Advance Auto Parts	45539	7956-217005	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$27.50	
Advance Auto Parts	45539	7956-217047	PO 161096, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$19.06	
Advance Auto Parts	45539	7956-217105	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$15.63	
Advance Auto Parts	45539	7956-217133	PO 162169, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$61.00	
Advance Auto Parts	45539	7956-217211	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$17.67	
Advance Auto Parts	45539	7956-217441	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$128.76	
Advance Auto Parts	45539	7956-217467	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$54.18	
Advance Auto Parts	45539	7956-217516	PO 162123, PARTS, FLEET	439300	10-11-16	Fleet Maintenance	Parts	\$4.23	
Advance Auto Parts	45539	7956-217526	PO 162069, BATTERY, FLEET	439300	10-11-16	Fleet Maintenance	Batteries	\$111.78	
Advance Auto Parts	45539	7956-217551	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$13.64	
Advance Auto Parts	45539	7956-217561	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$20.69	
Advance Auto Parts	45539	7956-217581	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$23.20	
Advance Auto Parts	45539	7956-217624	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$53.42	
Advance Auto Parts	45539	7956-217626	PO 162169, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$21.00	
Advance Auto Parts	45539	7956-217644	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$72.78	
Advance Auto Parts	45539	7956-217659	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$77.72	
Advance Auto Parts	45539	7956-217660	PO 162169, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$53.42	
Advance Auto Parts	45539	7956-217663	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$20.90	
Advance Auto Parts	45539	7956-217712	PO 162123, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$2.90	
Advance Auto Parts	45539	7956-217884	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-217885	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$(40.00)	
Advance Auto Parts	45539	7956-217907	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$460.52	
Advance Auto Parts	45539	7956-217930	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$(20.00)	
Advance Auto Parts	45539	7956-217931	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$(40.00)	
Advance Auto Parts	45539	7956-217932	PO 162069, BATTERY, FLEET	439502	10-18-16	Fleet Maintenance	Batteries	\$(19.00)	
Advance Auto Parts	45539	7956-217947	PO 161096, PARTS, FLEET	439502	10-18-16	Fleet Maintenance	Parts	\$30.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-223883	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$15.65	162769
Advance Auto Parts	45539	7956-223889	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$198.88	162769
Advance Auto Parts	45539	7956-223891	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$28.87	163016
Advance Auto Parts	45539	7956-223916	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$38.86	163016
Advance Auto Parts	45539	7956-223923	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$221.98	163016
Advance Auto Parts	45539	7956-223956	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$75.83	162688
Advance Auto Parts	45539	7956-223962	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$12.07	163016
Advance Auto Parts	45539	7956-223994	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$66.72	162769
Advance Auto Parts	45539	7956-224018	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$221.98	163016
Advance Auto Parts	45539	7956-224022	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$38.99	163016
Advance Auto Parts	45539	7956-224038	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$6.19	163016
Advance Auto Parts	45539	7956-224126	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$33.99	163016
Advance Auto Parts	45539	7956-224170	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$2.69	163016
Advance Auto Parts	45539	7956-224180	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$10.85	163016
Advance Auto Parts	45539	7956-224183	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$96.67	163016
Advance Auto Parts	45539	7956-224320	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$300.55	163016
Advance Auto Parts	45539	7956-224332	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$85.92	162769
Advance Auto Parts	45539	7956-224345	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$11.03	163016
Advance Auto Parts	45539	7956-224352	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$9.10	163016
Advance Auto Parts	45539	7956-224354	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$21.64	163016
Advance Auto Parts	45539	7956-224427	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$8.73	163016
Advance Auto Parts	45539	7956-224457	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$277.85	163016
Advance Auto Parts	45539	7956-224469	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$57.48	162688
Advance Auto Parts	45539	7956-224470	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$20.91	162688
Advance Auto Parts	45539	7956-224471	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$75.83	162688
Advance Auto Parts	45539	7956-224472	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$75.83	162688
Advance Auto Parts	45539	7956-224477	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$16.48	163016
Advance Auto Parts	45539	7956-224479	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$16.48	163016
Advance Auto Parts	45539	7956-224485	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$(38.99)	163016
Advance Auto Parts	45539	7956-224486	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$(115.13)	162217
Advance Auto Parts	45539	7956-224487	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$(44.00)	162217
Advance Auto Parts	45539	7956-224531	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$4.88	163016
Advance Auto Parts	45539	7956-224559	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$160.99	163016
Advance Auto Parts	45539	7956-224591	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$16.24	163016
Advance Auto Parts	45539	7956-224600	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Parts	\$33.57	162688
Advance Auto Parts	45539	7956-224601	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$8.76	163016
Advance Auto Parts	45539	7956-224619	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$44.27	163016
Advance Auto Parts	45539	7956-224637	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$15.28	163016

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-224648	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$265.08	162217
Advance Auto Parts	45539	7956-224656	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$(44.00)	162217
Advance Auto Parts	45539	7956-224657	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$(132.54)	162217
Advance Auto Parts	45539	7956-224670	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$137.78	163016
Advance Auto Parts	45539	7956-224696	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$92.29	163016
Advance Auto Parts	45539	7956-224727	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$358.96	163016
Advance Auto Parts	45539	7956-224801	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$8.82	163016
Advance Auto Parts	45539	7956-224805	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$8.82	163016
Advance Auto Parts	45539	7956-224974	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$2.37	163016
Advance Auto Parts	45539	7956-224975	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$10.08	163016
Advance Auto Parts	45539	7956-224976	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$27.18	163016
Advance Auto Parts	45539	7956-224994	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$27.18	163016
Advance Auto Parts	45539	7956-225009	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$31.26	163016
Advance Auto Parts	45539	7956-225020	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$13.59	163016
Advance Auto Parts	45539	7956-225024	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$79.63	163016
Advance Auto Parts	45539	7956-225025	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$(27.18)	163016
Advance Auto Parts	45539	7956-225031		443083	01-17-17	Fleet Maintenance	Batteries	\$245.90	163169
Advance Auto Parts	45539	7956-225031	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$245.90	163016
Advance Auto Parts	45539	7956-225109	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442640	01-10-17	Fleet Maintenance	Batteries	\$106.41	162217
Advance Auto Parts	45539	7956-225117	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$2.44	163016
Advance Auto Parts	45539	7956-225137	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Batteries	\$(22.00)	162217
Advance Auto Parts	45539	7956-225162	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$75.83	162688
Advance Auto Parts	45539	7956-225163	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$9.45	163016
Advance Auto Parts	45539	7956-225197	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$2.24	162769
Advance Auto Parts	45539	7956-225229	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$147.25	163016
Advance Auto Parts	45539	7956-225236	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443083	01-17-17	Fleet Maintenance	Batteries	\$366.44	163169
Advance Auto Parts	45539	7956-225372	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$100.33	163016
Advance Auto Parts	45539	7956-225390	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$245.69	163016
Advance Auto Parts	45539	7956-225430	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$221.98	163016
Advance Auto Parts	45539	7956-225630	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$10.67	163016
Advance Auto Parts	45539	7956-225631	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$51.56	163016
Advance Auto Parts	45539	7956-225632	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$21.87	163016
Advance Auto Parts	45539	7956-225641	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$12.12	163016
Advance Auto Parts	45539	7956-225669	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$10.67	163016
Advance Auto Parts	45539	7956-225671	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$97.96	163016
Advance Auto Parts	45539	7956-225685	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$33.76	163016
Advance Auto Parts	45539	7956-225697	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$82.74	163016
Advance Auto Parts	45539	7956-225706	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$27.40	163016
Advance Auto Parts	45539	7956-225719	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$41.72	163016

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-225747	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$(4.69)	163016
Advance Auto Parts	45539	7956-225771	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443083	01-17-17	Fleet Maintenance	Batteries	\$(40.00)	163169
Advance Auto Parts	45539	7956-225784	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$113.00	163016
Advance Auto Parts	45539	7956-225785	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443083	01-17-17	Fleet Maintenance	Batteries	\$397.62	163169
Advance Auto Parts	45539	7956-225816	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$67.32	163016
Advance Auto Parts	45539	7956-225842	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$21.46	163016
Advance Auto Parts	45539	7956-225859	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$104.06	163016
Advance Auto Parts	45539	7956-225924	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$33.04	163016
Advance Auto Parts	45539	7956-225926	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443083	01-17-17	Fleet Maintenance	Parts	\$5.16	163016
Advance Auto Parts	45539	7956-225973	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$2.20	163016
Advance Auto Parts	45539	7956-226243	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$8.73	163016
Advance Auto Parts	45539	7956-226256	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$115.28	163016
Advance Auto Parts	45539	7956-226274	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443453	01-31-17	Fleet Maintenance	Batteries	\$265.08	163169
Advance Auto Parts	45539	7956-226290	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443453	01-31-17	Fleet Maintenance	Batteries	\$(20.00)	163169
Advance Auto Parts	45539	7956-226291	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443453	01-31-17	Fleet Maintenance	Batteries	\$(20.00)	163169
Advance Auto Parts	45539	7956-226297	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$227.84	163016
Advance Auto Parts	45539	7956-226376	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$77.52	163016
Advance Auto Parts	45539	7956-226394	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$5.53	163016
Advance Auto Parts	45539	7956-226398	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$7.69	163016
Advance Auto Parts	45539	7956-226401	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443453	01-31-17	Fleet Maintenance	Parts	\$3.05	163016
Advance Auto Parts	45539	7956-226468	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$117.03	162887
Advance Auto Parts	45539	7956-226470	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$138.74	162887
Advance Auto Parts	45539	7956-226742	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$221.98	162887
Advance Auto Parts	45539	7956-226743	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$25.09	162887
Advance Auto Parts	45539	7956-226758	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443453	01-31-17	Fleet Maintenance	Batteries	\$56.17	163169
Advance Auto Parts	45539	7956-226787	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$365.30	162688
Advance Auto Parts	45539	7956-226788	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$20.91	162688
Advance Auto Parts	45539	7956-226789	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$256.62	162688
Advance Auto Parts	45539	7956-226794	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$59.52	163169
Advance Auto Parts	45539	7956-226797	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$229.47	162887
Advance Auto Parts	45539	7956-226836	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$(20.00)	163169
Advance Auto Parts	45539	7956-226837	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$(33.04)	163016
Advance Auto Parts	45539	7956-226854	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$9.19	162887
Advance Auto Parts	45539	7956-226868	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$41.14	162769
Advance Auto Parts	45539	7956-226870		443723	02-07-17	Fleet Maintenance	Parts	\$4.59	162769
Advance Auto Parts	45539	7956-226905	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$60.43	162887
Advance Auto Parts	45539	7956-226914	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$2.31	162887
Advance Auto Parts	45539	7956-226929	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$276.42	163169
Advance Auto Parts	45539	7956-226931	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$(54.00)	163169

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-226947	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$(42.25)	162887
Advance Auto Parts	45539	7956-226975	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$29.86	162887
Advance Auto Parts	45539	7956-226976	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$106.41	162887
Advance Auto Parts	45539	7956-226978	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$106.41	163169
Advance Auto Parts	45539	7956-226979	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$(106.41)	162887
Advance Auto Parts	45539	7956-226984	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$8.42	162769
Advance Auto Parts	45539	7956-227035	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$205.86	162887
Advance Auto Parts	45539	7956-227102	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$164.92	162887
Advance Auto Parts	45539	7956-227104	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$270.77	163169
Advance Auto Parts	45539	7956-227107	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$(44.00)	163169
Advance Auto Parts	45539	7956-227108	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$(22.00)	163169
Advance Auto Parts	45539	7956-227113	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$20.47	162887
Advance Auto Parts	45539	7956-227131	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$10.67	162887
Advance Auto Parts	45539	7956-227165	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$20.15	162887
Advance Auto Parts	45539	7956-227184	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443723	02-07-17	Fleet Maintenance	Parts	\$8.75	162887
Advance Auto Parts	45539	7956-227199	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$4.59	162769
Advance Auto Parts	45539	7956-227240	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$120.90	163016
Advance Auto Parts	45539	7956-227379	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$124.44	163016
Advance Auto Parts	45539	7956-227415	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444021	02-14-17	Fleet Maintenance	Parts	\$59.97	162688
Advance Auto Parts	45539	7956-227437	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***	443723	02-07-17	Fleet Maintenance	Parts	\$12.54	162769
Advance Auto Parts	45539	7956-227443	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443723	02-07-17	Fleet Maintenance	Batteries	\$265.08	163169
Advance Auto Parts	45539	7956-227465	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$222.69	162887
Advance Auto Parts	45539	7956-227481	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444021	02-14-17	Fleet Maintenance	Batteries	\$(44.00)	163169
Advance Auto Parts	45539	7956-227542	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$54.18	162887
Advance Auto Parts	45539	7956-227556	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$42.25	162887
Advance Auto Parts	45539	7956-227557	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$(22.25)	162887
Advance Auto Parts	45539	7956-227559	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444021	02-14-17	Fleet Maintenance	Batteries	\$(20.00)	163169
Advance Auto Parts	45539	7956-227581	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$387.66	162887
Advance Auto Parts	45539	7956-227582	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444021	02-14-17	Fleet Maintenance	Batteries	\$541.50	163169
Advance Auto Parts	45539	7956-227592	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$48.82	162887
Advance Auto Parts	45539	7956-227603	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$56.20	162887
Advance Auto Parts	45539	7956-227608	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$6.20	162887
Advance Auto Parts	45539	7956-227656	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$(96.51)	162887
Advance Auto Parts	45539	7956-227658	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$8.61	162887
Advance Auto Parts	45539	7956-227659	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$97.90	162887
Advance Auto Parts	45539	7956-227662	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444021	02-14-17	Fleet Maintenance	Batteries	\$234.26	163169
Advance Auto Parts	45539	7956-227687	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$22.50	162887
Advance Auto Parts	45539	7956-227690	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444021	02-14-17	Fleet Maintenance	Parts	\$9.45	162887

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Advance Auto Parts	45539	7956-240042	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$146.96	164262
Advance Auto Parts	45539	7956-240043	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	447851	05-30-17	Fleet Maintenance	Parts	\$22.74	164262
Advance Auto Parts	45539	7956-240067	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$46.17	164541
Advance Auto Parts	45539	7956-240071	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	447851	05-30-17	Fleet Maintenance	Parts	\$237.58	164262
Advance Auto Parts	45539	7956-240077	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	447851	05-30-17	Fleet Maintenance	Parts	\$11.18	164262
Advance Auto Parts	45539	7956-240084	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$483.16	164541
Advance Auto Parts	45539	7956-240097	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$(10.00)	164541
Advance Auto Parts	45539	7956-240173	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$113.46	164262
Advance Auto Parts	45539	7956-240253	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$11.18	164262
Advance Auto Parts	45539	7956-240254	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$483.16	164541
Advance Auto Parts	45539	7956-240258	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$74.75	164262
Advance Auto Parts	45539	7956-240262	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$1.79	164262
Advance Auto Parts	45539	7956-240274	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$16.48	164262
Advance Auto Parts	45539	7956-240280	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Parts	\$123.95	164440
Advance Auto Parts	45539	7956-240300	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$(108.00)	164541
Advance Auto Parts	45539	7956-240301	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$6.26	164262
Advance Auto Parts	45539	7956-240314	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$(6.26)	164262
Advance Auto Parts	45539	7956-240348	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$231.25	164262
Advance Auto Parts	45539	7956-240586	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$179.59	164262
Advance Auto Parts	45539	7956-240587	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$8.61	164262
Advance Auto Parts	45539	7956-240598	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$91.52	164262
Advance Auto Parts	45539	7956-240687	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$190.31	164262
Advance Auto Parts	45539	7956-240712	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$(108.00)	164541
Advance Auto Parts	45539	7956-240714	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$(22.00)	164541
Advance Auto Parts	45539	7956-240729	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$133.08	164262
Advance Auto Parts	45539	7956-240741	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$89.60	164262
Advance Auto Parts	45539	7956-240743	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$5.25	164262
Advance Auto Parts	45539	7956-240754	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$247.66	164541
Advance Auto Parts	45539	7956-240755	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448193	06-13-17	Fleet Maintenance	Batteries	\$(22.00)	164541
Advance Auto Parts	45539	7956-240842	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$89.60	164262
Advance Auto Parts	45539	7956-240846	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**	448193	06-13-17	Fleet Maintenance	Parts	\$357.60	164262
Advance Auto Parts	45539	7956-431064	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445043	03-21-17	Fleet Maintenance	Parts	\$(26.38)	162887
Advance Auto Parts	45539	7956-431410	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445043	03-21-17	Fleet Maintenance	Parts	\$10.08	162887
Aecom Technical Services Inc	46739	37911926WILCO	WILLIAMSON COUNTY'S PORTION FOR THE QA/QC COSTS OF THE FY 17 LIDAR ACQUISITION PROJECT. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447852	05-30-17	Unified Road System	Surveying	\$11,654.41	163434
Aeron Biddle	46432	11/08/16	ELECTION WORKERS-COUNTY	441200	12-06-16	Elections	Election Judges/Clerks	\$160.00	
Aetna Life Ins Co	23564	APR 17;ASF	PPO DENTAL	3013989	04-26-17	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,852.42	
Aetna Life Ins Co	23564	APR 17;ASF	COMPOSITE STOP LOSS PREMIUM	3013989	04-26-17	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$118,071.24	
Aetna Life Ins Co	23564	APR 17;ASF	FLEX ADMIN	3013989	04-26-17	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,893.95	
Aetna Life Ins Co	23564	APR 17;ASF	COBRA ADMIN	3013989	04-26-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$0.00	
Aetna Life Ins Co	23564	DEC 16	PPO DENTAL	3012554	12-21-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,783.78	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co	23564	DEC 16	COMPOSITE STOP LOSS PREMIUM	3012554	12-21-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$104,221.65	
Aetna Life Ins Co	23564	DEC 16	FLEX ADMIN	3012554	12-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,605.10	
Aetna Life Ins Co	23564	DEC 16	COBRA ADMIN	3012554	12-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	FEB 17;ASF	PPO DENTAL	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,798.08	
Aetna Life Ins Co	23564	FEB 17;ASF	COMPOSITE STOP LOSS PREMIUM	3013520	03-22-17	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$117,669.09	
Aetna Life Ins Co	23564	FEB 17;ASF	FLEX ADMIN	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,899.40	
Aetna Life Ins Co	23564	FEB 17;ASF	COBRA ADMIN	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	JAN 17;ASF	PPO DENTAL	3012767	01-18-17	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,883.88	
Aetna Life Ins Co	23564	JAN 17;ASF	COMPOSITE STOP LOSS PREMIUM	3012767	01-18-17	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$120,242.85	
Aetna Life Ins Co	23564	JAN 17;ASF	FLEX ADMIN	3012767	01-18-17	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,795.85	
Aetna Life Ins Co	23564	JAN 17;ASF	COBRA ADMIN	3012767	01-18-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	MAR 17;ASF	PPO DENTAL	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,758.04	
Aetna Life Ins Co	23564	MAR 17;ASF	COMPOSITE STOP LOSS PREMIUM	3013520	03-22-17	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$116,945.22	
Aetna Life Ins Co	23564	MAR 17;ASF	FLEX ADMIN	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,866.70	
Aetna Life Ins Co	23564	MAR 17;ASF	COBRA ADMIN	3013520	03-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	MAY 17;ASF	PPO DENTAL	3014387	05-24-17	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,875.30	
Aetna Life Ins Co	23564	MAY 17;ASF	COMPOSITE STOP LOSS PREMIUM	3014387	05-24-17	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$118,473.39	
Aetna Life Ins Co	23564	MAY 17;ASF	FLEX ADMIN	3014387	05-24-17	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,893.95	
Aetna Life Ins Co	23564	MAY 17;ASF	COBRA ADMIN	3014387	05-24-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co	23564	NOV 16;ASF	GID#866349, NOV 16, ADMIN SVC FEES, BNFTS	3012321	11-23-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,792.36	
Aetna Life Ins Co	23564	NOV 16;ASF	GID#866349, NOV 16, ADMIN SVC FEES, BNFTS	3012321	11-23-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$104,006.76	
Aetna Life Ins Co	23564	NOV 16;ASF	GID#866349, NOV 16, ADMIN SVC FEES, BNFTS	3012321	11-23-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,605.10	
Aetna Life Ins Co	23564	OCT 16;ASF	OCT 16, ADMIN SVC FEES, BNFTS	3011858	10-12-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,758.04	
Aetna Life Ins Co	23564	OCT 16;ASF	OCT 16, ADMIN SVC FEES, BNFTS	3011858	10-12-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$103,075.57	
Aetna Life Ins Co	23564	OCT 16;ASF	OCT 16, ADMIN SVC FEES, BNFTS	3011858	10-12-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$2,605.10	
Aetna Life Ins Co N1	43523	54-16274-1971	RETIREE DENTAL	3011853	10-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,051.30	
Aetna Life Ins Co N1	43523	54-16274-1971	RETIREE MEDICAL	3011853	10-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,604.71	
Aetna Life Ins Co N1	43523	54-16274-1971	RETIREE RX	3011853	10-04-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16274-1971	ACTIVE/COBRA DENTAL	3011853	10-04-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$435.50	
Aetna Life Ins Co N1	43523	54-16274-1971	ACTIVE/COBRA MEDICAL	3011853	10-04-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$16,591.11	
Aetna Life Ins Co N1	43523	54-16274-1971	ACTIVE/COBRA RX	3011853	10-04-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16277-0512	RETIREE DENTAL	3011854	10-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16277-0512	RETIREE MEDICAL	3011854	10-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$14,324.19	
Aetna Life Ins Co N1	43523	54-16277-0512	RETIREE RX	3011854	10-05-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16277-0512	ACTIVE/COBRA DENTAL	3011854	10-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16277-0512	ACTIVE/COBRA MEDICAL	3011854	10-05-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,156.15	
Aetna Life Ins Co N1	43523	54-16277-0512	ACTIVE/COBRA RX	3011854	10-05-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16278-0760	RETIREE DENTAL	3011855	10-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$535.00	
Aetna Life Ins Co N1	43523	54-16278-0760	RETIREE MEDICAL	3011855	10-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,046.78	
Aetna Life Ins Co N1	43523	54-16278-0760	RETIREE RX	3011855	10-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$15,864.57	
Aetna Life Ins Co N1	43523	54-16278-0760	ACTIVE/COBRA DENTAL	3011855	10-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,658.81	
Aetna Life Ins Co N1	43523	54-16278-0760	ACTIVE/COBRA MEDICAL	3011855	10-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$137,016.45	
Aetna Life Ins Co N1	43523	54-16278-0760	ACTIVE/COBRA RX	3011855	10-06-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$95,531.06	
Aetna Life Ins Co N1	43523	54-16280-0602	RETIREE DENTAL	3011856	10-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$199.00	
Aetna Life Ins Co N1	43523	54-16280-0602	RETIREE MEDICAL	3011856	10-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,709.35	
Aetna Life Ins Co N1	43523	54-16280-0602	RETIREE RX	3011856	10-11-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16280-0602	ACTIVE/COBRA DENTAL	3011856	10-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$662.59	
Aetna Life Ins Co N1	43523	54-16280-0602	ACTIVE/COBRA MEDICAL	3011856	10-11-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$275,573.45	
Aetna Life Ins Co N1	43523	54-16280-0602	ACTIVE/COBRA RX	3011856	10-11-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16284-0755	RETIREE DENTAL	3011895	10-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16284-0755	RETIREE MEDICAL	3011895	10-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$739.14	
Aetna Life Ins Co N1	43523	54-16284-0755	RETIREE RX	3011895	10-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$3,385.55	
Aetna Life Ins Co N1	43523	54-16284-0755	ACTIVE/COBRA DENTAL	3011895	10-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$294.08	
Aetna Life Ins Co N1	43523	54-16284-0755	ACTIVE/COBRA MEDICAL	3011895	10-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$20,057.58	
Aetna Life Ins Co N1	43523	54-16284-0755	ACTIVE/COBRA RX	3011895	10-12-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16285-0586	RETIREE DENTAL	3011896	10-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16285-0586	RETIREE MEDICAL	3011896	10-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,136.51	
Aetna Life Ins Co N1	43523	54-16285-0586	RETIREE RX	3011896	10-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16285-0586	ACTIVE/COBRA DENTAL	3011896	10-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,498.26	
Aetna Life Ins Co N1	43523	54-16285-0586	ACTIVE/COBRA MEDICAL	3011896	10-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$137,741.75	
Aetna Life Ins Co N1	43523	54-16285-0586	ACTIVE/COBRA RX	3011896	10-13-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16286-1054	RETIREE DENTAL	3011897	10-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16286-1054	RETIREE MEDICAL	3011897	10-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$396.42	
Aetna Life Ins Co N1	43523	54-16286-1054	RETIREE RX	3011897	10-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,672.39	
Aetna Life Ins Co N1	43523	54-16286-1054	ACTIVE/COBRA DENTAL	3011897	10-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,597.40	
Aetna Life Ins Co N1	43523	54-16286-1054	ACTIVE/COBRA MEDICAL	3011897	10-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$41,022.26	
Aetna Life Ins Co N1	43523	54-16286-1054	ACTIVE/COBRA RX	3011897	10-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$57,960.76	
Aetna Life Ins Co N1	43523	54-16288-0602	RETIREE DENTAL	3011982	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16288-0602	RETIREE MEDICAL	3011982	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-16288-0602	RETIREE RX	3011982	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16288-0602	ACTIVE/COBRA DENTAL	3011982	10-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(780.65)	
Aetna Life Ins Co N1	43523	54-16288-0602	ACTIVE/COBRA MEDICAL	3011982	10-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$38,545.44	
Aetna Life Ins Co N1	43523	54-16288-0602	ACTIVE/COBRA RX	3011982	10-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16291-0573	RETIREE DENTAL	3011983	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16291-0573	RETIREE MEDICAL	3011983	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$300.00	
Aetna Life Ins Co N1	43523	54-16291-0573	RETIREE RX	3011983	10-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16291-0573	ACTIVE/COBRA DENTAL	3011983	10-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,403.99	
Aetna Life Ins Co N1	43523	54-16291-0573	ACTIVE/COBRA MEDICAL	3011983	10-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$26,828.22	
Aetna Life Ins Co N1	43523	54-16291-0573	ACTIVE/COBRA RX	3011983	10-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16292-0580	RETIREE DENTAL	3011984	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16292-0580	RETIREE MEDICAL	3011984	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$406.18	
Aetna Life Ins Co N1	43523	54-16292-0580	RETIREE RX	3011984	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16292-0580	ACTIVE/COBRA DENTAL	3011984	10-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,054.85	
Aetna Life Ins Co N1	43523	54-16292-0580	ACTIVE/COBRA MEDICAL	3011984	10-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$118,049.77	
Aetna Life Ins Co N1	43523	54-16292-0580	ACTIVE/COBRA RX	3011984	10-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16293-1048	RETIREE DENTAL	3011985	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16293-1048	RETIREE MEDICAL	3011985	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$110.56	
Aetna Life Ins Co N1	43523	54-16293-1048	RETIREE RX	3011985	10-20-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$2,063.05	
Aetna Life Ins Co N1	43523	54-16293-1048	ACTIVE/COBRA DENTAL	3011985	10-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$250.40	
Aetna Life Ins Co N1	43523	54-16293-1048	ACTIVE/COBRA MEDICAL	3011985	10-20-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$1,505.89	
Aetna Life Ins Co N1	43523	54-16293-1048	ACTIVE/COBRA RX	3011985	10-20-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$92,999.31	
Aetna Life Ins Co N1	43523	54-16294-0611	RETIREE DENTAL	3011986	10-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16294-0611	RETIREE MEDICAL	3011986	10-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-16294-0611	RETIREE RX	3011986	10-24-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16294-0611	ACTIVE/COBRA DENTAL	3011986	10-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$721.50	
Aetna Life Ins Co N1	43523	54-16294-0611	ACTIVE/COBRA MEDICAL	3011986	10-24-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$29,584.22	
Aetna Life Ins Co N1	43523	54-16294-0611	ACTIVE/COBRA RX	3011986	10-24-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16299-0762	RETIREE DENTAL	3012062	10-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16299-0762	RETIREE MEDICAL	3012062	10-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-16299-0762	RETIREE RX	3012062	10-27-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$(145.24)	
Aetna Life Ins Co N1	43523	54-16299-0762	ACTIVE/COBRA DENTAL	3012062	10-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,522.50	
Aetna Life Ins Co N1	43523	54-16299-0762	ACTIVE/COBRA MEDICAL	3012062	10-27-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$127,699.56	
Aetna Life Ins Co N1	43523	54-16299-0762	ACTIVE/COBRA RX	3012062	10-27-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$74,836.61	
Aetna Life Ins Co N1	43523	54-16301-0643	RETIREE DENTAL	3012063	10-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16301-0643	RETIREE MEDICAL	3012063	10-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1.20	
Aetna Life Ins Co N1	43523	54-16301-0643	RETIREE RX	3012063	10-31-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16301-0643	ACTIVE/COBRA DENTAL	3012063	10-31-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$642.45	
Aetna Life Ins Co N1	43523	54-16301-0643	ACTIVE/COBRA MEDICAL	3012063	10-31-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$29,016.36	
Aetna Life Ins Co N1	43523	54-16301-0643	ACTIVE/COBRA RX	3012063	10-31-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16305-1954	RETIREE DENTAL	3012145	11-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16305-1954	RETIREE MEDICAL	3012145	11-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$17.00	
Aetna Life Ins Co N1	43523	54-16305-1954	RETIREE RX	3012145	11-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-16305-1954	ACTIVE/COBRA DENTAL	3012145	11-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-16305-1954	ACTIVE/COBRA MEDICAL	3012145	11-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$15,208.27	
Aetna Life Ins Co N1	43523	54-16305-1954	ACTIVE/COBRA RX	3012145	11-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-16306-0709	RETIREE DENTAL	3012146	11-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16306-0709	RETIREE MEDICAL	3012146	11-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(3,145.99)	
Aetna Life Ins Co N1	43523	54-16306-0709	RETIREE RX	3012146	11-03-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$1.99	
Aetna Life Ins Co N1	43523	54-16306-0709	ACTIVE/COBRA DENTAL	3012146	11-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,601.51	
Aetna Life Ins Co N1	43523	54-16306-0709	ACTIVE/COBRA MEDICAL	3012146	11-03-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$131,540.05	
Aetna Life Ins Co N1	43523	54-16306-0709	ACTIVE/COBRA RX	3012146	11-03-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$96,081.02	
Aetna Life Ins Co N1	43523	54-16308-0581	RETIREE DENTAL	3012217	11-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-16308-0581	RETIREE MEDICAL	3012217	11-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(849.44)	
Aetna Life Ins Co N1	43523	54-16308-0581	RETIREE RX	3012217	11-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16308-0581	ACTIVE/COBRA DENTAL	3012217	11-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$155.70	
Aetna Life Ins Co N1	43523	54-16308-0581	ACTIVE/COBRA MEDICAL	3012217	11-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,666.60	
Aetna Life Ins Co N1	43523	54-16308-0581	ACTIVE/COBRA RX	3012217	11-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16312-0534	RETIREE DENTAL	3012218	11-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16312-0534	RETIREE MEDICAL	3012218	11-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16312-0534	RETIREE RX	3012218	11-09-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16312-0534	ACTIVE/COBRA DENTAL	3012218	11-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16312-0534	ACTIVE/COBRA MEDICAL	3012218	11-09-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,994.06	
Aetna Life Ins Co N1	43523	54-16312-0534	ACTIVE/COBRA RX	3012218	11-09-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16313-0617	RETIREE DENTAL	3012219	11-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16313-0617	RETIREE MEDICAL	3012219	11-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(971.00)	
Aetna Life Ins Co N1	43523	54-16313-0617	RETIREE RX	3012219	11-10-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16313-0617	ACTIVE/COBRA DENTAL	3012219	11-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,767.43	
Aetna Life Ins Co N1	43523	54-16313-0617	ACTIVE/COBRA MEDICAL	3012219	11-10-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$133,397.10	
Aetna Life Ins Co N1	43523	54-16313-0617	ACTIVE/COBRA RX	3012219	11-10-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16314-1064	RETIREE DENTAL	3012220	11-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16314-1064	RETIREE MEDICAL	3012220	11-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16314-1064	RETIREE RX	3012220	11-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$(9.29)	
Aetna Life Ins Co N1	43523	54-16314-1064	ACTIVE/COBRA DENTAL	3012220	11-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$719.00	
Aetna Life Ins Co N1	43523	54-16314-1064	ACTIVE/COBRA MEDICAL	3012220	11-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$4,794.76	
Aetna Life Ins Co N1	43523	54-16314-1064	ACTIVE/COBRA RX	3012220	11-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$97,761.12	
Aetna Life Ins Co N1	43523	54-16316-0806	RETIREE DENTAL	3012240	11-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16316-0806	RETIREE MEDICAL	3012240	11-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16316-0806	RETIREE RX	3012240	11-15-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16316-0806	ACTIVE/COBRA DENTAL	3012240	11-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$553.60	
Aetna Life Ins Co N1	43523	54-16316-0806	ACTIVE/COBRA MEDICAL	3012240	11-15-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$42,245.35	
Aetna Life Ins Co N1	43523	54-16316-0806	ACTIVE/COBRA RX	3012240	11-15-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16319-0690	RETIREE DENTAL	3012241	11-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16319-0690	RETIREE MEDICAL	3012241	11-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$29.34	
Aetna Life Ins Co N1	43523	54-16319-0690	RETIREE RX	3012241	11-16-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16319-0690	ACTIVE/COBRA DENTAL	3012241	11-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,487.02	
Aetna Life Ins Co N1	43523	54-16319-0690	ACTIVE/COBRA MEDICAL	3012241	11-16-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$179,901.88	
Aetna Life Ins Co N1	43523	54-16319-0690	ACTIVE/COBRA RX	3012241	11-16-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16321-0867	RETIREE DENTAL	3012242	11-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16321-0867	RETIREE MEDICAL	3012242	11-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16321-0867	RETIREE RX	3012242	11-18-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16321-0867	ACTIVE/COBRA DENTAL	3012242	11-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$827.62	
Aetna Life Ins Co N1	43523	54-16321-0867	ACTIVE/COBRA MEDICAL	3012242	11-18-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$63,821.90	
Aetna Life Ins Co N1	43523	54-16321-0867	ACTIVE/COBRA RX	3012242	11-18-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16322-0826	RETIREE DENTAL	3012320	11-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16322-0826	RETIREE MEDICAL	3012320	11-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16322-0826	RETIREE RX	3012320	11-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16322-0826	ACTIVE/COBRA DENTAL	3012320	11-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16322-0826	ACTIVE/COBRA MEDICAL	3012320	11-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$15,806.51	
Aetna Life Ins Co N1	43523	54-16322-0826	ACTIVE/COBRA RX	3012320	11-21-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$65,765.66	
Aetna Life Ins Co N1	43523	54-16326-0595	RETIREE DENTAL	3012324	11-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16326-0595	RETIREE MEDICAL	3012324	11-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$5,480.00	
Aetna Life Ins Co N1	43523	54-16326-0595	RETIREE RX	3012324	11-23-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$(13,048.26)	
Aetna Life Ins Co N1	43523	54-16326-0595	ACTIVE/COBRA DENTAL	3012324	11-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,151.69	
Aetna Life Ins Co N1	43523	54-16326-0595	ACTIVE/COBRA MEDICAL	3012324	11-23-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$227,921.92	
Aetna Life Ins Co N1	43523	54-16326-0595	ACTIVE/COBRA RX	3012324	11-23-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(43,082.34)	
Aetna Life Ins Co N1	43523	54-16328-0854	RETIREE DENTAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16328-0854	RETIREE MEDICAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.60	
Aetna Life Ins Co N1	43523	54-16328-0854	RETIREE RX	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16328-0854	ACTIVE/COBRA DENTAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$759.99	
Aetna Life Ins Co N1	43523	54-16328-0854	ACTIVE/COBRA MEDICAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$33,980.50	
Aetna Life Ins Co N1	43523	54-16328-0854	ACTIVE/COBRA RX	3012384	11-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16330-0901	RETIREE DENTAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16330-0901	RETIREE MEDICAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16330-0901	RETIREE RX	3012384	11-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16330-0901	ACTIVE/COBRA DENTAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$750.00	
Aetna Life Ins Co N1	43523	54-16330-0901	ACTIVE/COBRA MEDICAL	3012384	11-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$227,289.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16330-0901	ACTIVE/COBRA RX	3012384	11-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$91,965.67	
Aetna Life Ins Co N1	43523	54-16333-0501	RETIREE DENTAL	3012385	11-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16333-0501	RETIREE MEDICAL	3012385	11-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$338.01	
Aetna Life Ins Co N1	43523	54-16333-0501	RETIREE RX	3012385	11-30-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16333-0501	ACTIVE/COBRA DENTAL	3012385	11-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,372.51	
Aetna Life Ins Co N1	43523	54-16333-0501	ACTIVE/COBRA MEDICAL	3012385	11-30-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$175,582.65	
Aetna Life Ins Co N1	43523	54-16333-0501	ACTIVE/COBRA RX	3012385	11-30-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16335-1964	RETIREE DENTAL	3012386	12-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16335-1964	RETIREE MEDICAL	3012386	12-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$198.93	
Aetna Life Ins Co N1	43523	54-16335-1964	RETIREE RX	3012386	12-02-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16335-1964	ACTIVE/COBRA DENTAL	3012386	12-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$978.65	
Aetna Life Ins Co N1	43523	54-16335-1964	ACTIVE/COBRA MEDICAL	3012386	12-02-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$11,766.27	
Aetna Life Ins Co N1	43523	54-16335-1964	ACTIVE/COBRA RX	3012386	12-02-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16337-0479	RETIREE DENTAL	3012461	12-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16337-0479	RETIREE MEDICAL	3012461	12-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16337-0479	RETIREE RX	3012461	12-06-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16337-0479	ACTIVE/COBRA DENTAL	3012461	12-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,258.75	
Aetna Life Ins Co N1	43523	54-16337-0479	ACTIVE/COBRA MEDICAL	3012461	12-06-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$24,323.93	
Aetna Life Ins Co N1	43523	54-16337-0479	ACTIVE/COBRA RX	3012461	12-06-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16340-0769	RETIREE DENTAL	3012462	12-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16340-0769	RETIREE MEDICAL	3012462	12-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16340-0769	RETIREE RX	3012462	12-07-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16340-0769	ACTIVE/COBRA DENTAL	3012462	12-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,126.20	
Aetna Life Ins Co N1	43523	54-16340-0769	ACTIVE/COBRA MEDICAL	3012462	12-07-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$131,105.91	
Aetna Life Ins Co N1	43523	54-16340-0769	ACTIVE/COBRA RX	3012462	12-07-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$112,197.48	
Aetna Life Ins Co N1	43523	54-16341-0568	RETIREE DENTAL	3012463	12-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16341-0568	RETIREE MEDICAL	3012463	12-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16341-0568	RETIREE RX	3012463	12-08-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16341-0568	ACTIVE/COBRA DENTAL	3012463	12-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$364.00	
Aetna Life Ins Co N1	43523	54-16341-0568	ACTIVE/COBRA MEDICAL	3012463	12-08-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$30,686.01	
Aetna Life Ins Co N1	43523	54-16341-0568	ACTIVE/COBRA RX	3012463	12-08-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16343-0648	RETIREE DENTAL	3012464	12-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16343-0648	RETIREE MEDICAL	3012464	12-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-16343-0648	RETIREE RX	3012464	12-12-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16343-0648	ACTIVE/COBRA DENTAL	3012464	12-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16343-0648	ACTIVE/COBRA MEDICAL	3012464	12-12-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,562.60	
Aetna Life Ins Co N1	43523	54-16343-0648	ACTIVE/COBRA RX	3012464	12-12-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16344-0714	RETIREE DENTAL	3012551	12-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16344-0714	RETIREE MEDICAL	3012551	12-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(15.33)	
Aetna Life Ins Co N1	43523	54-16344-0714	RETIREE RX	3012551	12-13-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$209.10	
Aetna Life Ins Co N1	43523	54-16344-0714	ACTIVE/COBRA DENTAL	3012551	12-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-16344-0714	ACTIVE/COBRA MEDICAL	3012551	12-13-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$7,710.11	
Aetna Life Ins Co N1	43523	54-16344-0714	ACTIVE/COBRA RX	3012551	12-13-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$63,783.77	
Aetna Life Ins Co N1	43523	54-16344-0714	OPEN ACCESS EC	3012551	12-13-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$.00	
Aetna Life Ins Co N1	43523	54-16344-0714	COMPOSITE STOP LOSS PREMIUM	3012551	12-13-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$209.10	
Aetna Life Ins Co N1	43523	54-16344-0714	FLEX ADMIN	3012551	12-13-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$(15.33)	
Aetna Life Ins Co N1	43523	54-16344-0714	COBRA ADMIN	3012551	12-13-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	RETIREE DENTAL	3012552	12-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	RETIREE MEDICAL	3012552	12-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$160.71	
Aetna Life Ins Co N1	43523	54-16347-0571	RETIREE RX	3012552	12-14-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	ACTIVE/COBRA DENTAL	3012552	12-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,317.52	
Aetna Life Ins Co N1	43523	54-16347-0571	ACTIVE/COBRA MEDICAL	3012552	12-14-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$164,886.10	
Aetna Life Ins Co N1	43523	54-16347-0571	ACTIVE/COBRA RX	3012552	12-14-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	PPO DENTAL	3012552	12-14-16	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	COMPOSITE STOP LOSS PREMIUM	3012552	12-14-16	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$.00	
Aetna Life Ins Co N1	43523	54-16347-0571	FLEX ADMIN	3012552	12-14-16	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	\$160.71	
Aetna Life Ins Co N1	43523	54-16347-0571	COBRA ADMIN	3012552	12-14-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$.00	
Aetna Life Ins Co N1	43523	54-16354-0587	RETIREE DENTAL	3012627	12-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,245.95	
Aetna Life Ins Co N1	43523	54-16354-0587	RETIREE MEDICAL	3012627	12-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$119,505.48	
Aetna Life Ins Co N1	43523	54-16354-0587	RETIREE RX	3012627	12-21-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$19,222.31	
Aetna Life Ins Co N1	43523	54-16354-0587	ACTIVE/COBRA DENTAL	3012627	12-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,111.39	
Aetna Life Ins Co N1	43523	54-16354-0587	ACTIVE/COBRA MEDICAL	3012627	12-21-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$165,624.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-16354-0587	ACTIVE/COBRA RX	3012627	12-21-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(61,014.06)	
Aetna Life Ins Co N1	43523	54-16362-0872	RETIREE DENTAL	3012631	12-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-16362-0872	RETIREE MEDICAL	3012631	12-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,834.32	
Aetna Life Ins Co N1	43523	54-16362-0872	RETIREE RX	3012631	12-29-16	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,101.64	
Aetna Life Ins Co N1	43523	54-16362-0872	ACTIVE/COBRA DENTAL	3012631	12-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,963.33	
Aetna Life Ins Co N1	43523	54-16362-0872	ACTIVE/COBRA MEDICAL	3012631	12-29-16	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$222,786.19	
Aetna Life Ins Co N1	43523	54-16362-0872	ACTIVE/COBRA RX	3012631	12-29-16	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$123,559.97	
Aetna Life Ins Co N1	43523	54-16365-1951	RETIREE DENTAL	3012643	01-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$122.20	
Aetna Life Ins Co N1	43523	54-16365-1951	RETIREE MEDICAL	3012643	01-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,317.62	
Aetna Life Ins Co N1	43523	54-16365-1951	RETIREE RX	3012643	01-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-16365-1951	ACTIVE/COBRA DENTAL	3012643	01-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$900.70	
Aetna Life Ins Co N1	43523	54-16365-1951	ACTIVE/COBRA MEDICAL	3012643	01-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$17,171.36	
Aetna Life Ins Co N1	43523	54-16365-1951	ACTIVE/COBRA RX	3012643	01-04-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(4,184.30)	
Aetna Life Ins Co N1	43523	54-17003-0701	RETIREE DENTAL	3012644	01-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17003-0701	RETIREE MEDICAL	3012644	01-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$25,281.53	
Aetna Life Ins Co N1	43523	54-17003-0701	RETIREE RX	3012644	01-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17003-0701	ACTIVE/COBRA DENTAL	3012644	01-05-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,423.67	
Aetna Life Ins Co N1	43523	54-17003-0701	ACTIVE/COBRA MEDICAL	3012644	01-05-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$144,610.32	
Aetna Life Ins Co N1	43523	54-17003-0701	ACTIVE/COBRA RX	3012644	01-05-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17005-0826	RETIREE DENTAL	3012645	01-09-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17005-0826	RETIREE MEDICAL	3012645	01-09-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(2,394.00)	
Aetna Life Ins Co N1	43523	54-17005-0826	RETIREE RX	3012645	01-09-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$6,000.62	
Aetna Life Ins Co N1	43523	54-17005-0826	ACTIVE/COBRA DENTAL	3012645	01-09-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$346.60	
Aetna Life Ins Co N1	43523	54-17005-0826	ACTIVE/COBRA MEDICAL	3012645	01-09-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$18,651.64	
Aetna Life Ins Co N1	43523	54-17005-0826	ACTIVE/COBRA RX	3012645	01-09-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$90,070.74	
Aetna Life Ins Co N1	43523	54-17009-0611	RETIREE DENTAL	3012764	01-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$412.60	
Aetna Life Ins Co N1	43523	54-17009-0611	RETIREE MEDICAL	3012764	01-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,997.16	
Aetna Life Ins Co N1	43523	54-17009-0611	RETIREE RX	3012764	01-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17009-0611	ACTIVE/COBRA DENTAL	3012764	01-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,473.66	
Aetna Life Ins Co N1	43523	54-17009-0611	ACTIVE/COBRA MEDICAL	3012764	01-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$234,763.16	
Aetna Life Ins Co N1	43523	54-17009-0611	ACTIVE/COBRA RX	3012764	01-11-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17011-1050	RETIREE DENTAL	3012765	01-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$66.00	
Aetna Life Ins Co N1	43523	54-17011-1050	RETIREE MEDICAL	3012765	01-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,665.14	
Aetna Life Ins Co N1	43523	54-17011-1050	RETIREE RX	3012765	01-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,935.10	
Aetna Life Ins Co N1	43523	54-17011-1050	ACTIVE/COBRA DENTAL	3012765	01-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,063.40	
Aetna Life Ins Co N1	43523	54-17011-1050	ACTIVE/COBRA MEDICAL	3012765	01-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$30,867.69	
Aetna Life Ins Co N1	43523	54-17011-1050	ACTIVE/COBRA RX	3012765	01-13-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$69,022.08	
Aetna Life Ins Co N1	43523	54-17012-0627A	RETIREE DENTAL	3012857	01-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17012-0627A	RETIREE MEDICAL	3012857	01-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17012-0627A	RETIREE RX	3012857	01-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17012-0627A	ACTIVE/COBRA DENTAL	3012857	01-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$535.40	
Aetna Life Ins Co N1	43523	54-17012-0627A	ACTIVE/COBRA MEDICAL	3012857	01-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$20,685.93	
Aetna Life Ins Co N1	43523	54-17012-0627A	ACTIVE/COBRA RX	3012857	01-17-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17013-0526	RETIREE DENTAL	3012858	01-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17013-0526	RETIREE MEDICAL	3012858	01-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$18,956.57	
Aetna Life Ins Co N1	43523	54-17013-0526	RETIREE RX	3012858	01-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17013-0526	ACTIVE/COBRA DENTAL	3012858	01-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,482.00	
Aetna Life Ins Co N1	43523	54-17013-0526	ACTIVE/COBRA MEDICAL	3012858	01-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$5,729.20	
Aetna Life Ins Co N1	43523	54-17013-0526	ACTIVE/COBRA RX	3012858	01-18-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17017-0794	RETIREE DENTAL	3012859	01-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$4,413.10	
Aetna Life Ins Co N1	43523	54-17017-0794	RETIREE MEDICAL	3012859	01-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,935.92	
Aetna Life Ins Co N1	43523	54-17017-0794	RETIREE RX	3012859	01-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17017-0794	ACTIVE/COBRA DENTAL	3012859	01-19-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,160.74	
Aetna Life Ins Co N1	43523	54-17017-0794	ACTIVE/COBRA MEDICAL	3012859	01-19-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$171,991.93	
Aetna Life Ins Co N1	43523	54-17017-0794	ACTIVE/COBRA RX	3012859	01-19-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17018-0992	RETIREE DENTAL	3012860	01-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17018-0992	RETIREE MEDICAL	3012860	01-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$24,318.16	
Aetna Life Ins Co N1	43523	54-17018-0992	RETIREE RX	3012860	01-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$8,092.63	
Aetna Life Ins Co N1	43523	54-17018-0992	ACTIVE/COBRA DENTAL	3012860	01-20-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$274.80	
Aetna Life Ins Co N1	43523	54-17018-0992	ACTIVE/COBRA MEDICAL	3012860	01-20-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$138,826.70	
Aetna Life Ins Co N1	43523	54-17018-0992	ACTIVE/COBRA RX	3012860	01-20-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$74,671.00	
Aetna Life Ins Co N1	43523	54-17020-0504	RETIREE DENTAL	3012874	01-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17020-0504	RETIREE MEDICAL	3012874	01-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,153.96	
Aetna Life Ins Co N1	43523	54-17020-0504	RETIREE RX	3012874	01-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17020-0504	ACTIVE/COBRA DENTAL	3012874	01-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,074.75	
Aetna Life Ins Co N1	43523	54-17020-0504	ACTIVE/COBRA MEDICAL	3012874	01-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,546.06	
Aetna Life Ins Co N1	43523	54-17020-0504	ACTIVE/COBRA RX	3012874	01-24-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17023-0550	RETIREE DENTAL	3012875	01-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,773.30	
Aetna Life Ins Co N1	43523	54-17023-0550	RETIREE MEDICAL	3012875	01-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$192,550.65	
Aetna Life Ins Co N1	43523	54-17023-0550	RETIREE RX	3012875	01-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17023-0550	ACTIVE/COBRA DENTAL	3012875	01-25-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,779.23	
Aetna Life Ins Co N1	43523	54-17023-0550	ACTIVE/COBRA MEDICAL	3012875	01-25-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$159,168.31	
Aetna Life Ins Co N1	43523	54-17023-0550	ACTIVE/COBRA RX	3012875	01-25-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17024-0594	RETIREE DENTAL	3012876	01-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$11.20	
Aetna Life Ins Co N1	43523	54-17024-0594	RETIREE MEDICAL	3012876	01-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(12.71)	
Aetna Life Ins Co N1	43523	54-17024-0594	RETIREE RX	3012876	01-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17024-0594	ACTIVE/COBRA DENTAL	3012876	01-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$922.24	
Aetna Life Ins Co N1	43523	54-17024-0594	ACTIVE/COBRA MEDICAL	3012876	01-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$56,477.88	
Aetna Life Ins Co N1	43523	54-17024-0594	ACTIVE/COBRA RX	3012876	01-26-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17025-0991	RETIREE DENTAL	3012877	01-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17025-0991	RETIREE MEDICAL	3012877	01-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$346.38	
Aetna Life Ins Co N1	43523	54-17025-0991	RETIREE RX	3012877	01-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$16,778.41	
Aetna Life Ins Co N1	43523	54-17025-0991	ACTIVE/COBRA DENTAL	3012877	01-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$10.00	
Aetna Life Ins Co N1	43523	54-17025-0991	ACTIVE/COBRA MEDICAL	3012877	01-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$3,331.04	
Aetna Life Ins Co N1	43523	54-17025-0991	ACTIVE/COBRA RX	3012877	01-27-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$81,403.19	
Aetna Life Ins Co N1	43523	54-17030-0601	RETIREE DENTAL	3012982	02-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$911.70	
Aetna Life Ins Co N1	43523	54-17030-0601	RETIREE MEDICAL	3012982	02-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,259.29	
Aetna Life Ins Co N1	43523	54-17030-0601	RETIREE RX	3012982	02-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17030-0601	ACTIVE/COBRA DENTAL	3012982	02-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$24,899.33	
Aetna Life Ins Co N1	43523	54-17030-0601	ASC CLAIMS, BNFTS	3012982	02-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(69,291.73)	
Aetna Life Ins Co N1	43523	54-17030-0601	ACTIVE/COBRA RX	3012982	02-02-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17032-0930	RETIREE DENTAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17032-0930	RETIREE MEDICAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(622.26)	
Aetna Life Ins Co N1	43523	54-17032-0930	RETIREE RX	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$18,226.09	
Aetna Life Ins Co N1	43523	54-17032-0930	ACTIVE/COBRA DENTAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(205.27)	
Aetna Life Ins Co N1	43523	54-17032-0930	ACTIVE/COBRA MEDICAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$7,541.90	
Aetna Life Ins Co N1	43523	54-17032-0930	ACTIVE/COBRA RX	3013081	02-08-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$92,829.75	
Aetna Life Ins Co N1	43523	54-17034-0492	RETIREE DENTAL	3013080	02-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17034-0492	RETIREE MEDICAL	3013080	02-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,500.50	
Aetna Life Ins Co N1	43523	54-17034-0492	RETIREE RX	3013080	02-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17034-0492	ACTIVE/COBRA DENTAL	3013080	02-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17034-0492	ACTIVE/COBRA MEDICAL	3013080	02-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$36,256.02	
Aetna Life Ins Co N1	43523	54-17034-0492	ACTIVE/COBRA RX	3013080	02-07-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17037-0574	RETIREE DENTAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$532.00	
Aetna Life Ins Co N1	43523	54-17037-0574	RETIREE MEDICAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,485.67	
Aetna Life Ins Co N1	43523	54-17037-0574	RETIREE RX	3013081	02-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17037-0574	ACTIVE/COBRA DENTAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,485.38	
Aetna Life Ins Co N1	43523	54-17037-0574	ACTIVE/COBRA MEDICAL	3013081	02-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$128,111.84	
Aetna Life Ins Co N1	43523	54-17037-0574	ACTIVE/COBRA RX	3013081	02-08-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17039-0876	RETIREE DENTAL	3013082	02-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17039-0876	RETIREE MEDICAL	3013082	02-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,035.67	
Aetna Life Ins Co N1	43523	54-17039-0876	RETIREE RX	3013082	02-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17039-0876	ACTIVE/COBRA DENTAL	3013082	02-10-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,010.90	
Aetna Life Ins Co N1	43523	54-17039-0876	ACTIVE/COBRA MEDICAL	3013082	02-10-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,959.68	
Aetna Life Ins Co N1	43523	54-17039-0876	ACTIVE/COBRA RX	3013082	02-10-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17040-0763	RETIREE DENTAL	3013083	02-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17040-0763	RETIREE MEDICAL	3013083	02-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17040-0763	RETIREE RX	3013083	02-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17040-0763	ACTIVE/COBRA DENTAL	3013083	02-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17040-0763	ACTIVE/COBRA MEDICAL	3013083	02-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$(11,782.07)	
Aetna Life Ins Co N1	43523	54-17040-0763	ACTIVE/COBRA RX	3013083	02-13-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17041-0481	RETIREE DENTAL	3013163	02-14-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17041-0481	RETIREE MEDICAL	3013163	02-14-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,441.00	
Aetna Life Ins Co N1	43523	54-17041-0481	RETIREE RX	3013163	02-14-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17041-0481	ACTIVE/COBRA DENTAL	3013163	02-14-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17041-0481	ACTIVE/COBRA MEDICAL	3013163	02-14-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$262,057.52	
Aetna Life Ins Co N1	43523	54-17041-0481	ACTIVE/COBRA RX	3013163	02-14-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17044-0545	RETIREE DENTAL	3013164	02-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$209.00	
Aetna Life Ins Co N1	43523	54-17044-0545	RETIREE MEDICAL	3013164	02-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$16,511.51	
Aetna Life Ins Co N1	43523	54-17044-0545	RETIREE RX	3013164	02-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17044-0545	ACTIVE/COBRA DENTAL	3013164	02-15-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,737.31	
Aetna Life Ins Co N1	43523	54-17044-0545	ACTIVE/COBRA MEDICAL	3013164	02-15-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$104,186.21	
Aetna Life Ins Co N1	43523	54-17044-0545	ACTIVE/COBRA RX	3013164	02-15-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17047-0770	RETIREE DENTAL	3013249	02-21-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17047-0770	RETIREE MEDICAL	3013249	02-21-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,475.72	
Aetna Life Ins Co N1	43523	54-17047-0770	RETIREE RX	3013249	02-21-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$503.43	
Aetna Life Ins Co N1	43523	54-17047-0770	ACTIVE/COBRA DENTAL	3013249	02-21-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,028.77	
Aetna Life Ins Co N1	43523	54-17047-0770	ACTIVE/COBRA MEDICAL	3013249	02-21-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$7,486.73	
Aetna Life Ins Co N1	43523	54-17047-0770	ACTIVE/COBRA RX	3013249	02-21-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$83,843.66	
Aetna Life Ins Co N1	43523	54-17051-0687	RETIREE DENTAL	3013343	02-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$506.10	
Aetna Life Ins Co N1	43523	54-17051-0687	RETIREE MEDICAL	3013343	02-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,412.55	
Aetna Life Ins Co N1	43523	54-17051-0687	RETIREE RX	3013343	02-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17051-0687	ACTIVE/COBRA DENTAL	3013343	02-22-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,789.73	
Aetna Life Ins Co N1	43523	54-17051-0687	ACTIVE/COBRA MEDICAL	3013343	02-22-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$199,748.54	
Aetna Life Ins Co N1	43523	54-17051-0687	ACTIVE/COBRA RX	3013343	02-22-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17052-0559	RETIREE DENTAL	3013344	02-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$930.15	
Aetna Life Ins Co N1	43523	54-17052-0559	RETIREE MEDICAL	3013344	02-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,314.70	
Aetna Life Ins Co N1	43523	54-17052-0559	RETIREE RX	3013344	02-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17052-0559	ACTIVE/COBRA DENTAL	3013344	02-23-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$3,405.30	
Aetna Life Ins Co N1	43523	54-17052-0559	ACTIVE/COBRA MEDICAL	3013344	02-23-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$19,624.63	
Aetna Life Ins Co N1	43523	54-17052-0559	ACTIVE/COBRA RX	3013344	02-23-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17053-0802	RETIREE DENTAL	3013345	02-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$234.80	
Aetna Life Ins Co N1	43523	54-17053-0802	RETIREE MEDICAL	3013345	02-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(2,192.38)	
Aetna Life Ins Co N1	43523	54-17053-0802	RETIREE RX	3013345	02-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17053-0802	ACTIVE/COBRA DENTAL	3013345	02-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$758.90	
Aetna Life Ins Co N1	43523	54-17053-0802	ACTIVE/COBRA MEDICAL	3013345	02-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,623.93	
Aetna Life Ins Co N1	43523	54-17053-0802	ACTIVE/COBRA RX	3013345	02-24-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17055-0468	RETIREE DENTAL	3013426	02-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$49.00	
Aetna Life Ins Co N1	43523	54-17055-0468	RETIREE MEDICAL	3013426	02-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$202.11	
Aetna Life Ins Co N1	43523	54-17055-0468	RETIREE RX	3013426	02-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17055-0468	ACTIVE/COBRA DENTAL	3013426	02-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17055-0468	ACTIVE/COBRA MEDICAL	3013426	02-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,400.19	
Aetna Life Ins Co N1	43523	54-17055-0468	ACTIVE/COBRA RX	3013426	02-28-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17058-0724	RETIREE DENTAL	3013427	03-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$662.60	
Aetna Life Ins Co N1	43523	54-17058-0724	RETIREE MEDICAL	3013427	03-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,685.33	
Aetna Life Ins Co N1	43523	54-17058-0724	RETIREE RX	3013427	03-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$19,563.15	
Aetna Life Ins Co N1	43523	54-17058-0724	ACTIVE/COBRA DENTAL	3013427	03-01-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,628.08	
Aetna Life Ins Co N1	43523	54-17058-0724	ACTIVE/COBRA MEDICAL	3013427	03-01-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$116,998.27	
Aetna Life Ins Co N1	43523	54-17058-0724	ACTIVE/COBRA RX	3013427	03-01-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$67,725.10	
Aetna Life Ins Co N1	43523	54-17059-1909	RETIREE DENTAL	3013428	03-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$18.80	
Aetna Life Ins Co N1	43523	54-17059-1909	RETIREE MEDICAL	3013428	03-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$504.56	
Aetna Life Ins Co N1	43523	54-17059-1909	RETIREE RX	3013428	03-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17059-1909	ACTIVE/COBRA DENTAL	3013428	03-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,073.20	
Aetna Life Ins Co N1	43523	54-17059-1909	ACTIVE/COBRA MEDICAL	3013428	03-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$6,935.93	
Aetna Life Ins Co N1	43523	54-17059-1909	ACTIVE/COBRA RX	3013428	03-02-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17060-0731	RETIREE DENTAL	3013429	03-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17060-0731	RETIREE MEDICAL	3013429	03-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$191.70	
Aetna Life Ins Co N1	43523	54-17060-0731	RETIREE RX	3013429	03-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17060-0731	ACTIVE/COBRA DENTAL	3013429	03-03-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17060-0731	ACTIVE/COBRA MEDICAL	3013429	03-03-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$45,963.15	
Aetna Life Ins Co N1	43523	54-17060-0731	ACTIVE/COBRA RX	3013429	03-03-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17062-0487	RETIREE DENTAL	3013510	03-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17062-0487	RETIREE MEDICAL	3013510	03-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$264.96	
Aetna Life Ins Co N1	43523	54-17062-0487	RETIREE RX	3013510	03-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17062-0487	ACTIVE/COBRA DENTAL	3013510	03-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$239.00	
Aetna Life Ins Co N1	43523	54-17062-0487	ACTIVE/COBRA MEDICAL	3013510	03-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$22,124.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17062-0487	ACTIVE/COBRA RX	3013510	03-07-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17065.0688	RETIREE DENTAL	3013511	03-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$829.00	
Aetna Life Ins Co N1	43523	54-17065.0688	RETIREE MEDICAL	3013511	03-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,548.43	
Aetna Life Ins Co N1	43523	54-17065.0688	RETIREE RX	3013511	03-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$4,838.19	
Aetna Life Ins Co N1	43523	54-17065.0688	ACTIVE/COBRA DENTAL	3013511	03-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,332.23	
Aetna Life Ins Co N1	43523	54-17065.0688	ACTIVE/COBRA MEDICAL	3013511	03-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$102,945.58	
Aetna Life Ins Co N1	43523	54-17065.0688	ACTIVE/COBRA RX	3013511	03-08-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$94,443.81	
Aetna Life Ins Co N1	43523	54-17068-0720	RETIREE DENTAL	3013515	03-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17068-0720	RETIREE MEDICAL	3013515	03-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(340.52)	
Aetna Life Ins Co N1	43523	54-17068-0720	RETIREE RX	3013515	03-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$22,226.05	
Aetna Life Ins Co N1	43523	54-17068-0720	ACTIVE/COBRA DENTAL	3013515	03-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,920.00	
Aetna Life Ins Co N1	43523	54-17068-0720	ACTIVE/COBRA MEDICAL	3013515	03-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$12,734.99	
Aetna Life Ins Co N1	43523	54-17068-0720	ACTIVE/COBRA RX	3013515	03-13-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$63,622.53	
Aetna Life Ins Co N1	43523	54-17072-0585	RETIREE DENTAL	3013516	03-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,405.01	
Aetna Life Ins Co N1	43523	54-17072-0585	RETIREE MEDICAL	3013516	03-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$17,309.59	
Aetna Life Ins Co N1	43523	54-17072-0585	RETIREE RX	3013516	03-15-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17072-0585	ACTIVE/COBRA DENTAL	3013516	03-15-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,077.71	
Aetna Life Ins Co N1	43523	54-17072-0585	ACTIVE/COBRA MEDICAL	3013516	03-15-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$139,522.93	
Aetna Life Ins Co N1	43523	54-17072-0585	ACTIVE/COBRA RX	3013516	03-15-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17074-0814	RETIREE DENTAL	3013517	03-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17074-0814	RETIREE MEDICAL	3013517	03-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$699.67	
Aetna Life Ins Co N1	43523	54-17074-0814	RETIREE RX	3013517	03-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17074-0814	ACTIVE/COBRA DENTAL	3013517	03-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$101.17	
Aetna Life Ins Co N1	43523	54-17074-0814	ACTIVE/COBRA MEDICAL	3013517	03-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$96,675.55	
Aetna Life Ins Co N1	43523	54-17074-0814	ACTIVE/COBRA RX	3013517	03-17-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17079-0548	RETIREE DENTAL	3013649	03-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$483.00	
Aetna Life Ins Co N1	43523	54-17079-0548	RETIREE MEDICAL	3013649	03-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$15,125.75	
Aetna Life Ins Co N1	43523	54-17079-0548	RETIREE RX	3013649	03-22-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$8,480.23	
Aetna Life Ins Co N1	43523	54-17079-0548	ACTIVE/COBRA DENTAL	3013649	03-22-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,752.79	
Aetna Life Ins Co N1	43523	54-17079-0548	ACTIVE/COBRA MEDICAL	3013649	03-22-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$143,094.06	
Aetna Life Ins Co N1	43523	54-17079-0548	ACTIVE/COBRA RX	3013649	03-22-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$(114,520.83)	
Aetna Life Ins Co N1	43523	54-17080-0552	RETIREE DENTAL	3013650	03-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$28.40	
Aetna Life Ins Co N1	43523	54-17080-0552	RETIREE MEDICAL	3013650	03-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17080-0552	RETIREE RX	3013650	03-23-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17080-0552	ACTIVE/COBRA DENTAL	3013650	03-23-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$338.40	
Aetna Life Ins Co N1	43523	54-17080-0552	ACTIVE/COBRA MEDICAL	3013650	03-23-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,148.30	
Aetna Life Ins Co N1	43523	54-17080-0552	ACTIVE/COBRA RX	3013650	03-23-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17081-0822	RETIREE DENTAL	3013651	03-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17081-0822	RETIREE MEDICAL	3013651	03-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,811.80	
Aetna Life Ins Co N1	43523	54-17081-0822	RETIREE RX	3013651	03-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17081-0822	ACTIVE/COBRA DENTAL	3013651	03-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17081-0822	ACTIVE/COBRA MEDICAL	3013651	03-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$36,640.65	
Aetna Life Ins Co N1	43523	54-17081-0822	ACTIVE/COBRA RX	3013651	03-24-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17082-0610	RETIREE DENTAL	3013652	03-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17082-0610	RETIREE MEDICAL	3013652	03-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17082-0610	RETIREE RX	3013652	03-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17082-0610	ACTIVE/COBRA DENTAL	3013652	03-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17082-0610	ACTIVE/COBRA MEDICAL	3013652	03-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$32,422.13	
Aetna Life Ins Co N1	43523	54-17082-0610	ACTIVE/COBRA RX	3013652	03-27-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17083-0622	RETIREE DENTAL	3013740	03-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17083-0622	RETIREE MEDICAL	3013740	03-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$441.10	
Aetna Life Ins Co N1	43523	54-17083-0622	RETIREE RX	3013740	03-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$11,758.50	
Aetna Life Ins Co N1	43523	54-17083-0622	ACTIVE/COBRA DENTAL	3013740	03-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$239.00	
Aetna Life Ins Co N1	43523	54-17083-0622	ACTIVE/COBRA MEDICAL	3013740	03-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$14,199.67	
Aetna Life Ins Co N1	43523	54-17083-0622	ACTIVE/COBRA RX	3013740	03-28-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$96,977.90	
Aetna Life Ins Co N1	43523	54-17086-0538	RETIREE DENTAL	3013741	03-29-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17086-0538	RETIREE MEDICAL	3013741	03-29-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17086-0538	RETIREE RX	3013741	03-29-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17086-0538	ACTIVE/COBRA DENTAL	3013741	03-29-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$9,713.55	
Aetna Life Ins Co N1	43523	54-17086-0538	ACTIVE/COBRA MEDICAL	3013741	03-29-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$122,128.37	
Aetna Life Ins Co N1	43523	54-17086-0538	ACTIVE/COBRA RX	3013741	03-29-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17087-0539	RETIREE DENTAL	3013742	03-30-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17087-0539	RETIREE MEDICAL	3013742	03-30-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17087-0539	RETIREE RX	3013742	03-30-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17087-0539	ACTIVE/COBRA DENTAL	3013742	03-30-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17087-0539	ACTIVE/COBRA MEDICAL	3013742	03-30-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$234,990.91	
Aetna Life Ins Co N1	43523	54-17087-0539	ACTIVE/COBRA RX	3013742	03-30-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17088-0844	RETIREE DENTAL	3013743	03-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$153.00	
Aetna Life Ins Co N1	43523	54-17088-0844	RETIREE MEDICAL	3013743	03-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$287.18	
Aetna Life Ins Co N1	43523	54-17088-0844	RETIREE RX	3013743	03-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17088-0844	ACTIVE/COBRA DENTAL	3013743	03-31-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Aetna Life Ins Co N1	43523	54-17088-0844	ACTIVE/COBRA MEDICAL	3013743	03-31-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$21,907.37	
Aetna Life Ins Co N1	43523	54-17088-0844	ACTIVE/COBRA RX	3013743	03-31-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17090-1880	RETIREE DENTAL	3013829	04-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17090-1880	RETIREE MEDICAL	3013829	04-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,567.25	
Aetna Life Ins Co N1	43523	54-17090-1880	RETIREE RX	3013829	04-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17090-1880	ACTIVE/COBRA DENTAL	3013829	04-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,377.90	
Aetna Life Ins Co N1	43523	54-17090-1880	ACTIVE/COBRA MEDICAL	3013829	04-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,976.94	
Aetna Life Ins Co N1	43523	54-17090-1880	ACTIVE/COBRA RX	3013829	04-04-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17093-0629	RETIREE DENTAL	3013831	04-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$304.00	
Aetna Life Ins Co N1	43523	54-17093-0629	RETIREE MEDICAL	3013831	04-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$19,607.07	
Aetna Life Ins Co N1	43523	54-17093-0629	RETIREE RX	3013831	04-05-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$20,835.67	
Aetna Life Ins Co N1	43523	54-17093-0629	ACTIVE/COBRA DENTAL	3013831	04-05-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,930.52	
Aetna Life Ins Co N1	43523	54-17093-0629	ACTIVE/COBRA MEDICAL	3013831	04-05-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$92,168.42	
Aetna Life Ins Co N1	43523	54-17093-0629	ACTIVE/COBRA RX	3013831	04-05-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$107,520.92	
Aetna Life Ins Co N1	43523	54-17097-0489	RETIREE DENTAL	3013892	04-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,166.15	
Aetna Life Ins Co N1	43523	54-17097-0489	RETIREE MEDICAL	3013892	04-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,608.38	
Aetna Life Ins Co N1	43523	54-17097-0489	RETIREE RX	3013892	04-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17097-0489	ACTIVE/COBRA DENTAL	3013892	04-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,390.00	
Aetna Life Ins Co N1	43523	54-17097-0489	ACTIVE/COBRA MEDICAL	3013892	04-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$15,507.26	
Aetna Life Ins Co N1	43523	54-17097-0489	ACTIVE/COBRA RX	3013892	04-11-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17100-0562	RETIREE DENTAL	3013893	04-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,373.75	
Aetna Life Ins Co N1	43523	54-17100-0562	RETIREE MEDICAL	3013893	04-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,169.35	
Aetna Life Ins Co N1	43523	54-17100-0562	RETIREE RX	3013893	04-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17100-0562	ACTIVE/COBRA DENTAL	3013893	04-12-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,442.26	
Aetna Life Ins Co N1	43523	54-17100-0562	ACTIVE/COBRA MEDICAL	3013893	04-12-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$185,079.82	
Aetna Life Ins Co N1	43523	54-17100-0562	ACTIVE/COBRA RX	3013893	04-12-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17101-0707	RETIREE DENTAL	3013894	04-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17101-0707	RETIREE MEDICAL	3013894	04-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$250.31	
Aetna Life Ins Co N1	43523	54-17101-0707	RETIREE RX	3013894	04-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,449.62	
Aetna Life Ins Co N1	43523	54-17101-0707	ACTIVE/COBRA DENTAL	3013894	04-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$240.40	
Aetna Life Ins Co N1	43523	54-17101-0707	ACTIVE/COBRA MEDICAL	3013894	04-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$3,453.75	
Aetna Life Ins Co N1	43523	54-17101-0707	ACTIVE/COBRA RX	3013894	04-13-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$101,273.60	
Aetna Life Ins Co N1	43523	54-17104-0521	RETIREE DENTAL	3013985	04-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17104-0521	RETIREE MEDICAL	3013985	04-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$(1,090.47)	
Aetna Life Ins Co N1	43523	54-17104-0521	RETIREE RX	3013985	04-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17104-0521	ACTIVE/COBRA DENTAL	3013985	04-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,570.90	
Aetna Life Ins Co N1	43523	54-17104-0521	ACTIVE/COBRA MEDICAL	3013985	04-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,027.40	
Aetna Life Ins Co N1	43523	54-17104-0521	ACTIVE/COBRA RX	3013985	04-18-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17107-0561	RETIREE DENTAL	3013986	04-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$863.00	
Aetna Life Ins Co N1	43523	54-17107-0561	RETIREE MEDICAL	3013986	04-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$31,681.71	
Aetna Life Ins Co N1	43523	54-17107-0561	RETIREE RX	3013986	04-19-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17107-0561	ACTIVE/COBRA DENTAL	3013986	04-19-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,260.54	
Aetna Life Ins Co N1	43523	54-17107-0561	ACTIVE/COBRA MEDICAL	3013986	04-19-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$92,568.15	
Aetna Life Ins Co N1	43523	54-17107-0561	ACTIVE/COBRA RX	3013986	04-19-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17108-0709	RETIREE DENTAL	3013987	04-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$18.40	
Aetna Life Ins Co N1	43523	54-17108-0709	RETIREE MEDICAL	3013987	04-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$85.42	
Aetna Life Ins Co N1	43523	54-17108-0709	RETIREE RX	3013987	04-20-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$14,300.67	
Aetna Life Ins Co N1	43523	54-17108-0709	ACTIVE/COBRA DENTAL	3013987	04-20-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$398.40	
Aetna Life Ins Co N1	43523	54-17108-0709	ACTIVE/COBRA MEDICAL	3013987	04-20-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$8,344.64	
Aetna Life Ins Co N1	43523	54-17108-0709	ACTIVE/COBRA RX	3013987	04-20-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$128,181.40	
Aetna Life Ins Co N1	43523	54-17114-0553	RETIREE DENTAL	3014080	04-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,728.65	
Aetna Life Ins Co N1	43523	54-17114-0553	RETIREE MEDICAL	3014080	04-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,696.08	
Aetna Life Ins Co N1	43523	54-17114-0553	RETIREE RX	3014080	04-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17114-0553	ACTIVE/COBRA DENTAL	3014080	04-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,410.50	
Aetna Life Ins Co N1	43523	54-17114-0553	ACTIVE/COBRA MEDICAL	3014080	04-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$140,123.68	
Aetna Life Ins Co N1	43523	54-17114-0553	ACTIVE/COBRA RX	3014080	04-26-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17116-0793	RETIREE DENTAL	3014082	04-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17116-0793	RETIREE MEDICAL	3014082	04-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,062.60	
Aetna Life Ins Co N1	43523	54-17116-0793	RETIREE RX	3014082	04-28-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17116-0793	ACTIVE/COBRA DENTAL	3014082	04-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$179.25	
Aetna Life Ins Co N1	43523	54-17116-0793	ACTIVE/COBRA MEDICAL	3014082	04-28-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$28,830.67	
Aetna Life Ins Co N1	43523	54-17116-0793	ACTIVE/COBRA RX	3014082	04-28-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17118-1840	RETIREE DENTAL	3014185	05-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17118-1840	RETIREE MEDICAL	3014185	05-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$404.70	
Aetna Life Ins Co N1	43523	54-17118-1840	RETIREE RX	3014185	05-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17118-1840	ACTIVE/COBRA DENTAL	3014185	05-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$(124.08)	
Aetna Life Ins Co N1	43523	54-17118-1840	ACTIVE/COBRA MEDICAL	3014185	05-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$12,182.76	
Aetna Life Ins Co N1	43523	54-17118-1840	ACTIVE/COBRA RX	3014185	05-02-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17121-0489	RETIREE DENTAL	3014186	05-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$183.00	
Aetna Life Ins Co N1	43523	54-17121-0489	RETIREE MEDICAL	3014186	05-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,912.91	
Aetna Life Ins Co N1	43523	54-17121-0489	RETIREE RX	3014186	05-03-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17121-0489	ACTIVE/COBRA DENTAL	3014186	05-03-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,216.80	
Aetna Life Ins Co N1	43523	54-17121-0489	ACTIVE/COBRA MEDICAL	3014186	05-03-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$90,318.02	
Aetna Life Ins Co N1	43523	54-17121-0489	ACTIVE/COBRA RX	3014186	05-03-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17122-0573	RETIREE DENTAL	3014187	05-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$12,087.95	
Aetna Life Ins Co N1	43523	54-17122-0573	RETIREE MEDICAL	3014187	05-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$300.00	
Aetna Life Ins Co N1	43523	54-17122-0573	RETIREE RX	3014187	05-04-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17122-0573	ACTIVE/COBRA DENTAL	3014187	05-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$816.50	
Aetna Life Ins Co N1	43523	54-17122-0573	ACTIVE/COBRA MEDICAL	3014187	05-04-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$4,943.54	
Aetna Life Ins Co N1	43523	54-17122-0573	ACTIVE/COBRA RX	3014187	05-04-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$93,203.60	
Aetna Life Ins Co N1	43523	54-17124-0584	RETIREE DENTAL	3014278	05-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17124-0584	RETIREE MEDICAL	3014278	05-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$0.00	
Aetna Life Ins Co N1	43523	54-17124-0584	RETIREE RX	3014278	05-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17124-0584	ACTIVE/COBRA DENTAL	3014278	05-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$0.00	
Aetna Life Ins Co N1	43523	54-17124-0584	ACTIVE/COBRA MEDICAL	3014278	05-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$23,584.64	
Aetna Life Ins Co N1	43523	54-17124-0584	ACTIVE/COBRA RX	3014278	05-08-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17128-0552	RETIREE DENTAL	3014279	05-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$331.20	
Aetna Life Ins Co N1	43523	54-17128-0552	RETIREE MEDICAL	3014279	05-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$5,459.22	
Aetna Life Ins Co N1	43523	54-17128-0552	RETIREE RX	3014279	05-10-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17128-0552	ACTIVE/COBRA DENTAL	3014279	05-10-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$22,617.48	
Aetna Life Ins Co N1	43523	54-17128-0552	ACTIVE/COBRA MEDICAL	3014279	05-10-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$115,805.27	
Aetna Life Ins Co N1	43523	54-17128-0552	ACTIVE/COBRA RX	3014279	05-10-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17129-0700	RETIREE DENTAL	3014280	05-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17129-0700	RETIREE MEDICAL	3014280	05-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,913.82	
Aetna Life Ins Co N1	43523	54-17129-0700	RETIREE RX	3014280	05-11-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$40,986.86	
Aetna Life Ins Co N1	43523	54-17129-0700	ACTIVE/COBRA DENTAL	3014280	05-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$611.60	
Aetna Life Ins Co N1	43523	54-17129-0700	ACTIVE/COBRA MEDICAL	3014280	05-11-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$14,555.62	
Aetna Life Ins Co N1	43523	54-17129-0700	ACTIVE/COBRA RX	3014280	05-11-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$88,253.10	
Aetna Life Ins Co N1	43523	54-17130-0774	RETIREE DENTAL	3014281	05-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17130-0774	RETIREE MEDICAL	3014281	05-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,544.63	
Aetna Life Ins Co N1	43523	54-17130-0774	RETIREE RX	3014281	05-12-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17130-0774	ACTIVE/COBRA DENTAL	3014281	05-12-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$903.05	
Aetna Life Ins Co N1	43523	54-17130-0774	ACTIVE/COBRA MEDICAL	3014281	05-12-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$29,592.79	
Aetna Life Ins Co N1	43523	54-17130-0774	ACTIVE/COBRA RX	3014281	05-12-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17132-0504	RETIREE DENTAL	3014383	05-16-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$0.00	
Aetna Life Ins Co N1	43523	54-17132-0504	RETIREE MEDICAL	3014383	05-16-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$14,814.25	
Aetna Life Ins Co N1	43523	54-17132-0504	RETIREE RX	3014383	05-16-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17132-0504	ACTIVE/COBRA DENTAL	3014383	05-16-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$277.30	
Aetna Life Ins Co N1	43523	54-17132-0504	ACTIVE/COBRA MEDICAL	3014383	05-16-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$17,304.54	
Aetna Life Ins Co N1	43523	54-17132-0504	ACTIVE/COBRA RX	3014383	05-16-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$0.00	
Aetna Life Ins Co N1	43523	54-17135-0550	RETIREE DENTAL	3014384	05-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$594.60	
Aetna Life Ins Co N1	43523	54-17135-0550	RETIREE MEDICAL	3014384	05-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,628.25	
Aetna Life Ins Co N1	43523	54-17135-0550	RETIREE RX	3014384	05-17-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$0.00	
Aetna Life Ins Co N1	43523	54-17135-0550	ACTIVE/COBRA DENTAL	3014384	05-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,238.45	
Aetna Life Ins Co N1	43523	54-17135-0550	ACTIVE/COBRA MEDICAL	3014384	05-17-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$158,004.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-17135-0550	ACTIVE/COBRA RX	3014384	05-17-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17136-0697	RETIREE DENTAL	3014385	05-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,225.50	
Aetna Life Ins Co N1	43523	54-17136-0697	RETIREE MEDICAL	3014385	05-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17136-0697	RETIREE RX	3014385	05-18-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,527.97	
Aetna Life Ins Co N1	43523	54-17136-0697	ACTIVE/COBRA DENTAL	3014385	05-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$723.27	
Aetna Life Ins Co N1	43523	54-17136-0697	ACTIVE/COBRA MEDICAL	3014385	05-18-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$4,623.34	
Aetna Life Ins Co N1	43523	54-17136-0697	ACTIVE/COBRA RX	3014385	05-18-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$97,060.92	
Aetna Life Ins Co N1	43523	54-17142-0561	RETIREE DENTAL	3014453	05-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$262.00	
Aetna Life Ins Co N1	43523	54-17142-0561	RETIREE MEDICAL	3014453	05-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$5,674.40	
Aetna Life Ins Co N1	43523	54-17142-0561	RETIREE RX	3014453	05-24-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17142-0561	ACTIVE/COBRA DENTAL	3014453	05-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,674.80	
Aetna Life Ins Co N1	43523	54-17142-0561	ACTIVE/COBRA MEDICAL	3014453	05-24-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$100,306.76	
Aetna Life Ins Co N1	43523	54-17142-0561	ACTIVE/COBRA RX	3014453	05-24-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17143-0479	RETIREE DENTAL	3014454	05-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$141.00	
Aetna Life Ins Co N1	43523	54-17143-0479	RETIREE MEDICAL	3014454	05-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$195.26	
Aetna Life Ins Co N1	43523	54-17143-0479	RETIREE RX	3014454	05-25-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17143-0479	ACTIVE/COBRA DENTAL	3014454	05-25-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$407.20	
Aetna Life Ins Co N1	43523	54-17143-0479	ACTIVE/COBRA MEDICAL	3014454	05-25-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$31,246.26	
Aetna Life Ins Co N1	43523	54-17143-0479	ACTIVE/COBRA RX	3014454	05-25-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17144-0943	RETIREE DENTAL	3014455	05-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17144-0943	RETIREE MEDICAL	3014455	05-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$253.00	
Aetna Life Ins Co N1	43523	54-17144-0943	RETIREE RX	3014455	05-26-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$20,514.76	
Aetna Life Ins Co N1	43523	54-17144-0943	ACTIVE/COBRA DENTAL	3014455	05-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,522.30	
Aetna Life Ins Co N1	43523	54-17144-0943	ACTIVE/COBRA MEDICAL	3014455	05-26-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$13,401.47	
Aetna Life Ins Co N1	43523	54-17144-0943	ACTIVE/COBRA RX	3014455	05-26-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$89,955.21	
Aetna Life Ins Co N1	43523	54-17146-0480	RETIREE DENTAL	3014545	05-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17146-0480	RETIREE MEDICAL	3014545	05-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,375.18	
Aetna Life Ins Co N1	43523	54-17146-0480	RETIREE RX	3014545	05-31-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17146-0480	ACTIVE/COBRA DENTAL	3014545	05-31-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$204.68	
Aetna Life Ins Co N1	43523	54-17146-0480	ACTIVE/COBRA MEDICAL	3014545	05-31-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$15,841.06	
Aetna Life Ins Co N1	43523	54-17146-0480	ACTIVE/COBRA RX	3014545	05-31-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17151-1827	RETIREE DENTAL	3014547	06-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$596.70	
Aetna Life Ins Co N1	43523	54-17151-1827	RETIREE MEDICAL	3014547	06-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Aetna Life Ins Co N1	43523	54-17151-1827	RETIREE RX	3014547	06-02-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17151-1827	ACTIVE/COBRA DENTAL	3014547	06-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$669.00	
Aetna Life Ins Co N1	43523	54-17151-1827	ACTIVE/COBRA MEDICAL	3014547	06-02-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$9,350.60	
Aetna Life Ins Co N1	43523	54-17151-1827	ACTIVE/COBRA RX	3014547	06-02-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17153-0639	RETIREE DENTAL	3014576	06-06-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17153-0639	RETIREE MEDICAL	3014576	06-06-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,907.51	
Aetna Life Ins Co N1	43523	54-17153-0639	RETIREE RX	3014576	06-06-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$50,798.92	
Aetna Life Ins Co N1	43523	54-17153-0639	ACTIVE/COBRA DENTAL	3014576	06-06-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,377.60	
Aetna Life Ins Co N1	43523	54-17153-0639	ACTIVE/COBRA MEDICAL	3014576	06-06-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$44,324.11	
Aetna Life Ins Co N1	43523	54-17153-0639	ACTIVE/COBRA RX	3014576	06-06-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$91,601.80	
Aetna Life Ins Co N1	43523	54-17156-0513	RETIREE DENTAL	3014577	06-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$125.00	
Aetna Life Ins Co N1	43523	54-17156-0513	RETIREE MEDICAL	3014577	06-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,487.66	
Aetna Life Ins Co N1	43523	54-17156-0513	RETIREE RX	3014577	06-07-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17156-0513	ACTIVE/COBRA DENTAL	3014577	06-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,345.25	
Aetna Life Ins Co N1	43523	54-17156-0513	ACTIVE/COBRA MEDICAL	3014577	06-07-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$92,744.56	
Aetna Life Ins Co N1	43523	54-17156-0513	ACTIVE/COBRA RX	3014577	06-07-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17157-0554	RETIREE DENTAL	3014578	06-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$595.50	
Aetna Life Ins Co N1	43523	54-17157-0554	RETIREE MEDICAL	3014578	06-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,218.58	
Aetna Life Ins Co N1	43523	54-17157-0554	RETIREE RX	3014578	06-08-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-17157-0554	ACTIVE/COBRA DENTAL	3014578	06-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,397.30	
Aetna Life Ins Co N1	43523	54-17157-0554	ACTIVE/COBRA MEDICAL	3014578	06-08-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$43,431.64	
Aetna Life Ins Co N1	43523	54-17157-0554	ACTIVE/COBRA RX	3014578	06-08-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Aetna Life Ins Co N1	43523	54-17160-0634	RETIREE DENTAL	3014668	06-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Aetna Life Ins Co N1	43523	54-17160-0634	RETIREE MEDICAL	3014668	06-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,349.02	
Aetna Life Ins Co N1	43523	54-17160-0634	RETIREE RX	3014668	06-13-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,442.52	
Aetna Life Ins Co N1	43523	54-17160-0634	ACTIVE/COBRA DENTAL	3014668	06-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,031.40	
Aetna Life Ins Co N1	43523	54-17160-0634	ACTIVE/COBRA MEDICAL	3014668	06-13-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$27,890.07	
Aetna Life Ins Co N1	43523	54-17160-0634	ACTIVE/COBRA RX	3014668	06-13-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$90,237.83	
Aetna Life Ins Co N1	43523	54-18115-0707	RETIREE DENTAL	3014081	04-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$66.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aetna Life Ins Co N1	43523	54-18115-0707	RETIREE MEDICAL	3014081	04-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$108.86	
Aetna Life Ins Co N1	43523	54-18115-0707	RETIREE RX	3014081	04-27-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$24,891.41	
Aetna Life Ins Co N1	43523	54-18115-0707	ACTIVE/COBRA DENTAL	3014081	04-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$722.40	
Aetna Life Ins Co N1	43523	54-18115-0707	ACTIVE/COBRA MEDICAL	3014081	04-27-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$26,790.52	
Aetna Life Ins Co N1	43523	54-18115-0707	ACTIVE/COBRA RX	3014081	04-27-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$67,709.36	
Aetna Life Ins Co N1	43523	54-18150-0706	RETIREE DENTAL	3014546	06-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$356.50	
Aetna Life Ins Co N1	43523	54-18150-0706	RETIREE MEDICAL	3014546	06-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$5,078.98	
Aetna Life Ins Co N1	43523	54-18150-0706	RETIREE RX	3014546	06-01-17	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Aetna Life Ins Co N1	43523	54-18150-0706	ACTIVE/COBRA DENTAL	3014546	06-01-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,869.60	
Aetna Life Ins Co N1	43523	54-18150-0706	ACTIVE/COBRA MEDICAL	3014546	06-01-17	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$123,750.23	
Aetna Life Ins Co N1	43523	54-18150-0706	ACTIVE/COBRA RX	3014546	06-01-17	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Affordable Signs	19716	40563	PO 162121, NEW VEHICLE LETTERING, SHF	439301	10-11-16	Patrol Division	Vehicles > \$5,000	\$62.70	
Affordable Signs	19716	41272		444751	03-07-17	Patrol Division	Vehicle Equipment < \$5,00	\$500.00	163614
Affordable Signs	19716	41272	Motor Unit Trailer lettering on both sides and back door; vinyl lettering and full color digitally printed logos installed. See Quote dated 1-26-17. SO Contact: Dep. Daniel Robertson. S. Hall/Patrol 512-943-5270.	444751	03-07-17	Patrol Division	Repairs To Equipment	\$500.00	
Agri-Wood Products Ltd	46669	2783	BAGS OF PELLETS.	3012879	02-01-17	Expo Center	Grounds Maintenance	\$2,125.00	163227
Agri-Wood Products Ltd	46669	2796	BAGS OF FLAKE SHAVINGS.	3012879	02-01-17	Expo Center	Grounds Maintenance	\$4,860.00	163227
Agri-Wood Products Ltd	46669	2803	BAGS OF FLAKE SHAVINGS.	3012879	02-01-17	Expo Center	Grounds Maintenance	\$4,860.00	163227
Agri-Wood Products Ltd	46669	3144	SHAVINGS/PELLETS FOR LIVESTOCK EVENTS AT EXPO, \$ 3.95 PER BAG X 1080 PER TRUCKLOAD = \$ 4266.00; WILL NEED 5 LOADS (5400) UNTIL END OF BY. DELIVER TO EXPO CENTER IN TAYLOR. 3 QUOTES WERE DONE.	3014457	05-31-17	Expo Center	Grounds Maintenance	\$4,266.00	164501
Agripina Vargas	38567	MAR 17;JM	CLOTHING-CHILD WELFARE	445519	03-28-17	Child Welfare	Clothing	\$200.00	
Aguirre & Fields Lp	43531	6327	P#26901-1.24, WA#1, SEWARD JUNCTION SE, OCT 1-31/16	3012768	01-18-17	Commissioner Pct 2	P&G-Capital	\$1,275.50	
Aguirre & Fields Lp	43531	6359	P#26901-1.25, WA#1, SEWARD JUNCTION SE, OCT 1-DEC 31/16	3012985	02-08-17	Commissioner Pct 2	P&G-Capital	\$17,523.00	
Aimee Walker	19439	1625		3012555	12-21-16	County Courts At Law	Transcripts	\$198.00	
Aimee Walker	19439	1625	AUG 19/16, REP RECORD OF JUDGES MEETING, 425TH	3012555	12-21-16	District Courts	Transcripts	\$198.00	
Aimee Walker	19439	1627	C#16-1295-K277, S A WALKER, REP REC, V1-9 INCL EXHIBITS, 277TH	3012769	01-18-17	District Courts	Transcripts	\$2,739.40	
Aimee Walker	19439	1628	C#15-0406-K277, REP REC V1-13 W/EXHIBITS, FOR APPEAL, 277TH	3013521	03-22-17	District Courts	Transcripts	\$3,589.65	
Aimee Walker	19439	1629	C#09-689-K277, IJM JR, REP REC VI-3 W/EXHIBITS, FEB 15/17, 277TH	3013654	03-29-17	District Courts	Transcripts	\$613.15	
Airgas Usa Llc	45652	9055632189	PO 161261, OXYGEN, JAIL	439503	10-18-16	County Jail	Medical Supplies	\$95.68	
Airgas Usa Llc	45652	9056922319	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST, 2016***	440772	11-22-16	County Jail	Medical Supplies	\$95.92	162346
Airgas Usa Llc	45652	9060014431	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2017. EXPIRES: MARCH 31ST, 2017	444532	02-28-17	County Jail	Medical Supplies	\$96.17	163496
Airgas Usa Llc	45652	9062022852	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**	446607	04-25-17	County Jail	Medical Supplies	\$222.42	164220
Airgas Usa Llc	45652	9939657859	PO 161261, OXYGEN, JAIL	439503	10-18-16	County Jail	Medical Supplies	\$285.87	
Airgas Usa Llc	45652	9940375927	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST, 2016***	441201	12-06-16	County Jail	Medical Supplies	\$286.91	162346
Airgas Usa Llc	45652	9941111913	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST, 2016***	442641	01-10-17	County Jail	Medical Supplies	\$269.29	162346
Airgas Usa Llc	45652	9941845598	PO 162346, OXYGEN, JAIL	443454	01-31-17	County Jail	Medical Supplies	\$39.03	
Airgas Usa Llc	45652	9942566953	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2017. EXPIRES: MARCH 31ST, 2017	444532	02-28-17	County Jail	Medical Supplies	\$286.91	163496
Airgas Usa Llc	45652	9943295718	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2017. EXPIRES: MARCH 31ST, 2017	445044	03-21-17	County Jail	Medical Supplies	\$283.39	163496
Airgas Usa Llc	45652	9944057878	PO 163496, RENTAL OF CYL OXYGEN, JAIL	446335	04-18-17	County Jail	Medical Supplies	\$76.96	
Airgas Usa Llc	45652	9944738241	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**	447310	05-16-17	County Jail	Medical Supplies	\$226.42	164220
Al Clawson Disposal Inc	30847	280838	EXTRA DUMPSTER ONSITE NEEDED DURING TOURNAMENT, NOVEBER 12-13 WEEKEND.	441660	12-13-16	Parks Department	Utilities	\$595.00	162754
Al Clawson Disposal Inc	30847	280838	PO 162754, DUMPSTER RENTAL, SWP	441660	12-13-16	Sw Wilco Co Regional Park	Utilities	\$595.00	
Al Clawson Disposal Inc	30847	APR 17;HUTTO ANX	APR 17, HUTTO ANX	446138	04-11-17	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	APR 17;SWP	MAR 17, SWP	446138	04-11-17	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	DEC 16;HUTTO ANX	DEC 16, HUTTO ANX	440773	11-22-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	DEC 16;SWP	DEC 16, SWP	440773	11-22-16	Sw Wilco Co Regional Park	Utilities	\$193.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Al Clawson Disposal Inc	30847	FEB 17;HUTTO ANX	FEB 17, HUTTO ANX	443368	01-24-17	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	FEB 17;SWP	FEB 17, SWP	443368	01-24-17	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	JAN 17;HUTTO ANX	JAN 16, HUTTO ANX	442298	12-20-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	JAN 17;SWP	JAN 16, SWP	442298	12-20-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	MAR 17;HUTTO ANX	MAR 17, HUTTO ANX	444752	03-07-17	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	MAR 17;SWP	MAR 17, SWP	446336	04-18-17	Sw Wilco Co Regional Park	Utilities	\$193.75	
Al Clawson Disposal Inc	30847	MAY 17;HUTTO ANX	JUN 17, HUTTO ANX	448480	06-13-17	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	MAY 17;HUTTO ANX	MAY 17, HUTTO ANX	447117	05-09-17	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	NOV 16;HUTTO ANX	NOV 16, HUTTO ANX	440037	11-01-16	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	NOV 16;SWP	NOV 16, SWP	440037	11-01-16	Sw Wilco Co Regional Park	Utilities	\$193.75	
Alan & Tammy Whitehead	45323	MAR 17;LM	CLOTHING-CHILD WELFARE	445520	03-28-17	Child Welfare	Clothing	\$150.00	
Alan Carnley	46787	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443724	02-07-17	Default	Due To Others-Da Restitut	\$7,500.00	
Alan Harold Fenton	46946	4SC-15-0012	JUROR, JAN 19/17, JP#4	445892	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alan Velazquez	46262	11/08/16	ELECTION WORKERS-COUNTY	441202	12-06-16	Elections	Election Judges/Clerks	\$144.00	
Alanna Rae Lawrence	46141	4TR-15-1304	JUROR, JP#4	440346	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alap Dave	46356	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441661	12-13-16	Election Svs Contract	Election Judges/Clerks	\$73.25	
Alap Dave	46356	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441661	12-13-16	Elections	Election Judges/Clerks	\$121.75	
Alcadio Chapa Jr	46929	15-0582-T277		445521	03-28-17	Default	Pending So Seizures/Forfe	\$25.69	
Alcadio Chapa Jr	46929	15-0582-T277	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	445521	03-28-17	Default	Due To Others - Const #4	\$25.69	
Alcala, Mary A	36612	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445325	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Alcess Nonot	46615	11/08/16	ELECTION WORKERS SVC CONTRACT	441662	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Alderete, Nicole C	46200	05/05/17	APR 24/17, EXP REIMB, AUD	448015	05-30-17	County Auditor	Travel	\$7.06	
Alejandro Rodriguez	41404	16065	SEP 6, 13, 15, 27 & 29/16, CRIM DOCK AM, CC#3	3011987	10-26-16	County Courts At Law	Interpretors	\$975.00	
Alejandro Rodriguez	41404	16070	OCT 11, 13, 25/16, CRIM DOCKET AM, CC#3	3012244	11-23-16	County Courts At Law	Interpretors	\$585.00	
Alejandro Rodriguez	41404	16081	NOV 1, 3, 8, 10, 22, 29/16, CRIM DOCKET AM, CC#3	3012648	01-11-17	County Courts At Law	Interpretors	\$1,170.00	
Alejandro Rodriguez	41404	16086	DEC 8, 16, 22/16, AM CRIM DOCKET, DEC 20/16 ALL DAY CRIM DOCKET, CC#3	3012880	02-01-17	County Courts At Law	Interpretors	\$910.00	
Alejandro Rodriguez	41404	17010	JAN 13, 17, 19 & 26/17 AM, JAN 17 & 24/17 ALL DAY, CRIM DOCKETS, CC#3	3013252	02-22-17	County Courts At Law	Interpretors	\$1,365.00	
Alejandro Rodriguez	41404	17011	JAN 26/17 AM, 15-0865-K368, 368TH	3013252	02-22-17	District Courts	Interpretors	\$50.00	
Alejandro Rodriguez	41404	17019	FEB 9, 16, 23/17, AM, FEB 14 & 21/17, ALL DAY, CC#3	3013522	03-22-17	County Courts At Law	Interpretors	\$1,365.00	
Alejandro Rodriguez	41404	17029	MAR 7 & 21/17 ALL DAY, MAR 9 & 23/17 AM, CRIMINAL DOCKET, CC#3	3013833	04-12-17	County Courts At Law	Interpretors	\$1,170.00	
Alejandro Rodriguez	41404	17049	APR 6, 13, 18 & 20/17 AM, APR 11/17 AM & PM, CRIMINAL DOCKET, CC#3	3014283	05-17-17	County Courts At Law	Interpretors	\$1,040.00	
Alert	28014	APR 17;CTHSE SEC	COURT SECURITY TRAINING, AUSTIN, TEXAS, APRIL 4 THRU 6. ATTENDING: JEFF PEARSON AND CHASE CERVENKA	446337	04-18-17	Courthouse Security	Training, Conf., Seminars	\$850.00	164067
Alex Watson	46250	11/04/16	ELECTION WORKERS-COUNTY	441203	12-06-16	Elections	Election Judges/Clerks	\$32.50	
Alex Watson	46250	11/06/16	ELECTION WORKERS-COUNTY	441203	12-06-16	Elections	Election Judges/Clerks	\$25.00	
Alex Watson	46250	11/08/16	ELECTION WORKERS-COUNTY	441203	12-06-16	Elections	Election Judges/Clerks	\$40.00	
Alexander, Wesley D	30733	05/04/17	APR 23-26/17, EXP REIMB, SHF	448094	05-30-17	County Sheriff	Training, Conf., Seminars	\$170.00	
Alexander-Polanco-Jimenez	47132	19184	C#12-0245-K277, EXTRADITION FEE, A/PROB	447853	05-30-17	Default	Extradition Deposits	\$2,500.00	
Alff, Stephanie M	42011	03/01/17	FEB 15-17/1, EXP REIMB, JP#3	445422	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Alice Megliorino	47091	16-04278-3	C#16-04278-3, MAR 9/17, RESTITUTION, RICHARD QUENTON TRADER III, C/ATTY	447311	05-16-17	Default	Due To Others-Ca Restitut	\$250.00	
Alisha Fowler	47006	MAR 17;JD	CLOTHING-CHILD WELFARE	446139	04-11-17	Child Welfare	Clothing	\$200.00	
Alisha Fowler	47006	MAR 17;JR	CLOTHING-CHILD WELFARE	446139	04-11-17	Child Welfare	Clothing	\$250.00	
Alissa Ainsworth	46434	11/08/16	ELECTION WORKERS-COUNTY	441204	12-06-16	Elections	Election Judges/Clerks	\$185.00	
All Points Communications	13952	34856	PO 161999, INSTALL TRUCK VAULT FOR 2016 DODGE RAM PICKUP, SHF	439505	10-18-16	Support Services Division	Vehicle Equipment < \$5,00	\$3,205.50	
All Points Communications	13952	35248	Shipping	445046	03-21-17	Support Services Division	Vehicle Equipment < \$5,00	\$155.00	163572
All Points Communications	13952	35249		445046	03-21-17	Support Services Division	Vehicle Equipment < \$5,00	\$260.00	163700
All Points Communications	13952	35249	PO 163700, INSTALL TRUCKVAULT IN 2017 CHEVY TAHOE, SHF	445046	03-21-17	Support Services Division	Vehicles > \$5,000	\$2,955.50	
All Points Communications	13952	35533	2016 Dodge Durango-Mag. Height, One Drawer-No 3rd Row T-DGDURM1-11N -- qty: 1 - \$1,995.00 les 10% discount (\$199.50) = \$1,795.50 -- MJohnson / TCarter 512.943.1313	448108	06-06-17	County Sheriff	Vehicle Equipment < \$5,00	\$(-.50)	
Allen Dwaine Boydston	40944	11/08/16	ELECTION WORKERS-COUNTY	441663	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Allen Dwaine Boydston	40944	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441663	12-13-16	Elections	Election Judges/Clerks	\$180.00	
Allens Boots	47112	15-07303-2	C#15-07303-2, APR 24/17, RESTITUTION, ERIC FOWLER TERRY, C/ATTY	447312	05-16-17	Default	Due To Others-Ca Restitut	\$199.99	
Alliance Geotechnical Group Of Austin Inc	45042	AC15-1202-10	P#AC15-1202, WA#4, AUG 10-SEP 25/16, WILCO EXPO CENTER	442299	12-20-16	Commissioner Pct 4	P&G-Capital	\$5,442.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alliance Transportation Group, Inc	21146	9696	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	443725	02-07-17	Unified Road System	Professional Services	\$18,178.50	162862
Alliance Transportation Group, Inc	21146	9739	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	444533	02-28-17	Unified Road System	Professional Services	\$42,142.50	162862
Alliance Transportation Group, Inc	21146	9793	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	445047	03-21-17	Unified Road System	Professional Services	\$57,334.50	162862
Alliance Transportation Group, Inc	21146	9865	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	445893	04-04-17	Unified Road System	Professional Services	\$23,825.50	162862
Alliance Transportation Group, Inc	21146	9941	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP	447653	05-23-17	Commissioner Pct 1	P&G-Capital	\$4,895.60	
Alliance Transportation Group, Inc	21146	9941	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP	447653	05-23-17	Commissioner Pct 2	P&G-Capital	\$4,895.60	
Alliance Transportation Group, Inc	21146	9941	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP	447653	05-23-17	Commissioner Pct 3	P&G-Capital	\$4,895.60	
Alliance Transportation Group, Inc	21146	9941	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP	447653	05-23-17	Commissioner Pct 4	P&G-Capital	\$4,895.60	
Allison Richardson	46415	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441664	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Allison, Stephen C	1516	09/09/16	MAR 7-9/16, EXP REIMB, D/ATTY	439241	10-04-16	District Attorney	Extradition Expenses	\$120.00	
Allison, Stephen C	1516	09/09/16A	AUG 16-19/16, EXP REIMB, D/ATTY	439241	10-04-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$140.00	
Allison, Stephen C	1516	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440738	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Allstate Pest Control, Inc	1363	503130	PEST CONTROL, ANML SVC	439302	10-11-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	504017	PEST CONTROL, ANML SVC	440774	11-22-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	504783	PEST CONTROL, ANML SVC	442300	12-20-16	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	505383	PEST CONTROL, ANML SVC	443084	01-17-17	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	506090	PEST CONTROL, ANML SVC	444285	02-21-17	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	506690	PEST CONTROL, ANML SVC	445048	03-21-17	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	507559	PEST CONTROL, ANML SVC	446140	04-11-17	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	508584	PEST CONTROL, ANML SVC	447313	05-16-17	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	509515	PEST CONTROL, ANML SVC	448194	06-13-17	Animal Services	Extermination	\$85.00	
Almanza Blackburn Dickie & Mitchell Llp	45070	32158	JUL 15-SEP 29/16, PROF SVCS, LLOYD ET AL VS WILLIAMSON COUNTY ET AL	442301	12-20-16	Non-Departmental	Professional Services	\$2,400.00	
Alnita Foote	46102	4TR131487	R#156927, BOND REFUND, JP#4	439760	10-25-16	Default	Jp 4-Cash Bonds	\$200.00	
Alpha Paving Industries Llc	42943	16329A-1	FOG SEAL CUL-DE-SAC & MOBILIZATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	442642	01-10-17	Unified Road System	Road Constr./Maint.	\$193,294.50	162752
Alpha Paving Industries Llc	42943	16329A-2	FOG SEAL CUL-DE-SAC & MOBILIZATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	442642	01-10-17	Unified Road System	Road Constr./Maint.	\$48,477.00	162752
Alyssa Caribardi	46529	11/08/16	ELECTION WORKERS SVC CONTRACT	441665	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Alyssa Mortensen	46559	11/08/16	ELECTION WORKERS SVC CONTRACT	441666	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Amanda Dove	47051	04/04/17;PARKS	R#24699, CANCELLATION REFUND, PARKS	446608	04-25-17	Default	Pavilion Fees	\$45.00	
Amanda Eisner	34110	10/27/16	ELECTION WORKERS-COUNTY	441667	12-13-16	Elections	Election Judges/Clerks	\$82.50	
Amanda Eisner	34110	10/29/16	ELECTION WORKERS-COUNTY	441667	12-13-16	Elections	Election Judges/Clerks	\$55.00	
Amanda Eisner	34110	11/02/16	ELECTION WORKERS-COUNTY	441667	12-13-16	Elections	Election Judges/Clerks	\$80.00	
Amanda Eisner	34110	11/03/16	ELECTION WORKERS-COUNTY	441205	12-06-16	Elections	Election Judges/Clerks	\$162.00	
Amanda Eisner	34110	11/05/16	ELECTION WORKERS-COUNTY	441667	12-13-16	Elections	Election Judges/Clerks	\$92.50	
Amanda Eisner	34110	11/08/16	ELECTION WORKERS SVC CONTRACT	441667	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Amanda Michele Worth	46869	16-0431-K26	C#16-0431-K26, RESTITUTION, ALEXANDER CHAREZ ALARCON, D/ATTY	444753	03-07-17	Default	Due To Others-Da Restitut	\$750.00	
Amanda Scott	45906	MAR 17;HS	CLOTHING-CHILD WELFARE	445522	03-28-17	Child Welfare	Clothing	\$150.00	
Amarillo Junior College District	38471	162737	DUMP TRUCK LOADER OPERATOR TRAINING TO BE HELD 2/21/17-2/22/17***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446338	04-18-17	Unified Road System	Training, Conf., Seminars	\$2,917.63	163727
Amazon Web Services Inc	44742	82777439	PO 158904, AWS CLOUD HOSTING, SEP 16, ITS	439506	10-18-16	Information Technology	Internet Cloud Solutions	\$220.25	
Amazon Web Services Inc	44742	836381363	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.	441021	11-29-16	Information Technology	Internet Cloud Solutions	\$184.50	162245
Amazon Web Services Inc	44742	87011348	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.	442643	01-10-17	Information Technology	Internet Cloud Solutions	\$252.34	162245
Amazon Web Services Inc	44742	88944568	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.	443455	01-31-17	Information Technology	Internet Cloud Solutions	\$253.17	162245
Amazon Web Services Inc	44742	90818330	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.	444286	02-21-17	Information Technology	Internet Cloud Solutions	\$240.35	162245
Amazon Web Services Inc	44742	94031347	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.	445049	03-21-17	Information Technology	Internet Cloud Solutions	\$271.06	162245
Amazon Web Services Inc	44742	95139710	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.	446339	04-18-17	Information Technology	Internet Cloud Solutions	\$331.62	162245
Amazon Web Services Inc	44742	98964550	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.	447314	05-16-17	Information Technology	Internet Cloud Solutions	\$325.40	162245
Amber D Farrelly	36146	15-02630-2	DEBORAH ANN SCROGGINS, CC#2	447118	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amber D Farrelly	36146	15-05333-2	FELINA RAQUEL RUIZ, CC#2	447118	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amber D Farrelly	36146	17-0094-K26	MARCUS DARRELL TAPSCOTT, 26TH	446340	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amber L Kirton	29390	16-0003	SEP 22/16, FAMILY DOCKET, CC#1	440347	11-08-16	Court Reporter Service	Visiting Court Reporters	\$367.00	
Amber L Kirton	29390	17-0001	JAN 19/16, PRETRIAL & ANNOUNCEMENT, JAN 20/16 PLEA, JAIL & ANNOUNCEMENT DOCKETS, CC#1	443456	01-31-17	Court Reporter Service	Visiting Court Reporters	\$734.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amber L Kirton	29390	4-2016	OCT 7/16, JAIL CALL, CC#2	439761	10-25-16	Court Reporter Service	Visiting Court Reporters	\$183.50	
Amber L Kirton	29390	5-2016	C#15-0227-CPSC1, TRANSCRIPT OF PERM HEAR SEP 22/16, K ROBERTS, 277TH	443079	01-10-17	District Courts	Transcripts	\$167.20	
Amercure Products, Inc	12971	661658	POCKET COMB, 5 BLACK	440038	11-01-16	County Jail	Linens/Toiletries	\$43.20	162323
Amercure Products, Inc	12971	661793	FLOURIDE TOOTHPASTE	441206	12-06-16	County Jail	Linens/Toiletries	\$158.58	162323
Amercure Products, Inc	12971	661794	FLOURIDE TOOTHPASTE	441206	12-06-16	County Jail	Linens/Toiletries	\$158.58	162596
Amercure Products, Inc	12971	661869	SANITARY NAPKINS	441668	12-13-16	County Jail	Linens/Toiletries	\$250.00	162844
Amercure Products, Inc	12971	770009	FLUORIDE TOOTHPASTE	443726	02-07-17	County Jail	Linens/Toiletries	\$158.58	162844
Amercure Products, Inc	12971	770089	POCKET COMB, BLACK, 5	444287	02-21-17	County Jail	Linens/Toiletries	\$108.00	163315
Amercure Products, Inc	12971	770355	POCKET COMB	445050	03-21-17	County Jail	Linens/Toiletries	\$108.00	163650
Amercure Products, Inc	12971	770359	TOOTHPASTE	445050	03-21-17	County Jail	Linens/Toiletries	\$634.32	163650
Amercure Products, Inc	12971	770560	POCKET COMB	445894	04-04-17	County Jail	Linens/Toiletries	\$108.00	163927
Amercure Products, Inc	12971	770561	SHAMPOO, 2OZ	445894	04-04-17	County Jail	Linens/Toiletries	\$518.40	163962
Amercure Products, Inc	12971	770634	FLOURIDE TOOTHPASTE	446851	05-02-17	County Jail	Linens/Toiletries	\$158.58	164215
Amercure Products, Inc	12971	770773	TOOTHPASTE	447315	05-16-17	County Jail	Linens/Toiletries	\$158.58	164383
Amercure Products, Inc	12971	770883	FLOURIDE TOOTHPASTE	448195	06-13-17	County Jail	Linens/Toiletries	\$237.87	164603
American Constructors Holding Company	46830	1/899	P#899, SO TRAINING CENTER	3013523	03-22-17	Commissioners Court	P&G-Capital	\$148,582.00	
American Constructors Holding Company	46830	2/899	P#899, SO TRAINING CENTER	3013990	04-26-17	Commissioners Court	P&G-Capital	\$614,297.00	
American Constructors Holding Company	46830	3/899	P#899, SO TRAINING CENTER	3014190	05-10-17	Commissioners Court	P&G-Capital	\$582,033.00	
American Constructors Holding Company	46830	4/899	P#899, SO TRAINING CENTER, APR 1-30/17	3014581	06-14-17	Commissioners Court	P&G-Capital	\$617,203.00	
American Constructors Holding Company	46830	PRECON/899	P#899, PRECONSTRUCTION SERVICES, SO TRAINING CENTER	3013523	03-22-17	Commissioners Court	P&G-Capital	\$45,000.00	
American Counseling Assoc	8697	16-17;PLATT	MEMBER RENEWAL, H PLATT, JUV	439303	10-11-16	Juvenile Services	Membership Dues	\$146.00	
American Fence & Supply Co	3534	3-340	HDG 3/8 X 21/2 C.B.	448196	06-13-17	Unified Road System	Fencing Mats/Labor	\$2.16	164547
American Irrigation Repair	32011	22775	P#161171, IRRIGATION REPAIR, HISTORIC COURTHOUSE	439304	10-11-16	Commissioners Court	P&G-Capital	\$11,955.00	
American Irrigation Repair	32011	25232	PO 160818, SPRINKLER REPAIR, MAINT	439507	10-18-16	Wmsn Cty Buildings	Lawn Service	\$567.30	
American Irrigation Repair	32011	25933	PO 160818, SPRINKLER REPAIR, MAINT	439507	10-18-16	Wmsn Cty Buildings	Lawn Service	\$112.80	
American Messaging	29799	H4202240QJ	OCT 16, JP#2	439508	10-18-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.01	
American Messaging	29799	H4202240QK	NOV 16, JP#2	441022	11-29-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.01	
American Messaging	29799	H4202240QL	DEC 16, JP#2	442302	12-20-16	J.P. Precinct 2	Cellular Phone/Pager	\$22.01	
American Messaging	29799	H4202240RA	JAN 17, JP#2	443457	01-31-17	J.P. Precinct 2	Cellular Phone/Pager	\$21.99	
American Messaging	29799	H4202240RB	FEB 17, JP#2	444288	02-21-17	J.P. Precinct 2	Cellular Phone/Pager	\$21.99	
American Messaging	29799	H4202240RC	FEB 17, JP#2	445051	03-21-17	J.P. Precinct 2	Cellular Phone/Pager	\$18.95	
American Planning Association	45939	279330-1673	OCT 1/16-SEP 30/17, STEPHEN JONES, R&B	439021	10-04-16	Unified Road System	Membership Dues	\$132.00	
American Red Cross	13055	10478127	PO 153900, AUG 30/16 (1), ADULT AND CHILD FIRST AID/CPR/AED, JUV	439022	10-04-16	Juvenile Services	Training, Conf., Seminars	\$27.00	
American Red Cross	13055	10484014	PO 160277, SEP 27/16 (3 EMP), ADULT CPR/AED, FIRST AID ITEM, JUV	440039	11-01-16	Juvenile Services	Training, Conf., Seminars	\$114.00	
American Red Cross	13055	10489513	PO 162453, OCT 25/16 (7), ADULT CPR/AED, CHILD CPR & FIRST AID, JUV	441207	12-06-16	Juvenile Services	Training, Conf., Seminars	\$189.00	
American Red Cross	13055	10489513	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	441207	12-06-16	Court-Admin	Training, Conf., Seminars	\$189.00	162453
American Red Cross	13055	10496258	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	443085	01-17-17	Court-Admin	Training, Conf., Seminars	\$216.00	162453
American Red Cross	13055	10500386	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	444022	02-14-17	Court-Admin	Training, Conf., Seminars	\$54.00	162453
American Red Cross	13055	22003338	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	446341	04-18-17	Court-Admin	Training, Conf., Seminars	\$432.00	162453
American Red Cross	13055	22003904	PO 162453 ADULT CPR/AED, PEDIATRIC CPR, FIRST AID, JUV	446852	05-02-17	Juvenile Services	Training, Conf., Seminars	\$108.00	
American Red Cross	13055	22003904	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	446852	05-02-17	Court-Admin	Training, Conf., Seminars	\$108.00	162453
American Red Cross	13055	22013929	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS	447855	05-30-17	Court-Admin	Training, Conf., Seminars	\$162.00	162453
American Society Of Civil Engineers	19790	17;HUGHES	2017 MEMB RENEWAL, P HUGHES, R&B	440776	11-22-16	Unified Road System	Membership Dues	\$310.00	
Amy A Mclean	21234	11-1247-F425	DR, KRR, CHILDREN, MAR 20 - NOV 21/16, 425TH	443458	01-31-17	District Courts	Family Cases - Court Appt	\$2,560.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Jp #3 Truancy Prev/Divers	\$1.10	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Ccc Fees Due To State Com	\$40.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Jury Service Fees Due To	\$4.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Criminal Judicial Support	\$6.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Indigent Def Fees - Due T	\$2.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Tifta Fees Due To State C	\$30.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Jp #3 Technology Fees	\$4.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Courthouse Security Fees	\$3.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Jp 3 Security Fees	\$1.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Fees Of Office, Co Sherif	\$5.00	
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Fines, Jp Pct #3	\$99.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amy Jordan Ackridge	47070	3CR-15-07709	R# JP3-2016-13642, REFUND, JP#3	446853	05-02-17	Default	Other Revenue	\$5.00	
Amy Labbe	46530	11/08/16	ELECTION WORKERS SVC CONTRACT	441669	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
Amy Lefkowitz	43904	14-02238-1	C#14-02239-1, MARILYN LOIS BUROSS, CC#1	3013746	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	14-02953-3	AARON MICHAEL WILSON, CC#3	3013655	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	14-0888-K368	C#16-2064-K368, TRACEY GARCIA, 368TH	3012326	11-30-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Amy Lefkowitz	43904	14-1399-K368	ROBERT CABRAL, 368TH	3013524	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	14-1972-K368	C#14-2249-K368, XAVIER JOERRAL MURRAY, 368TH	3011771	10-05-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Amy Lefkowitz	43904	15-0162-CPS425D	DGB JR CHILD, JUL 11 - AUG 29/16, 425TH	3012881	02-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Amy Lefkowitz	43904	15-01903-1	OCTAVIANO RODOLFO RODRIGUEZ, CC#1	3012066	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-05452-3	MORGAN LORELLE BAKER, CC#3	3011771	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-06373-3	C#15-06374-3, MICHAEL SCOTT GUAJARDO, CC#3	3011899	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	15-07227-2	MONICA DAVIS, CC#2	3014458	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	15-0891-CP4	REC#2015-122154, AD LITEM FEE, LC TAYLOR, C/CLK	3012556	12-21-16	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	16-0123M	DG, SEP 8/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0124M	AA, SEP 6-19/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0125M	CC, SEP 8-22/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0127M	SH, SEP 9-13/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-01281-3	C#16-06727-3, BRYAN ALAN QUINTANAR, CC#3	3014084	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-0128M	AM, SEP 12-22/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0129M	MG, SEP 12-13/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0130M	AB, SEP 13-22/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0131M	SL, SEP 13-22/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0132M	GA, SEP 13-15/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0133M	EH, SEP 13-15/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0134M	FB, SEP 14-22/16, CC#4	3012148	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0202M	CC, DEC 22/16, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0203M	DS, DEC 19-21/16, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0204M	AW, DEC 21-22/16, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0205M	LP, DEC 21-23/16, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-0206M	KJ, DEC 22-30/16, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	16-02250-3	WILLIAM MELVIN HILTON, CC#3	3012466	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-02454-2	MARIO ELOY OLIVO, CC#2	3012388	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-03509-1	TYLER AUSTIN NELSON, CC#1	3012066	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-03632-1	P#16-03633-1, JULIA MIRIAM CHAPINAH, CC#1	3011771	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-04429-2	JOANNA MARIE SMITH, CC#2	3014458	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-04827-3	C#16-04828-3, 16-04829-3, 16-04830-3, TRACEY GARCIA, CC#3	3012388	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Amy Lefkowitz	43904	16-04895-2	16-05978-2, JEONG HWAN LEE, CC#2	3013524	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-04922-1	DAVID JAMES GONZALES, CC#1	3013524	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-04947-1	C#16-04950-1, 16-04948-1, 16-04949-1, 16-04950-1, 16-04951-1, DEONDRE JOHNSON, CC#1	3014191	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Amy Lefkowitz	43904	16-05058-1	CYNTHIA ESTHER DEVILLE, CC#1	3012388	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-06051-2	ELIZABETH MARIE DOMINGUEZ, CC#2	3012148	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-06145-2	TAMMY LYNN BROOKS, CC#2	3013834	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-06163-3	ADRIENNE MARIE AYBAR, CC#3	3012881	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-06651-3	C#16-06652-3, BRITTANY MARIE CLARK, CC#3	3012326	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Amy Lefkowitz	43904	16-07019-1	JOSHUA JAMES PEKAR, CC#1	3013746	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-0786-CP4	R#2016-137022, AD LITEM FEE, MARVIN J DAVIS, C/CLK	3012466	12-14-16	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	16-08313-2	ROGER JELEQUEZ KUHN, CC#2	3013346	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	16-1432-K277	TYLER DIXON, 277TH	3011988	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amy Lefkowitz	43904	16-1469-K368	TYLER AUSTIN NELSON, 368TH	3011899	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2062-K277	DEONDRE JOHNSON, 368TH	3011771	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2316-K368	TANDY JAY DAY, 368TH	3014084	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2536-K26	ALLEN DUANE MOORE, 26TH	3013524	03-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Amy Lefkowitz	43904	16-2732-K277	WILLIAM AVERY STRONG, 277TH	3013085	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2776-K277	ANTHONY LEE JONES, 277TH	3012388	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-2796-K277	ROBERT MARIN SHORT, 277TH	3012466	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	16-3114-K26	LANCE WAYNE STRICKEL, 26TH	3012881	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Lefkowitz	43904	17-0001M	CC, JAN 2-12/17, CC#4	3013085	02-15-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Amy Lefkowitz	43904	17-00770-1	FELICITY MCGINNIS, CC#1	3013746	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	17-00949-1	ORALDO RODRIGUEZ, CC#1	3013746	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	17-01047-2	SYLENA RENEE HA, CC#2	3014191	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$180.00	
Amy Lefkowitz	43904	17-0107-CP4	R#2017-142510, AD LITEM FEE, C/CLK	3014582	06-14-17	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	17-0108-CP4	R#2017-142511, AD LITEM FEE, C/CLK	3014582	06-14-17	Default	County Clerk-Due To Other	\$350.00	
Amy Lefkowitz	43904	17-01394-3	DEMARCUS RASHAD STEVENSON, CC#3	3013655	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	17-01549-1	DANIEL DONOFRIO, CC#1	3013746	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	17-02916-1	ANTHONY JOSEPH LUCIN, CC#1	3014388	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Amy Lefkowitz	43904	17-0718-K368	ROBIN LOUISA NORTON, 368TH	3014582	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Amy Mcnease	46987	MAR 17;IM	CLOTHING-CHILD WELFARE	446141	04-11-17	Child Welfare	Clothing	\$200.00	
Amy Padgett	45035	MAR 17;2H	CLOTHING-CHILD WELFARE	445523	03-28-17	Child Welfare	Clothing	\$300.00	
Amy Webster	46813	4SC170004	R#21637, WITNESS FEE, JP#4	444018	02-07-17	Default	Due To Others	\$10.00	
Ana M Flores	40946	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441670	12-13-16	Election Svs Contract	Election Judges/Clerks	\$65.37	
Ana M Flores	40946	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441670	12-13-16	Elections	Election Judges/Clerks	\$107.13	
Analytic Interviewing	46814	MAY 17;SHF/2	MAY 8-9/17, TRAINING, STIFFLEMIRE & MOORE, SHF	444023	02-14-17	Criminal Investigation Division	Training, Conf., Seminars	\$198.00	
Anderson Mccoy & Orta	29722	2017-25908	DOC#20170117, OVERPAYMENT REFUND, CK#13786, C/CLK	447317	05-16-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Andrea Depass	46221	11/03/16	ELECTION WORKERS-COUNTY	441208	12-06-16	Elections	Election Judges/Clerks	\$370.00	
Andrea Depass	46221	11/17/16	ELECTION WORKERS-COUNTY	441208	12-06-16	Elections	Election Judges/Clerks	\$72.50	
Andrea Dominguez	46531	11/08/16	ELECTION WORKERS SVC CONTRACT	441671	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Andrea Fearon	46563	11/08/16	ELECTION WORKERS-COUNTY	441672	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Andrea Herzer	44379	2SC-14-0126O	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	440042	11-01-16	Default	Due To Others - Const #2	\$100.00	
Andrea Herzer	44379	2SC-14-0126O	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	440042	11-01-16	Default	Civil Fees/Office, Const	\$(10.00)	
Andrea Herzer	44379	2SC-14-0126P	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	441023	11-29-16	Default	Due To Others - Const #2	\$87.37	
Andrea Herzer	44379	2SC-14-0126P	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	441023	11-29-16	Default	Civil Fees/Office, Const	\$(8.74)	
Andrea Herzer	44379	2SC-14-0126Q	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	442645	01-10-17	Default	Due To Others - Const #2	\$160.00	
Andrea Herzer	44379	2SC-14-0126Q	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2	442645	01-10-17	Default	Civil Fees/Office, Const	\$(16.00)	
Andrea Sheinbein	37762	07-2634-FC1A	ACC, MAY 2-SEP 14/16, CC#1	443727	02-07-17	County Courts At Law	Family Cases - Court Appt	\$412.56	
Andres Ruiz	46532	11/08/16	ELECTION WORKERS-COUNTY	441673	12-13-16	Elections	Election Judges/Clerks	\$160.00	
Andrew Christian Sanchez	47082	15-01194-2	R#2017-01363-CRIM, CRIMINAL CASE OVERPAYMENT, C/CLK	447119	05-09-17	Default	Fees Of Office, Co. Clerk	\$23.00	
Andrew F Neal	42866	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442303	12-20-16	Haz-Mat	Haz-Mat Training Program	\$755.00	
Andrew Galindo	37465	24174	C#08-1542-K277, EXTRADITION FEE, A/PROB	439509	10-18-16	Default	Extradition Deposits	\$2,500.00	
Andrew Heustis	45488	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442304	12-20-16	Haz-Mat	Haz-Mat Training Program	\$622.50	
Andrew Makela	46645	110S-26S-211	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 211	441674	12-13-16	Commissioner Pct 4	P&G-Capital	\$2,160.00	
Andrew Nixon	46761	4NT-15-0325	JUROR, JP#4	443728	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Andrew Ples	37884	11/08/16	ELECTION WORKERS SVC CONTRACT	441675	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Andrew T Goode	44204	11/08/16	ELECTION WORKERS SVC CONTRACT	441676	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Angela Andrea Murillo	46354	11/06/16	NOV 6/16, ELECTION WORKER, ELEC	441677	12-13-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Angela Garcia	46533	11/08/16	ELECTION WORKERS SVC CONTRACT	441678	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Angela Mcmillian	46580	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441679	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Angela Renee Chambers	38039	16-016	VOL 1 OF 1, 09/07/16, C/ATTY	439025	10-04-16	County Attorney	Trial Expenses	\$175.00	
Angela Speirs	46417	11/08/16	ELECTION WORKERS-COUNTY	441680	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Angela Wright	46781	4TR-14-2774	JUROR, JP#4	443729	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Angelita G Rodriguez	46949	4SC-15-0012	JUROR, JAN 19/17, JP#4	445896	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Angelita Roblez	45410	MAR 17;FE	CLOTHING-CHILD WELFARE	445525	03-28-17	Child Welfare	Clothing	\$250.00	
Angie Parks	46271	110S-26S-223	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 223	441024	11-29-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Animal Care Clinic	40776	39647	BLACKJACK (PET ID#A22725739), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	44499	LUCY (PET ID#31862694), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	44609	COCO (PET ID#28192274), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	44679	MICKY (PET ID#32006597), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Care Clinic	40776	44791	CHANCE (PET ID#14473), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	44862	OLIVER (PET ID#22592445), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	44929	PERLA (ABBY) (PET ID#31690240), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	45323	WIZARD (PET ID#32095772), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	45520	LUKE (PET ID#33214488), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	45537	LAINY (PET ID#33214475), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	46091	MARLO (PET ID#33060128), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	46562	LIA (ZUKY) (PET ID#982000406678770) (32235639), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	46749	JULIO (PET ID#A33272552), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	46833	IBRA (PET ID#33108652), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Care Clinic	40776	46944	RABIES VAC VOUCHERS, ANML SVC	443707	12-31-16	Animal Services	Professional Services	\$.00	
Animal Care Clinic	40776	OCT 16;DINGO	DINGO (PET ID#33574606), RABIES VAC, ANML SVC	442305	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Health International Inc	21392	9006078247	PO 162149, ANML MEDS, ANML SVC	3011859	10-12-16	Animal Services	Medical Supplies	\$329.28	
Animal Health International Inc	21392	9006078248	PO 162149, ANML MEDS, ANML SVC	3011859	10-12-16	Animal Services	Medical Supplies	\$310.50	
Animal Health International Inc	21392	9006136350	DEXMEDETOMIDINE, 21266797	3012245	11-23-16	Animal Services	Medical Supplies	\$.76	
Animal Health International Inc	21392	9006166795	TILETAMINE, 21269794	3012245	11-23-16	Animal Services	Medical Supplies	\$8.15	
Animal Health International Inc	21392	9006166796	DEXMEDETOMIDINE, 21266797	3012245	11-23-16	Animal Services	Medical Supplies	\$16.09	
Animal Health International Inc	21392	9006208490	TILETAMINE, 21269794	3012389	12-07-16	Animal Services	Medical Supplies	\$329.28	162758
Animal Health International Inc	21392	9006282733	DEXMEDETOMIDINE, 21266797	3012557	12-21-16	Animal Services	Medical Supplies	\$413.24	162983
Animal Health International Inc	21392	9006282734	TILETAMINE, 21269794	3012557	12-21-16	Animal Services	Medical Supplies	\$329.28	162983
Animal Health International Inc	21392	9006322627	TILETAMINE-ZOLAZEPAM, 21269794	3012770	01-18-17	Animal Services	Medical Supplies	\$411.60	163078
Animal Health International Inc	21392	9006327486	VACCINE, RABIES, RABVAC, 11541258	3012770	01-18-17	Animal Services	Animal Medical Care	\$84.00	163088
Animal Health International Inc	21392	9006344161	VACCINE, RABVAC, RABIES, 11541258	3012770	01-18-17	Animal Services	Animal Medical Care	\$84.00	163125
Animal Health International Inc	21392	9006365218	VACCINE, RABVAC, RABIES, 11541258	3012882	02-01-17	Animal Services	Animal Medical Care	\$42.00	163195
Animal Health International Inc	21392	9006365219	PO 163195, ANML MEDS, ANML SVC	3012882	02-01-17	Animal Services	Medical Supplies	\$10.73	
Animal Health International Inc	21392	9006365220	TILETAMINE, 21269794	3012882	02-01-17	Animal Services	Medical Supplies	\$329.28	163195
Animal Health International Inc	21392	9006370673	HUCK TOWELS, 21233154	3012882	02-01-17	Animal Services	Medical Supplies	\$20.10	163195
Animal Health International Inc	21392	9006388740	PO 163241, ANML MEDS, ANML SVC	3012882	02-01-17	Animal Services	Medical Supplies	\$10.73	
Animal Health International Inc	21392	9006388741	TILETAMINE, 21269794	3012882	02-01-17	Animal Services	Medical Supplies	\$411.60	163241
Animal Health International Inc	21392	9006388742	VACCINE, RABVAC, 11541258	3012882	02-01-17	Animal Services	Animal Medical Care	\$42.00	163241
Animal Health International Inc	21392	9006440384	DEXMEDETOMIDINE, 21266797	3012986	02-08-17	Animal Services	Medical Supplies	\$206.62	163395
Animal Health International Inc	21392	9006440385	TILETAMINE, 21269794	3012986	02-08-17	Animal Services	Medical Supplies	\$329.28	163395
Animal Health International Inc	21392	9006522944	DEXMEDETOMIDINE, 21266797	3013525	03-22-17	Animal Services	Medical Supplies	\$206.62	163630
Animal Health International Inc	21392	9006522945	TILETAMINE, 21269794	3013525	03-22-17	Animal Services	Medical Supplies	\$205.80	163630
Animal Health International Inc	21392	9006536430	DEXMEDETOMIDINE, 21266797	3013525	03-22-17	Animal Services	Medical Supplies	\$309.93	163673
Animal Health International Inc	21392	9006536431	TILETAMINE, 21269794	3013525	03-22-17	Animal Services	Medical Supplies	\$411.60	163673
Animal Health International Inc	21392	9006590387	TILETAMINE, 21269794	3013525	03-22-17	Animal Services	Medical Supplies	\$205.80	163822
Animal Health International Inc	21392	9006603927	DEXMEDETOMIDINE, 21266797	3013525	03-22-17	Animal Services	Medical Supplies	\$206.62	163842
Animal Health International Inc	21392	9006603928	TILETAMINE, 21269794	3013525	03-22-17	Animal Services	Medical Supplies	\$411.60	163842
Animal Health International Inc	21392	9006638437	HUCK TOWELS, 21233154	3013896	04-19-17	Animal Services	Medical Supplies	\$67.00	163945
Animal Health International Inc	21392	9006657439	DEXMEDETOMIDINE, 21266797	3013896	04-19-17	Animal Services	Medical Supplies	\$206.62	164014
Animal Health International Inc	21392	9006682701	TILETAMINE, 21269794	3013896	04-19-17	Animal Services	Medical Supplies	\$205.80	164080
Animal Health International Inc	21392	9006731792	TILETAMINE, 21269794	3014192	05-10-17	Animal Services	Medical Supplies	\$205.80	164247
Animal Health International Inc	21392	9006732625	DEXMEDETOMIDINE, .5MG/ML, 21266797	3014192	05-10-17	Animal Services	Medical Supplies	\$206.62	164247
Animal Health International Inc	21392	9006775366	TILETAMINE, 21269794	3014284	05-17-17	Animal Services	Medical Supplies	\$205.80	164366
Animal Health International Inc	21392	9006831976	DEXMEDETOMIDINE, 21266797	3014459	05-31-17	Animal Services	Medical Supplies	\$413.24	164516
Animal Health International Inc	21392	9006831977	TILETAMINE, 21269794	3014459	05-31-17	Animal Services	Medical Supplies	\$205.80	164516
Animal Hospital Of Georgetown Pa	34400	315447234	CLIENT ID#2307, INV#78570, CALI WALKER, RABIES VAC, ANML SVC	447654	05-23-17	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	74078	FLUFFY FABRICATORE (PET ID#32191515), RABIES VAC, ANML SVC	442306	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	74205	LEVI NAYMAN (PET ID#A33630167), RABIES VAC, ANML SVC	442306	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	74625	FREYA HERBERT (PET ID#34038138), RABIES VAC, ANML SVC	442306	12-20-16	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	A15087028	RILEY GARCIA (PET ID#A15087028), RABIES VAC, ANML SVC	443730	02-07-17	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	A31816820	CLIENT ID#2307, INV#78985, ADDIE DIXON, RABIES VAC, ANML SVC	447654	05-23-17	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	A31816823	CLIENT ID#2307, INV#78985, BUDDY DIXON, RABIES VAC, ANML SVC	447654	05-23-17	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	A34157289	MAKO HEFNER (PET ID#A34157289), RABIES VAC, ANML SVC	443730	02-07-17	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	A34905846	CLIENT ID#2307, INV#78344, CHEVY-DORAM MUELLER, RABIES VAC, ANML SVC	447654	05-23-17	Animal Services	Professional Services	\$15.00	
Anitra Campos	46564	11/08/16	ELECTION WORKERS SVC CONTRACT	441681	12-13-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Ankita Narahari	46534	11/08/16	ELECTION WORKERS SVC CONTRACT	441682	12-13-16	Election Svs Contract	Election Judges/Clerks	\$90.00	
Ann K Cecil	41132	11/07/16	NOV 7/16, ELECTION WORKER, ELEC	441683	12-13-16	Election Svs Contract	Election Judges/Clerks	\$12.50	
Ann M Richardson	43589	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439306	10-11-16	Elections	Election Judges/Clerks	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ann Marie Debelle	46119	15-2603-K368	C#15-2603-K368, RESTITUTION, JAMES KELSAW, D/ATTY	439762	10-25-16	Default	Due To Others-Da Restitut	\$746.91	
Ann Marie Debelle	46119	15-2603-K368A	C#15-2603-K368, RESTITUTION, JAMES WILLIAM KESLAW, D/ATTY	441025	11-29-16	Default	Due To Others-Da Restitut	\$2,660.00	
Ann Rodriguez	46771	4NT-15-0325	JUROR, JP#4	443731	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ann Southern Flint	46380	16-1625-K26	C#16-1625-K26, RESTITUTION, KELLY RUSSELL ROAN JR, D/ATTY	441209	12-06-16	Default	Due To Others-Da Restitut	\$821.00	
Ann Wing	46866	14-0556-CP4	R#2017-142261, AD LITEM FEE, C/CLK	444754	03-07-17	Default	County Clerk-Due To Other	\$50.00	
Anna Kurtin	46535	11/08/16	ELECTION WORKERS SVC CONTRACT	441684	12-13-16	Election Svs Contract	Election Judges/Clerks	\$155.00	
Anna Lewis	46222	11/03/16	ELECTION WORKERS SVC CONTRACT	441210	12-06-16	Election Svs Contract	Election Judges/Clerks	\$255.00	
Anna Lewis	46222	11/08/16	ELECTION WORKERS-COUNTY	441210	12-06-16	Elections	Election Judges/Clerks	\$152.50	
Annalicia Exinia	47052	16-03891-1	C#16-0389-1, RESTITUTION, AMBER TAYLYSA HERNANDEZ, C/ATTY	446609	04-25-17	Default	Due To Others-Ca Restitut	\$70.00	
Anne Seal	46435	11/08/16	ELECTION WORKERS-COUNTY	441211	12-06-16	Elections	Election Judges/Clerks	\$190.00	
Anne Young	46536	11/08/16	ELECTION WORKERS SVC CONTRACT	441685	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Annette Ostrander	46565	11/08/16	ELECTION WORKERS SVC CONTRACT	441686	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Anthony A Rabago	35178	14-05929-2	JARED MYCHAEL STEFAN HOWARD, CC#2	3014193	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-01084-3	MICHAEL W FERRILL, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-02062-1	ABRAHAM R HERNANDEZ, CC#1	3012987	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-03603-2	BRIANNA JOY CONRY, CC#2	3012987	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	15-03768-2	15-03769-2, 16-04807-2, LUIS ENRIQUE MENDOZA, CC#2	3012987	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Anthony A Rabago	35178	15-04300-2	MELISSA KAY WOMACK, SEP 21/15-FEB 23/17, CC#2	3013526	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Anthony A Rabago	35178	15-05319-2	C#16-04023-2, 16-03940-2, AMY BAEZ PEREZ, CC#2	3014193	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Anthony A Rabago	35178	15-06908-3	C#16-00775-3, STONEY COX, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Anthony A Rabago	35178	16-00806-3	MICHAEL R JONES, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-00870-3	KOURTNEE COX, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-01073-3	C#16-04312-2, MARSHALL G ARCHER, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	16-01219-1	KRISTE NICOLE DELEON, CC#1	3012771	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-01736-2	JULIAN ANTHONY OLIVAREZ, CC#2	3012987	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	16-01749-2	TASHINA LEWIS, CC#2	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-01928-2	MARY E GONZALES, CC#2	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-02242-3	JENNIFER JUSTIN WYATT, CC#3	3012987	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-02769-3	MARIA E CERRATO, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03061-2	JOSHUA WILLIAMS-TRENNISON, CC#2	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03100-1	JOHNIE MENDEZ PALOMA, CC#1	3011772	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03365-3	MICHAEL RAVEN HARRIS, CC#3	3013347	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03755-2	ALLYSSIA OCTAVIA HUNSANGER, CC#2	3014193	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03796-2	16-03796-2, WILLIAM ANDREW WUENSCHKE, CC#2	3013526	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-03956-2	LYNNE FINLEY, CC#2	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-04120-3	UNFILED, YUSUF ISSAC BARNES, CC#3	3013347	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	16-04356-3	CALEB GUERRERO, CC#3	3012467	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-04437-2	DARRIUS TRYVON ANDERSON, CC#2	3013656	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-04572-2	C#16-04573-2, ADRIAN ESTRADA, CC#2	3013656	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	16-04984-3	C#16-04985-3, MYRNA VERONICA CANTU, CC#3	3012649	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Anthony A Rabago	35178	16-05314-2	EARL DARIAH, CC#2	3013656	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-05570-2	FELICIANO LEONARDO CEDILLOS, CC#2	3012883	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-05714-2	MANUEL JUAREZ, CC#2	3011989	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anthony A Rabago	35178	16-06020-2	CHRISTOPHER ELLIOTT, CC#2	3013656	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-06429-2	MARK EDWARD JACKSON SR, CC#2	3013656	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-06689-1	DIANA DALIA OJEDA, CC#1	3014193	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	16-06960-2	MARLENA ROSA BARRERO, CC#2	3014460	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony Alizadeh	46192	203	C#16-05171-3, OCT 7/16, FARSI, CC#3	440348	11-08-16	County Courts At Law	Interpretors	\$538.00	
Anthony Alizadeh	46192	205	NOV 10/16, FARSI, CC#3	441687	12-13-16	County Courts At Law	Interpretors	\$538.00	
Anthony Alizadeh	46192	210	MAR 7/17, FARSI, CC#3	445897	04-04-17	County Courts At Law	Interpretors	\$538.00	
Anthony Alizadeh	46192	215	APR 18/17, FARSI, FS, CC#3	447120	05-09-17	County Courts At Law	Interpretors	\$538.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Ccc Fees Due To State Com	\$40.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Jury Service Fees Due To	\$4.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Criminal Judicial Support	\$6.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Moving Violation Fee Due	\$.10	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Indigent Def Fees - Due T	\$2.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Jp #3 Technology Fees	\$4.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Courthouse Security Fees	\$3.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Jp 3 Security Fees	\$1.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Fees Of Office, Co Sherif	\$5.00	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Fines, Jp Pct #3	\$194.90	
Anthony Davis	46106	3CR-15-00244	CASE DISMISSED, PAYMENT REFUNDED, JP#3	439763	10-25-16	Default	Other Revenue	\$5.00	
Anthony Urbanski	46876	03/01/17;EMS	DOC# SEP 05/16, REFUND, EMS	445053	03-21-17	Default	Ems Fees	\$288.00	
Anthoor Law Group Apc	47089	2017-23693	DOC#20170110, OVERPAYMENT REFUND, CK#1543, C/CLK	447319	05-16-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Antonio Mays	46251	11/08/16	ELECTION WORKERS-COUNTY	445526	03-28-17	Elections	Election Judges/Clerks	\$40.00	
Antonio Clark Sr	46922	MAR 17;AL	CLOTHING-CHILD WELFARE	445527	03-28-17	Child Welfare	Clothing	\$200.00	
Antonio Lizardo	47092	16-01111-2	C#16-01111-2, FEB 21/17, RESTITUTION, TYLER JOSEPH DEROULAC, C/ATTY	447320	05-16-17	Default	Due To Others-Ca Restitut	\$2,152.00	
Applied Concepts, Inc	12437	298962	Shipping & Handling	3012650	01-11-17	Patrol Division	Repairs To Equipment	\$10.00	163032
Applied Concepts, Inc	12437	304112	Freight	3013657	03-29-17	Patrol Division	Repairs To Equipment	\$20.00	163903
April Moran	46933	MAR 17;PM	CLOTHING-CHILD WELFARE	445528	03-28-17	Child Welfare	Clothing	\$150.00	
Ara Imaging	34524	1-718969	MEDICAL, AR, JUV	447121	05-09-17	Detention	Medical/Hospital	\$27.55	
Aragon, Maritza	33478	05/22/17	MAY 7-8/17, MAY 17-18/17, EXP REIMB, TAX A/C	448353	06-13-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$175.93	
Aragon, Maritza	33478	11/17/16	NOV 14-16/16, EXP REIMB, TAX A/C	442075	12-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00	
Aramark Correctional Services	20576	200354300-000084	PO 160631, 162184, SEP 21/16, MEALS, JUV	439026	10-04-16	Academy	Food Service	\$2,050.23	
Aramark Correctional Services	20576	200354300-000084	PO 160631, 162184, SEP 21/16, MEALS, JUV	439026	10-04-16	Detention	Food Service	\$2,866.76	
Aramark Correctional Services	20576	200354300-000084	PO 160631, 162184, SEP 21/16, MEALS, JUV	439026	10-04-16	Triad	Food Service	\$1,246.03	
Aramark Correctional Services	20576	200354300-000085	PO 162184, SEP 28/16, MEALS, JUV	439510	10-18-16	Academy	Food Service	\$2,113.18	
Aramark Correctional Services	20576	200354300-000085	PO 162184, SEP 28/16, MEALS, JUV	439510	10-18-16	Detention	Food Service	\$3,156.19	
Aramark Correctional Services	20576	200354300-000085	PO 162184, SEP 28/16, MEALS, JUV	439510	10-18-16	Triad	Food Service	\$1,335.80	
Aramark Correctional Services	20576	200354300-000086	PO 162386, OCT 5/16, MEALS, JUV	440045	11-01-16	Academy	Food Service	\$2,045.54	
Aramark Correctional Services	20576	200354300-000086	PO 162386, OCT 5/16, MEALS, JUV	440045	11-01-16	Detention	Food Service	\$3,056.72	
Aramark Correctional Services	20576	200354300-000086	PO 162386, OCT 5/16, MEALS, JUV	440045	11-01-16	Triad	Food Service	\$1,465.18	
Aramark Correctional Services	20576	200354300-000087	PO 162386, OCT 12/16, MEALS, JUV	440045	11-01-16	Academy	Food Service	\$1,888.22	
Aramark Correctional Services	20576	200354300-000087	PO 162386, OCT 12/16, MEALS, JUV	440045	11-01-16	Detention	Food Service	\$3,459.34	
Aramark Correctional Services	20576	200354300-000087	PO 162386, OCT 12/16, MEALS, JUV	440045	11-01-16	Triad	Food Service	\$1,378.92	
Aramark Correctional Services	20576	200354300-000088	DINO DAY EVENT AT CHAMPION PARK ON 10/22, HOT DOGS & CHIPS DURING EVENT.	440777	11-22-16	Parks Department	Use Of Donations	\$470.39	162472
Aramark Correctional Services	20576	200354300-000089	PO 162386, OCT 19/16, MEALS, JUV	440045	11-01-16	Academy	Food Service	\$2,010.57	
Aramark Correctional Services	20576	200354300-000089	PO 162386, OCT 19/16, MEALS, JUV	440045	11-01-16	Detention	Food Service	\$3,547.46	
Aramark Correctional Services	20576	200354300-000089	PO 162386, OCT 19/16, MEALS, JUV	440045	11-01-16	Triad	Food Service	\$1,207.58	
Aramark Correctional Services	20576	200354300-000090	PO 162386, OCT 26/16, MEALS, JUV	440632	11-15-16	Academy	Food Service	\$1,827.59	
Aramark Correctional Services	20576	200354300-000090	PO 162386, OCT 26/16, MEALS, JUV	440632	11-15-16	Detention	Food Service	\$3,849.79	
Aramark Correctional Services	20576	200354300-000090	PO 162386, OCT 26/16, MEALS, JUV	440632	11-15-16	Triad	Food Service	\$1,329.96	
Aramark Correctional Services	20576	200354300-000091	PO 162386, NOV 2/16, MEALS, JUV	440632	11-15-16	Academy	Food Service	\$1,688.82	
Aramark Correctional Services	20576	200354300-000091	PO 162386, NOV 2/16, MEALS, JUV	440632	11-15-16	Detention	Food Service	\$3,872.71	
Aramark Correctional Services	20576	200354300-000091	PO 162386, NOV 2/16, MEALS, JUV	440632	11-15-16	Comm Based Programs	Food Service	\$1,306.65	
Aramark Correctional Services	20576	200354300-000093	PO 162386, NOV 16/16, MEALS, JUV	441184	11-29-16	Academy	Food Service	\$1,499.97	
Aramark Correctional Services	20576	200354300-000093	PO 162386, NOV 16/16, MEALS, JUV	441184	11-29-16	Detention	Food Service	\$3,524.21	
Aramark Correctional Services	20576	200354300-000093	PO 162386, NOV 16/16, MEALS, JUV	441184	11-29-16	Triad	Food Service	\$1,242.54	
Aramark Correctional Services	20576	200354300-000094	PO 162386, NOV 23/16, MEALS, JUV	441688	12-13-16	Academy	Food Service	\$1,414.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	200354300-000094	PO 162386, NOV 23/16, MEALS, JUV	441688	12-13-16	Detention	Food Service	\$3,469.74	
Aramark Correctional Services	20576	200354300-000094	PO 162386, NOV 23/16, MEALS, JUV	441688	12-13-16	Triad	Food Service	\$1,128.32	
Aramark Correctional Services	20576	200354300-000095	PO 162386, NOV 24-30/16, MEALS, JUV	441688	12-13-16	Academy	Food Service	\$1,230.83	
Aramark Correctional Services	20576	200354300-000095	PO 162386, NOV 24-30/16, MEALS, JUV	441688	12-13-16	Detention	Food Service	\$3,755.41	
Aramark Correctional Services	20576	200354300-000095	PO 162386, NOV 24-30/16, MEALS, JUV	441688	12-13-16	Triad	Food Service	\$1,172.61	
Aramark Correctional Services	20576	200354300-000096	PO 162386, DEC 7/16, MEALS, JUV	442307	12-20-16	Academy	Food Service	\$1,650.33	
Aramark Correctional Services	20576	200354300-000096	PO 162386, DEC 7/16, MEALS, JUV	442307	12-20-16	Detention	Food Service	\$4,059.40	
Aramark Correctional Services	20576	200354300-000096	PO 162386, DEC 7/16, MEALS, JUV	442307	12-20-16	Triad	Food Service	\$1,242.52	
Aramark Correctional Services	20576	200354300-000097	PURCHASE FOOD SERVICES-CORE-OCT 2016 THRU MAR 2017	442646	01-10-17	Academy	Food Service	\$(4,671.18)	
Aramark Correctional Services	20576	200354300-000097	PO 162386, DEC 14/16, MEALS, JUV	442646	01-10-17	Detention	Food Service	\$3,474.10	
Aramark Correctional Services	20576	200354300-000097	PO 162386, DEC 14/16, MEALS, JUV	442646	01-10-17	Triad	Food Service	\$1,197.08	
Aramark Correctional Services	20576	200354300-000098	PO 162386, DEC 21/16, MEALS, JUV	442646	01-10-17	Academy	Food Service	\$1,444.16	
Aramark Correctional Services	20576	200354300-000098	PO 162386, DEC 21/16, MEALS, JUV	442646	01-10-17	Detention	Food Service	\$3,558.65	
Aramark Correctional Services	20576	200354300-000098	PO 162386, DEC 21/16, MEALS, JUV	442646	01-10-17	Triad	Food Service	\$1,129.50	
Aramark Correctional Services	20576	200354300-000099	PO 162388, DEC 28/16, MEALS, JUV	443086	01-17-17	Academy	Food Service	\$648.12	
Aramark Correctional Services	20576	200354300-000099	PO 162388, DEC 28/16, MEALS, JUV	443086	01-17-17	Detention	Food Service	\$2,921.74	
Aramark Correctional Services	20576	200354300-000099	PO 162388, DEC 28/16, MEALS, JUV	443086	01-17-17	Triad	Food Service	\$1,070.06	
Aramark Correctional Services	20576	200354300-000100	PO 162388, JAN 4/17, MEALS, JUV	443086	01-17-17	Academy	Food Service	\$1,236.67	
Aramark Correctional Services	20576	200354300-000100	PO 162388, JAN 4/17, MEALS, JUV	443086	01-17-17	Detention	Food Service	\$3,525.37	
Aramark Correctional Services	20576	200354300-000100	PO 162388, JAN 4/17, MEALS, JUV	443086	01-17-17	Triad	Food Service	\$1,264.68	
Aramark Correctional Services	20576	200354300-000101	PO 162388, JAN 11/17, MEALS, JUV	443459	01-31-17	Academy	Food Service	\$1,247.04	
Aramark Correctional Services	20576	200354300-000101	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017	443459	01-31-17	Detention	Food Service	\$(2,521.06)	
Aramark Correctional Services	20576	200354300-000101	PO 162388, JAN 11/17, MEALS, JUV	443459	01-31-17	Triad	Food Service	\$1,274.02	
Aramark Correctional Services	20576	200354300-000102	PO 162388, JAN 18/17, MEALS, JUV	443732	02-07-17	Academy	Food Service	\$1,071.63	
Aramark Correctional Services	20576	200354300-000102	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017	443732	02-07-17	Detention	Food Service	\$(2,509.45)	
Aramark Correctional Services	20576	200354300-000102	PO 162388, JAN 18/17, MEALS, JUV	443732	02-07-17	Triad	Food Service	\$1,437.82	
Aramark Correctional Services	20576	200354300-000103	PO 162388, JAN 25/17, MEALS, JUV	444024	02-14-17	Academy	Food Service	\$1,158.31	
Aramark Correctional Services	20576	200354300-000103	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017	444024	02-14-17	Detention	Food Service	\$(2,709.67)	
Aramark Correctional Services	20576	200354300-000103	PO 162388, JAN 25/17, MEALS, JUV	444024	02-14-17	Triad	Food Service	\$1,551.36	
Aramark Correctional Services	20576	200354300-000104	PO 162388, FEB 1/17, MEALS, JUV	444024	02-14-17	Academy	Food Service	\$1,083.63	
Aramark Correctional Services	20576	200354300-000104	PO 162388, FEB 1/17, MEALS, JUV	444024	02-14-17	Detention	Food Service	\$3,762.09	
Aramark Correctional Services	20576	200354300-000104	PO 162388, FEB 1/17, MEALS, JUV	444024	02-14-17	Triad	Food Service	\$1,606.10	
Aramark Correctional Services	20576	200354300-000105	PO 162388, FEB 8/17, MEALS, JUV	444535	02-28-17	Academy	Food Service	\$1,159.62	
Aramark Correctional Services	20576	200354300-000105	PO 162388, FEB 8/17, MEALS, JUV	444535	02-28-17	Detention	Food Service	\$4,187.55	
Aramark Correctional Services	20576	200354300-000105	PO 162388, FEB 8/17, MEALS, JUV	444535	02-28-17	Triad	Food Service	\$1,544.55	
Aramark Correctional Services	20576	200354300-000106	PO 162388, FEB 15/17, MEALS, JUV	444755	03-07-17	Academy	Food Service	\$1,193.42	
Aramark Correctional Services	20576	200354300-000106	PO 162388, FEB 15/17, MEALS, JUV	444755	03-07-17	Detention	Food Service	\$4,128.11	
Aramark Correctional Services	20576	200354300-000106	PO 162388, FEB 15/17, MEALS, JUV	444755	03-07-17	Triad	Food Service	\$1,572.56	
Aramark Correctional Services	20576	200354300-000107	PO 162388, FEB 22/17, MEALS, JUV	444755	03-07-17	Academy	Food Service	\$1,164.06	
Aramark Correctional Services	20576	200354300-000107	PO 162388, FEB 22/17, MEALS, JUV	444755	03-07-17	Detention	Food Service	\$4,337.89	
Aramark Correctional Services	20576	200354300-000107	PO 162388, FEB 22/17, MEALS, JUV	444755	03-07-17	Triad	Food Service	\$1,628.20	
Aramark Correctional Services	20576	200354300-000108	PO 162388, MAR 1/17, MEALS, JUV	445054	03-21-17	Academy	Food Service	\$1,226.34	
Aramark Correctional Services	20576	200354300-000108	PO 162388, MAR 1/17, MEALS, JUV	445054	03-21-17	Detention	Food Service	\$4,064.00	
Aramark Correctional Services	20576	200354300-000108	PO 162388, MAR 1/17, MEALS, JUV	445054	03-21-17	Triad	Food Service	\$1,863.06	
Aramark Correctional Services	20576	200354300-000108	..PO 162388, MAR 1/17, MEALS CREDIT, JUV	445054	03-21-17	Academy	Food Service	\$(115.34)	
Aramark Correctional Services	20576	200354300-000108	..PO 162388, MAR 1/17, MEALS CREDIT, JUV	445054	03-21-17	Detention	Food Service	\$(86.50)	
Aramark Correctional Services	20576	200354300-000108	..PO 162388, MAR 1/17, MEALS CREDIT, JUV	445054	03-21-17	Triad	Food Service	\$(28.83)	
Aramark Correctional Services	20576	200354300-000109	PO 162388, MAR 8/17, MEALS, JUV	445054	03-21-17	Academy	Food Service	\$1,356.98	
Aramark Correctional Services	20576	200354300-000109	PO 162388, MAR 8/17, MEALS, JUV	445054	03-21-17	Detention	Food Service	\$3,559.29	
Aramark Correctional Services	20576	200354300-000109	PO 162388, MAR 8/17, MEALS, JUV	445054	03-21-17	Triad	Food Service	\$1,862.00	
Aramark Correctional Services	20576	200354300-000110	PURCHASE FOOD SERVICES FOR JUVENILES	445898	04-04-17	Juvenile Services	Food Service	\$6,018.72	163978
Aramark Correctional Services	20576	200354300-000110	PO 163978, MAR 15/17, MEALS, JUV	445898	04-04-17	Detention	Food Service	\$3,230.66	
Aramark Correctional Services	20576	200354300-000110	PO 163978, MAR 15/17, MEALS, JUV	445898	04-04-17	Triad	Food Service	\$2,788.06	
Aramark Correctional Services	20576	200354300-000111	PURCHASE FOOD SERVICES FOR JUVENILES	446143	04-11-17	Juvenile Services	Food Service	\$7,244.73	163978
Aramark Correctional Services	20576	200354300-000111	PO 163978, MAR 22/17, MEALS, JUV	446143	04-11-17	Detention	Food Service	\$3,626.83	
Aramark Correctional Services	20576	200354300-000111	PO 163978, MAR 22/17, MEALS, JUV	446143	04-11-17	Triad	Food Service	\$3,617.90	
Aramark Correctional Services	20576	200354300-000112	PURCHASE FOOD SERVICES FOR JUVENILES	446344	04-18-17	Juvenile Services	Food Service	\$6,897.17	163978
Aramark Correctional Services	20576	200354300-000112	PO 163978, MAR 29/17, MEALS, JUV	446344	04-18-17	Detention	Food Service	\$3,369.97	
Aramark Correctional Services	20576	200354300-000112	PO 163978, MAR 29/17, MEALS, JUV	446344	04-18-17	Triad	Food Service	\$3,527.20	
Aramark Correctional Services	20576	200354300-000114		446855	05-02-17	Juvenile Services	Office Equipment < \$5,000	\$(6,591.73)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	200354300-000114	PURCHASE FOOD SERVICES FOR JUVENILES	446855	05-02-17	Juvenile Services	Food Service	\$6,591.73	163978
Aramark Correctional Services	20576	200354300-000114	PO 163978, APR 6-12/17, MEALS, JUV	446855	05-02-17	Detention	Food Service	\$3,570.85	
Aramark Correctional Services	20576	200354300-000114	PO 163978, APR 6-12/17, MEALS, JUV	446855	05-02-17	Triad	Food Service	\$3,020.88	
Aramark Correctional Services	20576	200354300-000115	PURCHASE FOOD SERVICES FOR JUVENILES	447122	05-09-17	Juvenile Services	Food Service	\$5,822.42	163978
Aramark Correctional Services	20576	200354300-000115	PO 163978, APR 19/17, MEALS, JUV	447122	05-09-17	Detention	Food Service	\$2,914.58	
Aramark Correctional Services	20576	200354300-000115	PO 163978, APR 19/17, MEALS, JUV	447122	05-09-17	Triad	Food Service	\$2,907.84	
Aramark Correctional Services	20576	200354300-000116	PURCHASE FOOD SERVICES FOR JUVENILES	447321	05-16-17	Juvenile Services	Food Service	\$5,654.10	163978
Aramark Correctional Services	20576	200354300-000116	PO 163978, APR 26/17, MEALS, JUV	447321	05-16-17	Detention	Food Service	\$2,601.99	
Aramark Correctional Services	20576	200354300-000116	PO 163978, APR 26/17, MEALS, JUV	447321	05-16-17	Triad	Food Service	\$3,052.11	
Aramark Correctional Services	20576	200354300-000117	PURCHASE FOOD SERVICES FOR JUVENILES	447655	05-23-17	Juvenile Services	Food Service	\$5,755.89	163978
Aramark Correctional Services	20576	200354300-000117	PO 163978, MAY 3/17, MEALS, JUV	447655	05-23-17	Detention	Food Service	\$2,737.42	
Aramark Correctional Services	20576	200354300-000117	PO 163978, MAY 3/17, MEALS, JUV	447655	05-23-17	Triad	Food Service	\$3,018.47	
Aramark Correctional Services	20576	200354300-000118	PURCHASE FOOD SERVICES FOR JUVENILES	447655	05-23-17	Juvenile Services	Food Service	\$5,728.61	163978
Aramark Correctional Services	20576	200354300-000118	PO 163978, MAY 10/17, MEALS, JUV	447655	05-23-17	Detention	Food Service	\$2,701.68	
Aramark Correctional Services	20576	200354300-000118	PO 163978, MAY 10/17, MEALS, JUV	447655	05-23-17	Triad	Food Service	\$3,026.93	
Aramark Correctional Services	20576	200354300-000119	PURCHASE FOOD SERVICES FOR JUVENILES	448109	06-06-17	Juvenile Services	Food Service	\$5,691.35	163978
Aramark Correctional Services	20576	200354300-000119	PO 163978, MEALS, MAY 17/17, JUV	448109	06-06-17	Detention	Food Service	\$2,853.23	
Aramark Correctional Services	20576	200354300-000119	PO 163978, MEALS, MAY 17/17, JUV	448109	06-06-17	Triad	Food Service	\$2,838.12	
Aramark Correctional Services	20576	200354300-000120	PURCHASE FOOD SERVICES FOR JUVENILES	448200	06-13-17	Juvenile Services	Food Service	\$5,509.71	163978
Aramark Correctional Services	20576	200354300-00092	PURCHASE FOOD SERVICES-CORE-OCT THRU MAR 2017	440777	11-22-16	Academy	Food Service	\$(5,086.95)	
Aramark Correctional Services	20576	200354300-00092		440777	11-22-16	Detention-Pre-Secure	Gasoline	\$3,838.58	
Aramark Correctional Services	20576	200354300-00092	PO 162386, NOV 3-9/16, MEALS, JUV	440777	11-22-16	Detention	Food Service	\$3,838.58	
Aramark Correctional Services	20576	200354300-00092	PO 162386, NOV 3-9/16, MEALS, JUV	440777	11-22-16	Triad	Food Service	\$1,248.37	
Aramark Correctional Services	20576	20042500-000128	3RD QTR BLANKET FOR INMATE MEALS	448200	06-13-17	County Jail	Food Service	\$13,000.32	164230
Aramark Correctional Services	20576	200429500-0000116	2ND QUARTER BLANKET FOR INMATE MEALS	445898	04-04-17	County Jail	Food Service	\$14,074.43	163384
Aramark Correctional Services	20576	200429500-000088	PO 161596, SEP 8-14/16, JAIL	439026	10-04-16	County Jail	Food Service	\$14,192.01	
Aramark Correctional Services	20576	200429500-000089	PO 161596, MEALS, SEP 15-21/16, JAIL	439026	10-04-16	County Jail	Food Service	\$15,045.66	
Aramark Correctional Services	20576	200429500-000090	PO 161596, MEALS, SEP 22-28/16, JAIL	439307	10-11-16	County Jail	Food Service	\$15,228.94	
Aramark Correctional Services	20576	200429500-000091	PO 161596, SEP 29-30/16, MEALS, JAIL	439764	10-25-16	County Jail	Food Service	\$4,272.21	
Aramark Correctional Services	20576	200429500-000091A	1ST QUARTER BLANKET FOR INMATE MEALS	439764	10-25-16	County Jail	Food Service	\$10,606.93	162391
Aramark Correctional Services	20576	200429500-000093	1ST QUARTER BLANKET FOR INMATE MEALS	440045	11-01-16	County Jail	Food Service	\$14,537.30	162391
Aramark Correctional Services	20576	200429500-000094	1ST QUARTER BLANKET FOR INMATE MEALS	440349	11-08-16	County Jail	Food Service	\$14,244.51	162391
Aramark Correctional Services	20576	200429500-000095	1ST QUARTER BLANKET FOR INMATE MEALS	440349	11-08-16	County Jail	Food Service	\$14,137.00	162391
Aramark Correctional Services	20576	200429500-000096	1ST QUARTER BLANKET FOR INMATE MEALS	440632	11-15-16	County Jail	Food Service	\$14,030.54	162391
Aramark Correctional Services	20576	200429500-000097	1ST QUARTER BLANKET FOR INMATE MEALS	440777	11-22-16	County Jail	Food Service	\$14,087.78	162391
Aramark Correctional Services	20576	200429500-000098	1ST QUARTER BLANKET FOR INMATE MEALS	441027	11-29-16	County Jail	Food Service	\$13,622.77	162391
Aramark Correctional Services	20576	200429500-000099	1ST QUARTER BLANKET FOR INMATE MEALS	441213	12-06-16	County Jail	Food Service	\$13,546.60	162391
Aramark Correctional Services	20576	200429500-000100	1ST QUARTER BLANKET FOR INMATE MEALS	441688	12-13-16	County Jail	Food Service	\$13,870.78	162391
Aramark Correctional Services	20576	200429500-000101	1ST QUARTER BLANKET FOR INMATE MEALS	442307	12-20-16	County Jail	Food Service	\$13,846.98	162391
Aramark Correctional Services	20576	200429500-000102	1ST QUARTER BLANKET FOR INMATE MEALS	442646	01-10-17	County Jail	Food Service	\$13,707.92	162391
Aramark Correctional Services	20576	200429500-000103	1ST QUARTER BLANKET FOR INMATE MEALS	442646	01-10-17	County Jail	Food Service	\$13,800.37	162391
Aramark Correctional Services	20576	200429500-000105	1ST QUARTER BLANKET FOR INMATE MEALS	442646	01-10-17	County Jail	Food Service	\$13,249.23	162391
Aramark Correctional Services	20576	200429500-000106	2ND QUARTER BLANKET FOR INMATE MEALS	443369	01-24-17	County Jail	Food Service	\$3,609.55	163384
Aramark Correctional Services	20576	200429500-000107	2ND QUARTER BLANKET FOR INMATE MEALS	443369	01-24-17	County Jail	Food Service	\$14,259.20	163384
Aramark Correctional Services	20576	200429500-000108	2ND QUARTER BLANKET FOR INMATE MEALS	443459	01-31-17	County Jail	Food Service	\$13,831.42	163384
Aramark Correctional Services	20576	200429500-000109	2ND QUARTER BLANKET FOR INMATE MEALS	443732	02-07-17	County Jail	Food Service	\$14,500.68	163384
Aramark Correctional Services	20576	200429500-000110	2ND QUARTER BLANKET FOR INMATE MEALS	444290	02-21-17	County Jail	Food Service	\$14,322.59	163384
Aramark Correctional Services	20576	200429500-000111	2ND QUARTER BLANKET FOR INMATE MEALS	444535	02-28-17	County Jail	Food Service	\$14,421.54	163384
Aramark Correctional Services	20576	200429500-000112	2ND QUARTER BLANKET FOR INMATE MEALS	444535	02-28-17	County Jail	Food Service	\$14,112.00	163384
Aramark Correctional Services	20576	200429500-000113	2ND QUARTER BLANKET FOR INMATE MEALS	445054	03-21-17	County Jail	Food Service	\$14,465.73	163384
Aramark Correctional Services	20576	200429500-000114	2ND QUARTER BLANKET FOR INMATE MEALS	445054	03-21-17	County Jail	Food Service	\$14,215.30	163384
Aramark Correctional Services	20576	200429500-000115	2ND QUARTER BLANKET FOR INMATE MEALS	445529	03-28-17	County Jail	Food Service	\$14,102.19	163384
Aramark Correctional Services	20576	200429500-000117	2ND QUARTER BLANKET FOR INMATE MEALS	446143	04-11-17	County Jail	Food Service	\$13,969.42	163384
Aramark Correctional Services	20576	200429500-000118	2ND QUARTER BLANKET FOR INMATE MEALS	446143	04-11-17	County Jail	Food Service	\$14,081.39	163384
Aramark Correctional Services	20576	200429500-000119	3RD QTR BLANKET FOR INMATE MEALS	446344	04-18-17	County Jail	Food Service	\$453.19	164230
Aramark Correctional Services	20576	200429500-000120	PO164230, APR 6-12/17, MEALS, JAIL	446610	04-25-17	County Jail	Food Service	\$14,030.44	
Aramark Correctional Services	20576	200429500-000121	3RD QTR BLANKET FOR INMATE MEALS	446855	05-02-17	County Jail	Food Service	\$13,381.17	164230
Aramark Correctional Services	20576	200429500-000122	3RD QTR BLANKET FOR INMATE MEALS	447122	05-09-17	County Jail	Food Service	\$13,331.57	164230
Aramark Correctional Services	20576	200429500-000123	3RD QTR BLANKET FOR INMATE MEALS	447321	05-16-17	County Jail	Food Service	\$13,368.10	164230
Aramark Correctional Services	20576	200429500-000124	3RD QTR BLANKET FOR INMATE MEALS	447857	05-30-17	County Jail	Food Service	\$13,284.65	164230
Aramark Correctional Services	20576	200429500-000125	3RD QTR BLANKET FOR INMATE MEALS	447857	05-30-17	County Jail	Food Service	\$12,806.36	164230
Aramark Correctional Services	20576	200429500-000126	3RD QTR BLANKET FOR INMATE MEALS	448109	06-06-17	County Jail	Food Service	\$12,855.59	164230

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	20354300-000113	PURCHASE FOOD SERVICES FOR JUVENILES	446344	04-18-17	Juvenile Services	Food Service	\$6,938.04	163978
Aramark Correctional Services	20576	20354300-000113	PO 163978, APR 5/17, MEALS, JUV	446344	04-18-17	Detention	Food Service	\$3,910.70	
Aramark Correctional Services	20576	20354300-000113	PO 163978, APR 5/17, MEALS, JUV	446344	04-18-17	Triad	Food Service	\$3,027.34	
Aransas Cty Sheriff	45687	15-0436-T368	PAYMENT OF SVC FEES, NOV 16, D/CLK	442647	01-10-17	Default	Fees Of Office, Dist Cler	\$125.00	
Arbor Animal Clinic	37122	35060619	GRACE (TAG ID#35060619), COURSER, RABIES VAC, ANML SVC	447322	05-16-17	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	35276993	GUCCI (TAG ID#35276993), INV#145274, REDMOND, RABIES VAC, ANML SVC	447858	05-30-17	Animal Services	Professional Services	\$15.00	
Archie Shirley	46784	4TR-14-2774	JUROR, JP#4	443733	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Argyle Security Group	45051	197169	1ST QUARTER BLANKET FOR INTERCOM REPAIRS	3014085	05-03-17	County Jail	Repairs To Equipment	\$537.50	162459
Aric Samuelson	46969	03/20/17	FENCE REPLACEMENT/ROW ACQUISITION, R&B	445899	04-04-17	Unified Road System	Right Of Way	\$1,520.00	
Ariel Payan	15133	13-08447-2	RONALD BUTLER, CC#2	446856	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Ariel Payan	15133	14-05555-2	ESEQUIEL PHILLIP ALDERETE, CC#2	446856	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ariel Payan	15133	14-1159-K277	C#16-2526-K277, 16-1076-K277, 15-1880-K277, EZEQUIEL PHILLIP ALDERETE, SEP 15/14-FEB 23/17, 277TH	445055	03-21-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Ariel Payan	15133	14-2076-K277	C#15-0367-K277, MICHAEL CHARLES GREIM, MAR 4/15-NOV 22/16, 277TH	445055	03-21-17	District Courts	Criminal Cases - Court Ap	\$6,000.00	
Ariel Payan	15133	15-01312-1	MICHELLE LYNN GASWINT, CC#1	442648	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ariel Payan	15133	15-1737-K26		448201	06-13-17	District Courts	Criminal Cases - Court Ap	\$7,000.00	
Ariel Payan	15133	15-2707-K26	MICHELLE LYNN GASWINT, 26TH	447123	05-09-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ariel Payan	15133	16-0473-K277	CIPRIANO MALDONADO, 277TH	446856	05-02-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Ariel Payan	15133	16-0588-K277	JOE GILBERT HIDROGO, 277TH	441689	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Traub	46566	11/08/16	ELECTION WORKERS SVC CONTRACT	441690	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Aristatek Inc	40207	20161213-02	PEAC-WMD Software	3012558	12-21-16	Emergency Management	P&G-Capital	\$16,665.00	163140
Arlin Trichez Armijo	47093	16-01919-2	C#16-01919-2, MAR 21/17, RESTITUTION, JOSE ERASMO LOPEZ-REYES, C/ATTY	447323	05-16-17	Default	Due To Others-Ca Restitut	\$1,700.00	
Armando Cadena	46634	16-0355-T26	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK	441691	12-13-16	Default	Fees Of Office, Dist Cler	\$75.00	
Armbrust & Brown Pllc	24979	2016-10796	OVERPAYMENT, C/CLK	439766	10-25-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Armbrust & Brown Pllc	24979	2016-7262	OVERPAYMENT, C/CLK	439028	10-04-16	Default	Fees Of Office, Co. Clerk	\$94.00	
Armbrust & Brown Pllc	24979	2016-7264	OVERPAYMENT, C/CLK	439028	10-04-16	Default	Fees Of Office, Co. Clerk	\$17.00	
Armbrust & Brown Pllc	24979	2016-8525	DOC#20160018, OVERPAYMENT, CK#81588, C/CLK	439308	10-11-16	Default	Fees Of Office, Co. Clerk	\$132.00	
Armbrust & Brown Pllc	24979	2016-9630	OVERPAYMENT, C/CLK	439308	10-11-16	Default	Fees Of Office, Co. Clerk	\$30.00	
Armbrust & Brown Pllc	24979	2017-24157	DOC#20170111, OVERPAYMENT REFUND, CK#83011, C/CLK	447324	05-16-17	Default	Fees Of Office, Co. Clerk	\$52.00	
Armbrust & Brown Pllc	24979	2017-9698	OVERPAYMENT REFUND, C/CLK	445056	03-21-17	Default	Fees Of Office, Co. Clerk	\$43.00	
Arnett, Kelly A	38441	05/08/17	APR 27/17, EXP REIMB, C/ATTY	447749	05-23-17	County Attorney	Training, Conf., Seminars	\$36.38	
Arnett, Kelly A	38441	11/08/16	NOV 2-4/16, EXP REIMB, C/ATTY	441098	11-29-16	County Attorney	Training, Conf., Seminars	\$90.00	
Arnold Oil Company	7264	1	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$47.90	162214
Arnold Oil Company	7264	4002807	PO 161703, OIL, FLEET	439310	10-11-16	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	4186378	PO 160666, PARTS, FLEET	439029	10-04-16	Fleet Maintenance	Parts	\$37.66	
Arnold Oil Company	7264	4186846	PO 162058, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$302.94	
Arnold Oil Company	7264	4189401	PO 162058, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$516.20	
Arnold Oil Company	7264	4189414	PO 162058, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$56.67	
Arnold Oil Company	7264	4189657	PO 162091, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$2,100.97	
Arnold Oil Company	7264	4197628	PO 161703, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$1,172.44	
Arnold Oil Company	7264	4200192	PO 160666, PARTS, FLEET	439030	10-04-16	Fleet Maintenance	Parts	\$6.40	
Arnold Oil Company	7264	4202577	PO 160666, PARTS, FLEET	439030	10-04-16	Fleet Maintenance	Parts	\$124.91	
Arnold Oil Company	7264	4204404	PO 162058, OIL, FLEET	439030	10-04-16	Fleet Maintenance	Oil, Grease	\$325.80	
Arnold Oil Company	7264	4205156	PO 161703, OIL, FLEET	439029	10-04-16	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	4205633	PO 162091, OIL, FLEET	439310	10-11-16	Fleet Maintenance	Oil, Grease	\$808.57	
Arnold Oil Company	7264	4211867	PO 162091, OIL, FLEET	439310	10-11-16	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	4217324	PO 162091, OIL, FLEET	439310	10-11-16	Fleet Maintenance	Oil, Grease	\$709.49	
Arnold Oil Company	7264	4218216	PO 160666, PARTS, FLEET	440350	11-08-16	Fleet Maintenance	Parts	\$34.16	
Arnold Oil Company	7264	4218264	PO 160666, PARTS CREDIT, FLEET	440350	11-08-16	Fleet Maintenance	Parts	\$(34.16)	
Arnold Oil Company	7264	4222397	PO 162058, OIL, FLEET	439309	10-11-16	Fleet Maintenance	Oil, Grease	\$11.22	
Arnold Oil Company	7264	4226229	PO 160666, PARTS, FLEET	439511	10-18-16	Fleet Maintenance	Parts	\$189.00	
Arnold Oil Company	7264	4229322	PO 161703, OIL, FLEET	440047	11-01-16	Fleet Maintenance	Oil, Grease	\$(40.00)	
Arnold Oil Company	7264	4229478	PO 160666, PARTS, FLEET	439511	10-18-16	Fleet Maintenance	Parts	\$93.84	
Arnold Oil Company	7264	4244973	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440046	11-01-16	Fleet Maintenance	Oil, Grease	\$266.71	162218
Arnold Oil Company	7264	4244982	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440046	11-01-16	Fleet Maintenance	Parts	\$255.80	162214
Arnold Oil Company	7264	4244997	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440047	11-01-16	Fleet Maintenance	Oil, Grease	\$765.29	162219

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4247695	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440046 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-01-16	Fleet Maintenance	Oil, Grease	\$12.27	162218
Arnold Oil Company	7264	4247901	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440046 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-01-16	Fleet Maintenance	Oil, Grease	\$56.88	162218
Arnold Oil Company	7264	4248923	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440046 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-01-16	Fleet Maintenance	Oil, Grease	\$217.20	162218
Arnold Oil Company	7264	4250519	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440046 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-01-16	Fleet Maintenance	Oil, Grease	\$42.60	162218
Arnold Oil Company	7264	4258341	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$178.68	162218
Arnold Oil Company	7264	4258794	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440351 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$1,359.58	162219
Arnold Oil Company	7264	4262033	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440778	11-22-16	Fleet Maintenance	Parts	\$60.72	162214
Arnold Oil Company	7264	4265238	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$110.55	162218
Arnold Oil Company	7264	4268465	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440351 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$(40.00)	162219
Arnold Oil Company	7264	4269665	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$3.16	162214
Arnold Oil Company	7264	4270913	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440351 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$(20.00)	162219
Arnold Oil Company	7264	4271279	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$92.80	162218
Arnold Oil Company	7264	4274094	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$3.16	162214
Arnold Oil Company	7264	4275360	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$83.76	162218
Arnold Oil Company	7264	4275876	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$83.95	162214
Arnold Oil Company	7264	4279488	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$364.32	162214
Arnold Oil Company	7264	4279735	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$(5.61)	162214
Arnold Oil Company	7264	4279743	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$5.61	162218
Arnold Oil Company	7264	4285351	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$223.35	162218
Arnold Oil Company	7264	4285431	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440350	11-08-16	Fleet Maintenance	Parts	\$220.42	162214
Arnold Oil Company	7264	4285779	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440350 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-08-16	Fleet Maintenance	Oil, Grease	\$384.94	162218
Arnold Oil Company	7264	4286232	oil pump repair ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	440779	11-22-16	Fleet Maintenance	Repairs To Equipment	\$246.50	162647
Arnold Oil Company	7264	4288582	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440778 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$128.46	162218
Arnold Oil Company	7264	4293515	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440778 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$271.50	162218
Arnold Oil Company	7264	4294464	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440778 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$30.49	162218
Arnold Oil Company	7264	4298127	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440778	11-22-16	Fleet Maintenance	Parts	\$38.50	162214
Arnold Oil Company	7264	4300788	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440778 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$318.38	162218
Arnold Oil Company	7264	4301069	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440778	11-22-16	Fleet Maintenance	Parts	\$21.36	162214
Arnold Oil Company	7264	4304848	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	441692	12-13-16	Fleet Maintenance	Oil, Grease	\$610.39	162633
Arnold Oil Company	7264	4304913	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440779 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$2,871.98	162219
Arnold Oil Company	7264	4307350	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF440778 ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***		11-22-16	Fleet Maintenance	Oil, Grease	\$65.10	162218
Arnold Oil Company	7264	4315499	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$242.52	162214
Arnold Oil Company	7264	4317218	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$101.08	162214
Arnold Oil Company	7264	4317915	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$101.08	162214
Arnold Oil Company	7264	4317982	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$(80.00)	162633
Arnold Oil Company	7264	4322134	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$8.99	162214
Arnold Oil Company	7264	4324537	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$25.96	162214
Arnold Oil Company	7264	4328069	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441214	12-06-16	Fleet Maintenance	Parts	\$.90	162214

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4328928	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442308	12-20-16	Fleet Maintenance	Oil, Grease	\$386.11	162840
Arnold Oil Company	7264	4334373	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442308	12-20-16	Fleet Maintenance	Oil, Grease	\$28.78	162840
Arnold Oil Company	7264	4334723	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441693	12-13-16	Fleet Maintenance	Parts	\$34.93	162214
Arnold Oil Company	7264	4335279	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441693	12-13-16	Fleet Maintenance	Parts	\$3.73	162214
Arnold Oil Company	7264	4348707	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442308	12-20-16	Fleet Maintenance	Oil, Grease	\$1,035.47	162840
Arnold Oil Company	7264	4348901	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442309	12-20-16	Fleet Maintenance	Oil, Grease	\$1,359.58	162633
Arnold Oil Company	7264	4349821	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442309	12-20-16	Fleet Maintenance	Oil, Grease	\$1,369.58	162633
Arnold Oil Company	7264	4352068	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442308	12-20-16	Fleet Maintenance	Parts	\$42.11	162214
Arnold Oil Company	7264	4352635	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442308	12-20-16	Fleet Maintenance	Oil, Grease	\$8.97	162840
Arnold Oil Company	7264	4355698	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442309	12-20-16	Fleet Maintenance	Oil, Grease	\$(140.00)	162633
Arnold Oil Company	7264	4363329	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442308	12-20-16	Fleet Maintenance	Parts	\$57.55	162214
Arnold Oil Company	7264	4375475	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$113.36	162840
Arnold Oil Company	7264	4375492	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$99.55	162214
Arnold Oil Company	7264	4381938	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$503.73	162840
Arnold Oil Company	7264	4388777	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$49.84	162214
Arnold Oil Company	7264	4388779	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$14.73	162840
Arnold Oil Company	7264	4395795	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$11.35	162214
Arnold Oil Company	7264	4395991	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$63.90	162214
Arnold Oil Company	7264	4396294	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$2,186.85	162633
Arnold Oil Company	7264	4399118	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442649	01-10-17	Fleet Maintenance	Parts	\$25.96	162214
Arnold Oil Company	7264	4401886	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442650	01-10-17	Fleet Maintenance	Oil, Grease	\$728.95	162633
Arnold Oil Company	7264	4402603	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442650	01-10-17	Fleet Maintenance	Oil, Grease	\$719.00	162633
Arnold Oil Company	7264	4407656	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$162.90	162840
Arnold Oil Company	7264	4408419	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	442649	01-10-17	Fleet Maintenance	Oil, Grease	\$173.82	162840
Arnold Oil Company	7264	4415587	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	443087	01-17-17	Fleet Maintenance	Oil, Grease	\$99.27	162840
Arnold Oil Company	7264	4415600	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$132.51	162214
Arnold Oil Company	7264	4418395	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443088	01-17-17	Fleet Maintenance	Oil, Grease	\$1,150.45	162633
Arnold Oil Company	7264	4420601	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443088	01-17-17	Fleet Maintenance	Oil, Grease	\$(100.00)	162633
Arnold Oil Company	7264	4420717	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$51.56	162214
Arnold Oil Company	7264	4425188	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445901	04-04-17	Fleet Maintenance	Oil, Grease	\$(40.00)	162633
Arnold Oil Company	7264	4425195	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	443087	01-17-17	Fleet Maintenance	Oil, Grease	\$113.76	162840
Arnold Oil Company	7264	4427721	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	443087	01-17-17	Fleet Maintenance	Oil, Grease	\$240.76	162840
Arnold Oil Company	7264	4431583	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$679.79	162633
Arnold Oil Company	7264	4431788	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$50.57	162214
Arnold Oil Company	7264	4431799	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$2.39	162214
Arnold Oil Company	7264	4432402	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	443087	01-17-17	Fleet Maintenance	Oil, Grease	\$56.88	162840
Arnold Oil Company	7264	4432517	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***	443087	01-17-17	Fleet Maintenance	Oil, Grease	\$426.98	162840
Arnold Oil Company	7264	4434637	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$101.08	162214

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4434655	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443087	01-17-17	Fleet Maintenance	Parts	\$50.57	162214
Arnold Oil Company	7264	4435253	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443734	02-07-17	Fleet Maintenance	Oil, Grease	\$32.60	162840
Arnold Oil Company	7264	4435677	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$3,964.48	162633
Arnold Oil Company	7264	4435707	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$1,656.96	162633
Arnold Oil Company	7264	4438593	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445901	04-04-17	Fleet Maintenance	Oil, Grease	\$(60.00)	163223
Arnold Oil Company	7264	4443122	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$3,456.42	163223
Arnold Oil Company	7264	4445504	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443460	01-31-17	Fleet Maintenance	Oil, Grease	\$103.68	162840
Arnold Oil Company	7264	4445508	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443460	01-31-17	Fleet Maintenance	Parts	\$13.89	162214
Arnold Oil Company	7264	4446644	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$(2,588.92)	162633
Arnold Oil Company	7264	4460120	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$1,158.96	163223
Arnold Oil Company	7264	4460289	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$900.00	163223
Arnold Oil Company	7264	4460423	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$74.87	163223
Arnold Oil Company	7264	4466399	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443735	02-07-17	Fleet Maintenance	Oil, Grease	\$(3,952.54)	163223
Arnold Oil Company	7264	4479641	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444026	02-14-17	Fleet Maintenance	Oil, Grease	\$431.02	162840
Arnold Oil Company	7264	4482797	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444026	02-14-17	Fleet Maintenance	Oil, Grease	\$127.44	162840
Arnold Oil Company	7264	4494064	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444026	02-14-17	Fleet Maintenance	Parts	\$178.21	162214
Arnold Oil Company	7264	4494097	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444026	02-14-17	Fleet Maintenance	Oil, Grease	\$142.69	162840
Arnold Oil Company	7264	4496730	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444026	02-14-17	Fleet Maintenance	Parts	\$123.92	162214
Arnold Oil Company	7264	4497004	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444025	02-14-17	Fleet Maintenance	Oil, Grease	\$2,529.89	162633
Arnold Oil Company	7264	4499688	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444026	02-14-17	Fleet Maintenance	Oil, Grease	\$81.24	162840
Arnold Oil Company	7264	4503563	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444025	02-14-17	Fleet Maintenance	Oil, Grease	\$(100.00)	162633
Arnold Oil Company	7264	4510120	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444291	02-21-17	Fleet Maintenance	Oil, Grease	\$119.36	162840
Arnold Oil Company	7264	4510242	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444291	02-21-17	Fleet Maintenance	Parts	\$36.52	162214
Arnold Oil Company	7264	4510964	Oil drain pan ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444291	02-21-17	Fleet Maintenance	Small Equipment & Tools <	\$332.07	163445
Arnold Oil Company	7264	4511084	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444291	02-21-17	Fleet Maintenance	Oil, Grease	\$108.60	162840
Arnold Oil Company	7264	4512928	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444291	02-21-17	Fleet Maintenance	Oil, Grease	\$258.87	162840
Arnold Oil Company	7264	4521322	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$(1,987.06)	162633
Arnold Oil Company	7264	4521344	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444291	02-21-17	Fleet Maintenance	Oil, Grease	\$162.90	162840
Arnold Oil Company	7264	4521761	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$(100.00)	162633
Arnold Oil Company	7264	4528381	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$638.59	163724
Arnold Oil Company	7264	4533947	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444756	03-07-17	Fleet Maintenance	Parts	\$109.30	162214
Arnold Oil Company	7264	4543219	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$728.95	162633
Arnold Oil Company	7264	4546706	PO 163581, OIL, FLEET	444756	03-07-17	Fleet Maintenance	Oil, Grease	\$325.90	
Arnold Oil Company	7264	4549572	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$(160.00)	162633
Arnold Oil Company	7264	4560562	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445058	03-21-17	Fleet Maintenance	Parts	\$123.65	162214
Arnold Oil Company	7264	4560686	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445057	03-21-17	Fleet Maintenance	Oil, Grease	\$1,283.96	162633
Arnold Oil Company	7264	4563466	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445058	03-21-17	Fleet Maintenance	Oil, Grease	\$1,447.08	162633
Arnold Oil Company	7264	4566464	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$165.60	163724
Arnold Oil Company	7264	4573747	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445058	03-21-17	Fleet Maintenance	Parts	\$18.52	162214
Arnold Oil Company	7264	4574188	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$147.79	163724

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4580734	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445057	03-21-17	Fleet Maintenance	Oil, Grease	\$3,633.19	163223
Arnold Oil Company	7264	4583725	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445058	03-21-17	Fleet Maintenance	Parts	\$89.56	162214
Arnold Oil Company	7264	4588431	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445058	03-21-17	Fleet Maintenance	Parts	\$8.99	162214
Arnold Oil Company	7264	4592895	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$346.45	163724
Arnold Oil Company	7264	4596347	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$1,052.07	163724
Arnold Oil Company	7264	4598283	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445058	03-21-17	Fleet Maintenance	Oil, Grease	\$1,719.93	163223
Arnold Oil Company	7264	4602238	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$184.80	163724
Arnold Oil Company	7264	4604925	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445530	03-28-17	Fleet Maintenance	Parts	\$79.74	162214
Arnold Oil Company	7264	4605976	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$(40.00)	162633
Arnold Oil Company	7264	4606143	REPLACEMENT PO FOR # 163581	445530	03-28-17	Fleet Maintenance	Oil, Grease	\$226.56	163724
Arnold Oil Company	7264	4612661	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445531	03-28-17	Fleet Maintenance	Oil, Grease	\$1,457.90	163223
Arnold Oil Company	7264	4615937	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445531	03-28-17	Fleet Maintenance	Oil, Grease	\$2,425.03	163223
Arnold Oil Company	7264	4616454	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445531	03-28-17	Fleet Maintenance	Oil, Grease	\$1,457.90	163223
Arnold Oil Company	7264	4617073	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445531	03-28-17	Fleet Maintenance	Oil, Grease	\$1,457.90	163223
Arnold Oil Company	7264	4620420	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445531	03-28-17	Fleet Maintenance	Oil, Grease	\$(1,457.90)	163223
Arnold Oil Company	7264	4626672	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445901	04-04-17	Fleet Maintenance	Oil, Grease	\$(20.00)	162633
Arnold Oil Company	7264	4630801	REPLACEMENT PO FOR # 163581	445900	04-04-17	Fleet Maintenance	Oil, Grease	\$395.78	163724
Arnold Oil Company	7264	4631415	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445900	04-04-17	Fleet Maintenance	Parts	\$204.06	162214
Arnold Oil Company	7264	4633383	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445901	04-04-17	Fleet Maintenance	Oil, Grease	\$1,158.96	163223
Arnold Oil Company	7264	4640377	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445901	04-04-17	Fleet Maintenance	Oil, Grease	\$(60.00)	162633
Arnold Oil Company	7264	4640852	REPLACEMENT PO FOR # 163581	445900	04-04-17	Fleet Maintenance	Oil, Grease	\$113.28	163724
Arnold Oil Company	7264	4641214	REPLACEMENT PO FOR # 163581	445900	04-04-17	Fleet Maintenance	Oil, Grease	\$113.28	163724
Arnold Oil Company	7264	4647372	REPLACEMENT PO FOR # 163581	446144	04-11-17	Fleet Maintenance	Oil, Grease	\$41.88	163724
Arnold Oil Company	7264	4647595	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446145	04-11-17	Fleet Maintenance	Oil, Grease	\$2,485.44	163223
Arnold Oil Company	7264	4648744	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446144	04-11-17	Fleet Maintenance	Parts	\$151.97	162214
Arnold Oil Company	7264	4654461	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446145	04-11-17	Fleet Maintenance	Oil, Grease	\$(20.00)	162633
Arnold Oil Company	7264	4659308	REPLACEMENT PO FOR # 163581	446345	04-18-17	Fleet Maintenance	Oil, Grease	\$339.98	163724
Arnold Oil Company	7264	4659599	REPLACEMENT PO FOR # 163581	446345	04-18-17	Fleet Maintenance	Oil, Grease	\$8.80	163724
Arnold Oil Company	7264	4663476	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446345	04-18-17	Fleet Maintenance	Parts	\$83.07	162214
Arnold Oil Company	7264	4663717	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$3,206.34	162633
Arnold Oil Company	7264	4667288	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446345	04-18-17	Fleet Maintenance	Parts	\$5.07	162214
Arnold Oil Company	7264	4670149	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444757	03-07-17	Fleet Maintenance	Oil, Grease	\$(10.00)	162633
Arnold Oil Company	7264	4687260	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446858	05-02-17	Fleet Maintenance	Oil, Grease	\$1,223.44	163223
Arnold Oil Company	7264	4687344	REPLACEMENT PO FOR # 163581	446857	05-02-17	Fleet Maintenance	Oil, Grease	\$351.56	163724
Arnold Oil Company	7264	4687931	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446611	04-25-17	Fleet Maintenance	Parts	\$233.51	162214
Arnold Oil Company	7264	4695496	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446858	05-02-17	Fleet Maintenance	Oil, Grease	\$(160.00)	163223
Arnold Oil Company	7264	4696204	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446857	05-02-17	Fleet Maintenance	Parts	\$46.19	162214
Arnold Oil Company	7264	4696565	REPLACEMENT PO FOR # 163581	446857	05-02-17	Fleet Maintenance	Oil, Grease	\$258.24	163724
Arnold Oil Company	7264	4696565		446857	05-02-17	Fleet Maintenance	Parts	\$258.24	162214
Arnold Oil Company	7264	4708201	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446857	05-02-17	Fleet Maintenance	Oil, Grease	\$1,938.86	163223
Arnold Oil Company	7264	4712981	REPLACEMENT PO FOR # 163581	446857	05-02-17	Fleet Maintenance	Oil, Grease	\$73.18	163724
Arnold Oil Company	7264	4712985	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446857	05-02-17	Fleet Maintenance	Parts	\$13.78	162214
Arnold Oil Company	7264	4718841	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447325	05-16-17	Fleet Maintenance	Oil, Grease	\$(40.00)	162633
Arnold Oil Company	7264	4721970	REPLACEMENT PO FOR # 163581	447326	05-16-17	Fleet Maintenance	Oil, Grease	\$392.88	163724

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	4722618	REPLACEMENT PO FOR # 163581	447326	05-16-17	Fleet Maintenance	Oil, Grease	\$36.88	163724
Arnold Oil Company	7264	4726505	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447326	05-16-17	Fleet Maintenance	Parts	\$63.52	162214
Arnold Oil Company	7264	4737637	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447326	05-16-17	Fleet Maintenance	Parts	\$5.60	162214
Arnold Oil Company	7264	4738117	Purchase order limit addition ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$441.02	163724
Arnold Oil Company	7264	4738137	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447326	05-16-17	Fleet Maintenance	Parts	\$200.59	162214
Arnold Oil Company	7264	4740639	Purchase order limit addition ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$144.72	163724
Arnold Oil Company	7264	4740844	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447325	05-16-17	Fleet Maintenance	Oil, Grease	\$1,928.48	164306
Arnold Oil Company	7264	4741758	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447859	05-30-17	Fleet Maintenance	Oil, Grease	\$82.03	164306
Arnold Oil Company	7264	4747862	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447325	05-16-17	Fleet Maintenance	Oil, Grease	\$(80.00)	162633
Arnold Oil Company	7264	4758278	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447656	05-23-17	Fleet Maintenance	Oil, Grease	\$1,981.93	164306
Arnold Oil Company	7264	4765170	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$353.82	164513
Arnold Oil Company	7264	4765304	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447859	05-30-17	Fleet Maintenance	Oil, Grease	\$(82.03)	164306
Arnold Oil Company	7264	4765879	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447859	05-30-17	Fleet Maintenance	Oil, Grease	\$(80.00)	164306
Arnold Oil Company	7264	4767341	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$539.17	164513
Arnold Oil Company	7264	4768966	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447860	05-30-17	Fleet Maintenance	Parts	\$101.82	162214
Arnold Oil Company	7264	4772104	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$111.18	164513
Arnold Oil Company	7264	4772769	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$162.48	164513
Arnold Oil Company	7264	4776986	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447859	05-30-17	Fleet Maintenance	Oil, Grease	\$1,396.68	164306
Arnold Oil Company	7264	4779074	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447860	05-30-17	Fleet Maintenance	Parts	\$73.31	162214
Arnold Oil Company	7264	4783219	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447859	05-30-17	Fleet Maintenance	Oil, Grease	\$(40.00)	164306
Arnold Oil Company	7264	4786726	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448202	06-13-17	Fleet Maintenance	Parts	\$189.91	162214
Arnold Oil Company	7264	4787573	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$56.99	164513
Arnold Oil Company	7264	4789641	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448202	06-13-17	Fleet Maintenance	Parts	\$364.32	162214
Arnold Oil Company	7264	4789980	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$39.69	164513
Arnold Oil Company	7264	4789985	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$314.98	164513
Arnold Oil Company	7264	4792204	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$169.92	164513
Arnold Oil Company	7264	4792344	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448202	06-13-17	Fleet Maintenance	Oil, Grease	\$1,354.18	164306
Arreola, Jose L	46697	12/09/16	NOV 29-DEC 1/16, EXP REIMB, JAIL	442865	01-10-17	County Jail	Training, Conf., Seminars	\$214.72	
Arrow International	43344	94235941	PO 162315, NEEDLES, EMS	440633	11-15-16	Ems	Medical Supplies	\$2,209.31	
Arrow International	43344	94250897	PO 162135, NEEDLES, EMS	439767	10-25-16	Ems	Medical Supplies	\$1,659.31	
Arrow International	43344	94335699	EZ-IO NEEDLES 15MM, 25MM, 45MM	441694	12-13-16	Ems	Medical Supplies	\$2,750.00	162502
Arrow International	43344	94404937	EZ-IO NEEDLES 15MM, 25MM, 45MM	442651	01-10-17	Ems	Medical Supplies	\$2,209.78	162502
Arrow International	43344	94456760	EZ-IO NEEDLES 15MM, 25MM, 45MM	443461	01-31-17	Ems	Medical Supplies	\$2,209.80	162502
Arrow International	43344	94516281	EZ-IO NEEDLES 15MM, 25MM, 45MM	444292	02-21-17	Ems	Medical Supplies	\$3,309.80	162502
Arrow International	43344	94570543	EZ-IO NEEDLES 15MM, 25MM, 45MM	445059	03-21-17	Ems	Medical Supplies	\$2,209.80	162502
Arrow International	43344	94614915	EZ-IO NEEDLES 15MM, 25MM, 45MM	445059	03-21-17	Ems	Medical Supplies	\$3,309.80	162502
Arrow International	43344	94650140	EZ-IO NEEDLES 15MM, 25MM, 45MM	445902	04-04-17	Ems	Medical Supplies	\$1,659.80	162502
Arrow International	43344	94688583	EZ-IO NEEDLES 15MM, 25MM, 45MM	446346	04-18-17	Ems	Medical Supplies	\$1,659.80	164047
Arrow International	43344	94688584	EZ-IO NEEDLES 15MM, 25MM, 45MM	446346	04-18-17	Ems	Medical Supplies	\$1,659.80	162502
Arrow International	43344	94731327	EZ-IO NEEDLES 15MM, 25MM, 45MM	446859	05-02-17	Ems	Medical Supplies	\$1,108.86	164047
Arrow International	43344	94734205	EZ-IO NEEDLES 15MM, 25MM, 45MM	447124	05-09-17	Ems	Medical Supplies	\$1,109.80	164047
Arrow International	43344	94811936	EZ-IO NEEDLES 15MM, 25MM, 45MM	447861	05-30-17	Ems	Medical Supplies	\$3,309.82	164047
Arrow International	43344	97156494	PO 162135, NEEDLES, EMS	440633	11-15-16	Ems	Medical Supplies	\$(1,161.87)	
Arrow International	43344	97166085	PO 162135, REFUND RESTOCKING FEE, REF 97156494, EMS	445059	03-21-17	Ems	Medical Supplies	\$(495.00)	
Arrow Systems Integration Inc	40473	PSV-477963	REBUILD CRASHED SMGR SERVER, EMERGENCY REPAIR, ITS	440352	11-08-16	Information Technology	Professional Services	\$4,458.00	
Arrowhead Forensics	40683	94965	Shipping	446860	05-02-17	Criminal Investigation Division	Office Equipment < \$5,000	\$39.65	163708

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arturo Dominguez	46551	11/08/16	ELECTION WORKERS SVC CONTRACT	441695	12-13-16	Election Svs Contract	Election Judges/Clerks	\$271.00	
Asap Towing	46641	16-01871	C#2016-11-00522, 2006 FORD F-150, GRAY, SHF	441696	12-13-16	Patrol Division	Vehicle Impoundment Yard	\$442.00	
Asap Towing	46641	17-02111	UNIT#SB0935, TOWING, 2009 FORD ESCAPE, WHITE, SHF	443736	02-07-17	County Sheriff	Vehicle Repairs & Maint	\$140.00	
Asap Towing	46641	17-02320	C#2017-03-00400, 2006 CHEV IMPALA, MAROON, SHF	445532	03-28-17	County Sheriff	Vehicle Impoundment Yard	\$310.00	
Asap Translators & Interpreters Llc	42080	13258	JAN 22/16, C#14-2283-K368, 277TH	3011860	10-12-16	District Courts	Interpreters	\$170.00	
Asap Translators & Interpreters Llc	42080	13298	AUG 9/16 AM-PM, AUG 11/16 PM, SEP 3/16 PM, CC#3	3011773	10-05-16	County Courts At Law	Interpreters	\$680.00	
Asap Translators & Interpreters Llc	42080	13303	SEP 1/16, AM-PM, JP#4	3012149	11-09-16	J.P. Precinct 4	Interpreters	\$425.00	
Asap Translators & Interpreters Llc	42080	13307	SEP 8/16, SEP 19/16, C#15-0167-K26, SEP 23/16-C#15-1795-K26, 26TH	3012222	11-16-16	District Courts	Interpreters	\$220.00	
Asap Translators & Interpreters Llc	42080	13315	OCT 7-21/16 AM, OCT 11, 13 & 25/16 PM, CC#3	3012468	12-14-16	County Courts At Law	Interpreters	\$850.00	
Asap Translators & Interpreters Llc	42080	13320	JAN 3, 5, 9, 11, 30/17 AM, JAN 3, 5, 26/17 PM, JAN 19/17 PM SPLIT, CC#3	3013253	02-22-17	County Courts At Law	Interpreters	\$1,275.00	
Asap Translators & Interpreters Llc	42080	13321	DEC 1/16 AM, 2 HR & PM 2 HR, JAN 17/17 AM, 2 HR & PM 1HR, 26TH	3013086	02-15-17	District Courts	Interpreters	\$595.00	
Asap Translators & Interpreters Llc	42080	13324	JAN 12/17 AM, 16-08164-2, 17-00035-2, CC#2	3012988	02-08-17	County Courts At Law	Interpreters	\$170.00	
Asap Translators & Interpreters Llc	42080	13327	NOV 1, 3, 22, 29/16 PM, NOV 14, 16, 18/16 AM, DEC 1/16 PM, CC#3	3012988	02-08-17	County Courts At Law	Interpreters	\$1,360.00	
Asap Translators & Interpreters Llc	42080	13328	NOV 16/16 PM, 2HR, NOV 18 & 28/16 AM, 2HR, DEC 1/16 AM & PM, 2 HR EACH, 26TH	3013086	02-15-17	District Courts	Interpreters	\$850.00	
Asap Translators & Interpreters Llc	42080	13330	JAN 17/17, PM SPLIT, JLG, 277TH	3013658	03-29-17	District Courts	Interpreters	\$85.00	
Asap Translators & Interpreters Llc	42080	13334	JAN 19/17 AM, FEB 9 & 21/17 AM & PM, MAR 1/17 PM, 26TH	3013658	03-29-17	District Courts	Interpreters	\$935.00	
Asap Translators & Interpreters Llc	42080	13336	FEB-MAR RESETS, FEB 17/17 AM, MAR 27/17 PM, 26TH	3013991	04-26-17	District Courts	Interpreters	\$1,190.00	
Asap Translators & Interpreters Llc	42080	13341	FEB 3/17 AM, FEB 7/17 ALL DAY, FEB 9 & 16/17 PM, MAR 29 & 31/17 AM, CC#3	3013991	04-26-17	County Courts At Law	Interpreters	\$1,358.00	
Asap Translators & Interpreters Llc	42080	13343	APR 10 & 20/17 AM, APR 17/17 AM/PM, APR 13/17 PM, 26TH	3014461	05-31-17	District Courts	Interpreters	\$850.00	
Asap Translators & Interpreters Llc	42080	13348	APR 4, 24, 26 & 28/17 AM, APR 4, 13, 18 & 20/17 PM, CC#3	3014285	05-17-17	County Courts At Law	Interpreters	\$1,649.00	
Asap Translators & Interpreters Llc	42080	13355	APR 14/17, 15-7146-2, 16-5773-2, CC#2	3014285	05-17-17	County Courts At Law	Interpreters	\$97.00	
Asap Translators & Interpreters Llc	42080	13356	APR 10/17, C#14-0012-J395, APR 11/17, 17-0319-K277, 16-0966-K277, 277TH	3014583	06-14-17	District Courts	Interpreters	\$255.00	
Asco	3889	33939	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440780	11-22-16	Fleet Maintenance	Parts	\$2,642.42	162558
Asco	3889	99793	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443462	01-31-17	Fleet Maintenance	Parts	\$30.46	162558
Ashby Capital Investments Llc	46960	03/21/17	REIMB FOR CONSTRUCTION COSTS, R&B	445903	04-04-17	Unified Road System	Road Constr./Maint.	\$14,000.00	
Ashley Lynn Cunningham	46838	3CR-16-08641	R#JP3-2017-01360, OVERPAYMENT REFUND, JP#3	444536	02-28-17	Default	Jp Courts-Refunds	\$56.90	
Ashley Parker	46930	2CR-14-00960	R#JP2-2017-00850, REFUND, JP#2	445533	03-28-17	Default	Jp Courts-Refunds	\$25.00	
Ashley Rivers	46902	16-01609-3	C#16-01609-3, RESTITUTION, SHELLI SUZANNE SEATON, C/ATTY	445060	03-21-17	Default	Due To Others-Ca Restitut	\$900.00	
Ashley Thomas	44804	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439311	10-11-16	Elections	Election Judges/Clerks	\$50.00	
Ashley Thomas	44804	11/08/16	ELECTION WORKERS SVC CONTRACT	441697	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Ashley Toloza	46437	11/08/16	ELECTION WORKERS-COUNTY	441215	12-06-16	Elections	Election Judges/Clerks	\$165.00	
At&T Corp	256	0821641050-012517	JAN 25-FEB 24/17, 911 COMM	443737	02-07-17	911 Communications	Utilities	\$719.26	
At&T Corp	256	0821641050-022517	FEB 25-MAR 24/17, 911 COMM	445061	03-21-17	911 Communications	Utilities	\$719.26	
At&T Corp	256	0821641050-032517	MAR 25-APR 24/17, 911 COMM	446347	04-18-17	911 Communications	Utilities	\$719.26	
At&T Corp	256	0821641050-042517	APR 25-MAY 24/17, 911 COMM	447125	05-09-17	911 Communications	Utilities	\$724.66	
At&T Corp	256	0821641050-082517	..SHORT PD \$5 IN ERROR, PD \$5 ON INV A, A#710 082 1641 050, AUG 25-SEP 24/16, 911 COMM	439497	10-11-16	911 Communications	Utilities	\$5.00	
At&T Corp	256	0821641050-092516	SEP 25-OCT24/16, 911 COMM	439497	10-11-16	911 Communications	Utilities	\$729.57	
At&T Corp	256	0821641050-122516	DEC 25-JAN 24/17, 911 COMM	443089	01-17-17	911 Communications	Utilities	\$723.58	
At&T Corp	256	821641050-052517	MAY 25-JUN 24/17, 911 COMM	448203	06-13-17	911 Communications	Utilities	\$723.58	
At&T Corp	256	821641050-102516	OCT 25-NOV 24/16, 911 COMM	440635	11-15-16	911 Communications	Utilities	\$723.63	
At&T Corp	256	821641050-112516	NOV 25-DEC 24/16, 911 COMM	442310	12-20-16	911 Communications	Utilities	\$723.58	
At&T Corp	256	APR 17;16515	MAR 9-APR 8/17, EMS	445535	03-28-17	Ems	Telephone Service	\$33.38	
At&T Corp	256	APR 17;16515A	APR 9-MAY 8/17, EMS	446612	04-25-17	Ems	Telephone Service	\$33.46	
At&T Corp	256	APR 17;27109	APR 19-MAY 18/17, ITS	447126	05-09-17	Information Technology	Telephone Service	\$64.44	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Detention-Pre-Secure	Telephone Service	\$24.16	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Triad-Post-Secure	Telephone Service	\$9.67	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Court-Admin	Telephone Service	\$38.66	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Probation	Telephone Service	\$19.33	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Comm Based Programs	Telephone Service	\$2.42	
At&T Corp	256	APR 17;28657	APR 19-MAY 18/17, JUV	447126	05-09-17	Comm Based Mental Health	Telephone Service	\$2.42	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Detention-Pre-Secure	Telephone Service	\$27.65	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Triad-Post-Secure	Telephone Service	\$11.06	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Court-Admin	Telephone Service	\$44.24	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Probation	Telephone Service	\$22.12	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Comm Based Programs	Telephone Service	\$2.76	
At&T Corp	256	APR 17;37776	THRU APR 23/17, JUV	446348	04-18-17	Comm Based Mental Health	Telephone Service	\$2.76	
At&T Corp	256	APR 17;49723	MAR 23-APR 22/17, EMS	446147	04-11-17	Ems	Telephone Service	\$33.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	APR 17;52311	APR 7-MAY 6/17, R&B	446612	04-25-17	Unified Road System	Telephone Service	\$129.78	
At&T Corp	256	APR 17;61592	MAR 25-APR 24/16, PARKS	446147	04-11-17	Parks Department	Telephone Service	\$155.60	
At&T Corp	256	APR 17;70234	APR 3-MAY 2/17, ITS	446349	04-18-17	Information Technology	Telephone Service	\$3,114.43	
At&T Corp	256	APR 17;83252	MAR 8-APR 7/17, HEALTH	447328	05-16-17	Health District	Telephone Service	\$113.40	
At&T Corp	256	APR 17;86033	APR 15-MAY 14/17, ITS	446861	05-02-17	Information Technology	Telephone Service	\$15,321.74	
At&T Corp	256	APR 17;91735	APR 17, EMS	446349	04-18-17	Ems	Telephone Service	\$40.20	
At&T Corp	256	APR 17;92634	APR 17, SHF	446612	04-25-17	County Sheriff	Telephone Service	\$31.67	
At&T Corp	256	APR 17;98621	APR 17, PARKS	446349	04-18-17	Parks Department	Telephone Service	\$98.28	
At&T Corp	256	DEC 16;16515	DEC 9-JAN 8/16, EMS	442612	01-03-17	Ems	Telephone Service	\$33.44	
At&T Corp	256	DEC 16;27109	DEC 19/16-JAN 18/17, ITS	442654	01-10-17	Information Technology	Telephone Service	\$64.36	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Academy-Post Non-Secure	Telephone Service	\$19.31	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Detention-Pre-Secure	Telephone Service	\$9.65	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Triad-Post-Secure	Telephone Service	\$4.83	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Court-Admin	Telephone Service	\$38.62	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Probation	Telephone Service	\$19.31	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	DEC 16;28657	DEC 19/16-JAN 18/17, JUV	442612	01-03-17	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Academy-Post Non-Secure	Telephone Service	\$21.36	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Detention-Pre-Secure	Telephone Service	\$10.68	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Triad-Post-Secure	Telephone Service	\$5.34	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Court-Admin	Telephone Service	\$42.72	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Probation	Telephone Service	\$21.36	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Comm Based Programs	Telephone Service	\$2.67	
At&T Corp	256	DEC 16;37776	THRU DEC 23/16, JUV	442311	12-20-16	Comm Based Mental Health	Telephone Service	\$2.67	
At&T Corp	256	DEC 16;49723	DEC 23/16-JAN 22/17, EMS	443090	01-17-17	Ems	Telephone Service	\$35.98	
At&T Corp	256	DEC 16;52311	DEC 7/16-JAN 6/17, R&B	442612	01-03-17	Unified Road System	Telephone Service	\$128.06	
At&T Corp	256	DEC 16;61592	NOV 25-DEC 24/16, PARKS	441698	12-13-16	Parks Department	Telephone Service	\$155.90	
At&T Corp	256	DEC 16;70234	DEC 3/16-JAN 2/17, ITS	442312	12-20-16	Information Technology	Telephone Service	\$3,114.27	
At&T Corp	256	DEC 16;83252	NOV 7-DEC 6/16, HEALTH	443447	01-24-17	Health District	Telephone Service	\$73.90	
At&T Corp	256	DEC 16;86033	DEC 15/16-JAN 14/17, ITS	442654	01-10-17	Information Technology	Telephone Service	\$15,305.99	
At&T Corp	256	DEC 16;91735	DEC 16, EMS	442312	12-20-16	Ems	Telephone Service	\$40.20	
At&T Corp	256	DEC 16;92634	DEC 16, SHF	442312	12-20-16	Support Services Division	Telephone Service	\$31.67	
At&T Corp	256	DEC 16;96821	DEC 16, PARKS	442312	12-20-16	Parks Department	Telephone Service	\$98.27	
At&T Corp	256	FEB 17;16515	JAN 9-FEB 8/17, EMS	443448	01-24-17	Ems	Telephone Service	\$33.36	
At&T Corp	256	FEB 17;27109	FEB 19-MAR 18/17, ITS	444758	03-07-17	Information Technology	Telephone Service	\$64.24	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Academy-Post Non-Secure	Telephone Service	\$19.27	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Detention-Pre-Secure	Telephone Service	\$9.64	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Triad-Post-Secure	Telephone Service	\$4.82	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Court-Admin	Telephone Service	\$38.54	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Probation	Telephone Service	\$19.27	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	FEB 17;28657	FEB 19-MAR 18/17, JUV	444758	03-07-17	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Academy-Post Non-Secure	Telephone Service	\$21.32	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Detention-Pre-Secure	Telephone Service	\$10.66	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Triad-Post-Secure	Telephone Service	\$5.33	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Court-Admin	Telephone Service	\$42.64	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Probation	Telephone Service	\$21.32	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Comm Based Programs	Telephone Service	\$2.66	
At&T Corp	256	FEB 17;37776	THRU FEB 23/17, JUV	444027	02-14-17	Comm Based Mental Health	Telephone Service	\$2.66	
At&T Corp	256	FEB 17;52311	FEB 7-MAR 6/17, R&B	444537	02-28-17	Unified Road System	Telephone Service	\$129.64	
At&T Corp	256	FEB 17;61592	JAN 17, EMS	443448	01-24-17	Ems	Telephone Service	\$40.14	
At&T Corp	256	FEB 17;61592A	JAN 25 - FEB 24/17, PARKS	444028	02-14-17	Parks Department	Telephone Service	\$155.35	
At&T Corp	256	FEB 17;61592A	JAN 17, EMS	444028	02-14-17	Ems	Telephone Service	\$40.14	
At&T Corp	256	FEB 17;70234	FEB 3-MAR 2/17, ITS	444293	02-21-17	Information Technology	Telephone Service	\$3,113.76	
At&T Corp	256	FEB 17;83252	JAN 9-FEB 3/17, HEALTH	445015	03-14-17	Health District	Telephone Service	\$60.02	
At&T Corp	256	FEB 17;86033	FEB 15-MAR 14/17, ITS	444758	03-07-17	Information Technology	Telephone Service	\$15,317.77	
At&T Corp	256	FEB 17;91735	FEB 17, EMS	444293	02-21-17	Ems	Telephone Service	\$40.14	
At&T Corp	256	FEB 17;92634	FEB 17, SHF	444293	02-21-17	Support Services Division	Telephone Service	\$31.61	
At&T Corp	256	FEB 17;96821	FEB 17, PARKS	444293	02-21-17	Parks Department	Telephone Service	\$98.15	
At&T Corp	256	FEB 17;96821		444293	02-21-17	Ems	Telephone Service	\$98.15	
At&T Corp	256	JAN 17;27109	JAN 19-FEB 18/17, ITS	444028	02-14-17	Information Technology	Telephone Service	\$64.16	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Academy-Post Non-Secure	Telephone Service	\$19.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Detention-Pre-Secure	Telephone Service	\$9.62	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Triad-Post-Secure	Telephone Service	\$4.80	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Court-Admin	Telephone Service	\$38.50	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Probation	Telephone Service	\$19.25	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	JAN 17;28657	JAN 19-FEB 18/17, JUV	444028	02-14-17	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Academy-Post Non-Secure	Telephone Service	\$21.36	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Detention-Pre-Secure	Telephone Service	\$10.68	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Triad-Post-Secure	Telephone Service	\$5.34	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Court-Admin	Telephone Service	\$42.72	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Probation	Telephone Service	\$21.36	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Comm Based Programs	Telephone Service	\$2.67	
At&T Corp	256	JAN 17;37776	THRU JAN 23/17, JUV	443091	01-17-17	Comm Based Mental Health	Telephone Service	\$2.67	
At&T Corp	256	JAN 17;49723	JAN 23-FEB 22/17, EMS	444028	02-14-17	Ems	Telephone Service	\$33.37	
At&T Corp	256	JAN 17;52311	JAN 7-FEB 6/17, R&B	443448	01-24-17	Unified Road System	Telephone Service	\$129.73	
At&T Corp	256	JAN 17;61592	DEC 25/16-JAN 24/17, PARKS	443090	01-17-17	Parks Department	Telephone Service	\$155.90	
At&T Corp	256	JAN 17;70234	JAN 3-FEB 2/17, ITS	443448	01-24-17	Information Technology	Telephone Service	\$3,111.31	
At&T Corp	256	JAN 17;83252	DEC 11/16-JAN 4/17, HEALTH	443371	01-24-17	Health District	Telephone Service	\$88.97	
At&T Corp	256	JAN 17;86033	JAN 15-FEB 14/17, ITS	443464	01-31-17	Information Technology	Telephone Service	\$15,316.49	
At&T Corp	256	JAN 17;92634	JAN 17, SHF	443448	01-24-17	Support Services Division	Telephone Service	\$31.61	
At&T Corp	256	JAN 17;96821	JAN 17, PARKS	443448	01-24-17	Parks Department	Telephone Service	\$98.15	
At&T Corp	256	JUN 17;49273	MAY 23-JUN 22/17, EMS	448204	06-13-17	Ems	Telephone Service	\$35.98	
At&T Corp	256	MAR 17;16515	FEB 9-MAR 8/17, EMS	444758	03-07-17	Ems	Telephone Service	\$33.38	
At&T Corp	256	MAR 17;27109	MAR 19-APR 18/17, ITS	445904	04-04-17	Information Technology	Telephone Service	\$64.24	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Detention-Pre-Secure	Telephone Service	\$24.09	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Triad-Post-Secure	Telephone Service	\$9.64	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Court-Admin	Telephone Service	\$38.54	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Probation	Telephone Service	\$19.27	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	MAR 17;28657	MAR 19-APR 18/17, JUV	445904	04-04-17	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Academy-Post Non-Secure	Telephone Service	\$22.52	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Detention-Pre-Secure	Telephone Service	\$11.26	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Triad-Post-Secure	Telephone Service	\$5.63	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Court-Admin	Telephone Service	\$45.04	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Probation	Telephone Service	\$22.52	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Comm Based Programs	Telephone Service	\$2.81	
At&T Corp	256	MAR 17;37776	THRU MAR 23/17, JUV	445015	03-14-17	Comm Based Mental Health	Telephone Service	\$2.81	
At&T Corp	256	MAR 17;49723	FEB 23-MAR 22/17, EMS	445016	03-14-17	Ems	Telephone Service	\$33.41	
At&T Corp	256	MAR 17;52311	MAR 7-APR 6/16, R&B	445535	03-28-17	Unified Road System	Telephone Service	\$129.64	
At&T Corp	256	MAR 17;61592	FEB 25-MAR 24/17, PARKS	445016	03-14-17	Parks Department	Utilities	\$155.60	
At&T Corp	256	MAR 17;70234	MAR 3-APR 2/17, ITS	445062	03-21-17	Information Technology	Telephone Service	\$3,111.47	
At&T Corp	256	MAR 17;83252	FEB 7-MAR 6/17, HEALTH	445534	03-28-17	Health District	Telephone Service	\$69.37	
At&T Corp	256	MAR 17;86033	MAR 15-APR 14/17, ITS	445904	04-04-17	Information Technology	Telephone Service	\$15,317.77	
At&T Corp	256	MAR 17;91735	MAR 17, EMS	445535	03-28-17	Ems	Telephone Service	\$40.14	
At&T Corp	256	MAR 17;92634	MAR 17, SHF	445062	03-21-17	County Sheriff	Telephone Service	\$31.61	
At&T Corp	256	MAR 17;96821	MAR 17, PARKS	445062	03-21-17	Parks Department	Telephone Service	\$98.16	
At&T Corp	256	MAY 17;16515	MAY 9-JUN 8/17, EMS	448110	06-06-17	Ems	Telephone Service	\$33.44	
At&T Corp	256	MAY 17;27109	MAY 19-JUN 18/17, ITS	448110	06-06-17	Information Technology	Telephone Service	\$64.36	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Detention-Pre-Secure	Telephone Service	\$27.42	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Triad-Post-Secure	Telephone Service	\$10.97	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Court-Admin	Telephone Service	\$43.87	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Probation	Telephone Service	\$21.94	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Comm Based Programs	Telephone Service	\$2.74	
At&T Corp	256	MAY 17;28657	MAY 19-JUN 18/17, JUV	448204	06-13-17	Comm Based Mental Health	Telephone Service	\$2.74	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Detention-Pre-Secure	Telephone Service	\$27.70	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Triad-Post-Secure	Telephone Service	\$11.08	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Court-Admin	Telephone Service	\$44.32	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Probation	Telephone Service	\$22.16	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Comm Based Programs	Telephone Service	\$2.77	
At&T Corp	256	MAY 17;37776	THRU MAY 23/17, JUV	447659	05-23-17	Comm Based Mental Health	Telephone Service	\$2.77	
At&T Corp	256	MAY 17;49723	APR 23-MAY 22/17, EMS	447327	05-16-17	Ems	Telephone Service	\$33.51	
At&T Corp	256	MAY 17;52311	MAY 7-JUN 6/17, R&B	447658	05-23-17	Unified Road System	Telephone Service	\$129.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	MAY 17;61592	APR 25-MAY 24/17, PARKS	447327	05-16-17	Parks Department	Telephone Service	\$156.15	
At&T Corp	256	MAY 17;70234	MAY 3-JUN 2/17, ITS	447658	05-23-17	Information Technology	Telephone Service	\$3,114.27	
At&T Corp	256	MAY 17;83252	APR 8-MAY 6/17, HEALTH	447863	05-30-17	Health District	Telephone Service	\$80.72	
At&T Corp	256	MAY 17;86033	MAY 15-JUN 14/17, ITS	447862	05-30-17	Information Technology	Telephone Service	\$15,320.46	
At&T Corp	256	MAY 17;91735	MAY 17, EMS	447658	05-23-17	Ems	Telephone Service	\$40.20	
At&T Corp	256	MAY 17;92634	MAY 17, SHF	447658	05-23-17	County Sheriff	Telephone Service	\$31.67	
At&T Corp	256	MAY 17;98621		447327	05-16-17	Parks Department	Telephone Service	\$98.26	
At&T Corp	256	NOV 16;16515	NOV 9-DEC 8/16, EMS	441216	12-06-16	Ems	Telephone Service	\$33.44	
At&T Corp	256	NOV 16;27109	NOV 19-DEC 18/16, ITS	441698	12-13-16	Information Technology	Telephone Service	\$64.36	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Academy-Post Non-Secure	Telephone Service	\$19.31	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Detention-Pre-Secure	Telephone Service	\$9.65	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Triad-Post-Secure	Telephone Service	\$4.83	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Court-Admin	Telephone Service	\$38.62	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Probation	Telephone Service	\$19.31	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	NOV 16;28657	NOV 19-DEC 18/16, JUV	441698	12-13-16	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Academy-Post Non-Secure	Telephone Service	\$21.36	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Detention-Pre-Secure	Telephone Service	\$10.68	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Triad-Post-Secure	Telephone Service	\$5.34	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Court-Admin	Telephone Service	\$42.72	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Probation	Telephone Service	\$21.36	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Comm Based Programs	Telephone Service	\$2.67	
At&T Corp	256	NOV 16;37776	THRU NOV 23/16, JUV	440781	11-22-16	Comm Based Mental Health	Telephone Service	\$2.67	
At&T Corp	256	NOV 16;49723	NOV 23-DEC 22/16, EMS	442312	12-20-16	Ems	Telephone Service	\$33.47	
At&T Corp	256	NOV 16;52311	NOV 7-DEC 6/16, R&B	440782	11-22-16	Unified Road System	Telephone Service	\$128.06	
At&T Corp	256	NOV 16;61592	OCT 25-NOV 24/16, PARKS	440634	11-15-16	Parks Department	Telephone Service	\$155.80	
At&T Corp	256	NOV 16;70234	NOV 3-DEC 2/16, ITS	440782	11-22-16	Information Technology	Telephone Service	\$3,114.27	
At&T Corp	256	NOV 16;83252	OCT 10-NOV 3/16, HEALTH	441699	12-13-16	Health District	Telephone Service	\$105.38	
At&T Corp	256	NOV 16;86033	NOV 15-DEC 14/16, ITS	441216	12-06-16	Information Technology	Telephone Service	\$15,320.46	
At&T Corp	256	NOV 16;91735	NOV 16, EMS	440782	11-22-16	Ems	Telephone Service	\$40.20	
At&T Corp	256	NOV 16;92634	NOV 16, SHF	440634	11-15-16	Support Services Division	Telephone Service	\$31.67	
At&T Corp	256	NOV 16;96821	NOV 16, PARKS	440634	11-15-16	Parks Department	Telephone Service	\$98.27	
At&T Corp	256	OCT 16;16515	OCT 9-NOV 8/16, EMS	440337	10-31-16	Ems	Telephone Service	\$33.43	
At&T Corp	256	OCT 16;27109	OCT 19-NOV 18/16, ITS	440354	11-08-16	Information Technology	Telephone Service	\$64.32	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Academy-Post Non-Secure	Telephone Service	\$19.30	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Detention-Pre-Secure	Telephone Service	\$9.65	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Triad-Post-Secure	Telephone Service	\$4.82	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Court-Admin	Telephone Service	\$38.59	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Probation	Telephone Service	\$19.30	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Comm Based Programs	Telephone Service	\$2.41	
At&T Corp	256	OCT 16;28657	OCT 19-NOV 18/16, JUV	440634	11-15-16	Comm Based Mental Health	Telephone Service	\$2.41	
At&T Corp	256	OCT 16;37776	THRU OCT 23/16, JUV	439769	10-25-16	Juvenile Services	Telephone Service	\$106.95	
At&T Corp	256	OCT 16;49723	OCT 23-NOV 22/16, EMS	440354	11-08-16	Ems	Telephone Service	\$35.96	
At&T Corp	256	OCT 16;52311	OCT 7-NOV 6/16, R&B	440337	10-31-16	Unified Road System	Telephone Service	\$126.04	
At&T Corp	256	OCT 16;61592	SEP 25-OCT 24/16, PARKS	439512	10-18-16	Parks Department	Telephone Service	\$156.05	
At&T Corp	256	OCT 16;70234	OCT 3-NOV 2/16, ITS	439768	10-25-16	Information Technology	Telephone Service	\$3,114.52	
At&T Corp	256	OCT 16;83252	THRU OCT 7/16, HEALTH	440353	11-08-16	Health District	Telephone Service	\$79.44	
At&T Corp	256	OCT 16;86033	OCT 15-NOV 14/16, ITS	440337	10-31-16	Information Technology	Telephone Service	\$15,319.86	
At&T Corp	256	OCT 16;92634	OCT 16, SHF	439768	10-25-16	Support Services Division	Telephone Service	\$31.67	
At&T Corp	256	OCT 16;96821	OCT 16, PARKS	439768	10-25-16	Parks Department	Telephone Service	\$98.27	
At&T Corp	256	OCT 16;EMS	OCT 16, EMS	439768	10-25-16	Ems	Telephone Service	\$40.20	
At&T Corp	256	SEP 16;16515	SEP 9-OCT 8/16, EMS	439031	10-04-16	Ems	Telephone Service	\$33.47	
At&T Corp	256	SEP 16;27109	SEP 19-OCT 18/16, ITS	439031	10-04-16	Information Technology	Telephone Service	\$64.42	
At&T Corp	256	SEP 16;28657	SEP 19-OCT 18/16, JUV	439031	10-04-16	Juvenile Services	Telephone Service	\$96.63	
At&T Corp	256	SEP 16;49723	SEP 23-OCT 22/16, EMS	439512	10-18-16	Ems	Telephone Service	\$33.50	
At&T Corp	256	SEP 16;83252	AUG 8-SEP 7/16, HEALTH	439032	10-04-16	Health District	Telephone Service	\$80.27	
At&T Corp	256	SEP;86033	SEP 15-30/16, ITS	439292	10-04-16	Information Technology	Telephone Service	\$7,660.99	
At&T Corp	256	SEP;86033N	SEP 15-30/16, ITS	439292	10-04-16	Information Technology	Telephone Service	\$7,661.00	
At&T Mobility	6216	287230613445X01	..DEC 20/16-JAN 19/17, R&B	443740	02-07-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X02	..JAN 20-FEB 19/17, R&B	444760	03-07-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	287230613445X03	..FEB 20-MAR 19/17, R&B	445905	04-04-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X04	..MAR 20-APR 19/17, R&B	447128	05-09-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445x05	..APR 20-MAY 19/17, R&B	448207	06-13-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X09	..AUG 20-SEP 19/16, R&B	439312	10-11-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X10	..SEP 20-OCT 19/16, R&B	440355	11-08-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X11	..OCT 20-NOV 19/16, R&B	441701	12-13-16	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287230613445X12	..NOV 20-DEC 19/16, R&B	442655	01-10-17	Unified Road System	Concrete/Survey Supp & Eq	\$38.49	
At&T Mobility	6216	287262214485X01	..DEC 20-JAN 19/17, JP#2	443738	02-07-17	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X02	..JAN 20-FEB 19/17, JP#2	445017	03-14-17	J.P. Precinct 2	Internet/Email Svs	\$38.19	
At&T Mobility	6216	287262214485X03	..FEB 20-MAR 19/17, JP#2	445907	04-04-17	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X04	..MAR 20-APR 19/17, JP#2	447329	05-16-17	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X05	..APR 20-MAY 19/17, JP#2	448206	06-13-17	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X09	..AUG 20-SEP 16/16, JP#2	439313	10-11-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X10	..SEP 20-OCT 19/16, JP#2	440636	11-15-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X11	..OCT 20-NOV 19/16, JP#2	441700	12-13-16	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	287262214485X12	..NOV 20-DEC 19/16, JP#2	442656	01-10-17	J.P. Precinct 2	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X01252	..DEC 18/16-JAN 17/17, PCT#4	443739	02-07-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X02252	..JAN 18-FEB 17/17, PCT#4	444759	03-07-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X03252	..FEB 18-MAR 17/17, PCT#4	445906	04-04-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X04252	..MAR 18-APR 17/17, PCT#4	447127	05-09-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X05252	..APR 18-MAY 17/17, PCT#4	448208	06-13-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X09252	..AUG 18-SEP 17/16, PCT#4	439033	10-04-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X10252	..SEP 18-OCT 17/16, PCT#4	440356	11-08-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X11252	..OCT 18-NOV 17/16, PCT#4	441217	12-06-16	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X12252	..NOV 18-DEC 17/16, PCT#4	442657	01-10-17	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	838072465X01202	..DEC 13-JAN 12/17, EMS	444294	02-21-17	Ems	Cellular Phone/Pager	\$1,045.78	
At&T Mobility	6216	838072465X02202	..JAN 13-FEB 12/17, EMS	445063	03-21-17	Ems	Cellular Phone/Pager	\$1,054.59	
At&T Mobility	6216	838072465X03202	..FEB 13-MAR 12/17, EMS	446613	04-25-17	Ems	Cellular Phone/Pager	\$1,144.85	
At&T Mobility	6216	838072465X04202	..MAR 13-APR 12/17, EMS	447129	05-09-17	Ems	Cellular Phone/Pager	\$1,088.01	
At&T Mobility	6216	838072465X05202	..APR 13-MAY 12/17, EMS	448205	06-13-17	Ems	Cellular Phone/Pager	\$1,358.75	
At&T Mobility	6216	838072465X09202	..AUG 13-SEP 12/16, EMS	439314	10-11-16	Ems	Cellular Phone/Pager	\$702.12	
At&T Mobility	6216	838072465X10202	..SEP 13-OCT 10/16, EMS	440049	11-01-16	Ems	Cellular Phone/Pager	\$701.91	
At&T Mobility	6216	838072465X11202	..OCT 13-NOV 12/16, EMS	441218	12-06-16	Ems	Cellular Phone/Pager	\$710.81	
At&T Mobility	6216	838072465X12202	..NOV 13-DEC 16, EMS	443092	01-17-17	Ems	Cellular Phone/Pager	\$891.88	
At&T Texas	351	9062693	DEC 16, EMER MGMT	443465	01-31-17	Emergency Management	Telephone Service	\$1.24	
At&T Texas	351	9606544	APR 17, EMER MGMT	447660	05-23-17	Emergency Management	Telephone Service	\$3.71	
Atebia Kokeb K Gebrewold	46619	11/08/16	ELECTION WORKERS SVC CONTRACT	441702	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Atkins North America Inc	17538	1845427	P#100050463, WA#2, AUG 1-31/16, RM 620 @ O'CONNOR DR TRAFFIC STUDY	3011900	10-19-16	Commissioner Pct 1	P&G-Capital	\$6,574.00	
Atkins North America Inc	17538	1845428	P#100042302, WA#1, AUG 1-31/16, HAIRY MAN RD TRAFFIC STUDY	3011900	10-19-16	Commissioner Pct 1	P&G-Capital	\$9,268.57	
Atkins North America Inc	17538	1846257	P#100042302, WA#1, SEP 1-30/16, HAIRY MAN RD TRAFFIC STUDY	3011900	10-26-16	Commissioner Pct 1	P&G-Capital	\$1,766.40	
Atkins North America Inc	17538	1846258	P#100050463, WA#2, SEP 1-30/16, O'CONNOR DR @ RM 620 TRAFFIC STUDY	3011900	10-26-16	Commissioner Pct 1	P&G-Capital	\$1,561.00	
Atkins North America Inc	17538	1848850	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, OCT 1-30/16	3012469	12-14-16	Commissioner Pct 1	P&G-Capital	\$2,300.00	
Atkins North America Inc	17538	1848851	P#100050463, O'CONNOR DR AT RM 620, OCT 1-30/16	3012469	12-14-16	Commissioner Pct 1	P&G-Capital	\$2,499.39	
Atkins North America Inc	17538	1850452	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, OCT 31-NOV 27/16	3012651	01-11-17	Commissioner Pct 1	P&G-Capital	\$4,205.00	
Atkins North America Inc	17538	1850453	P#100050463, WA#2, OCT 31-NOV 27/16, O'CONNOR DR @ RM 620 TRAFFIC STUDY	3012651	01-11-17	Commissioner Pct 1	P&G-Capital	\$2,652.58	
Atkins North America Inc	17538	1851842	P#100050463, WA#2, O'CONNOR DR @ RM620 TRAFFIC STUDY, NOV 28/16-JAN 1/17	3012884	02-01-17	Commissioner Pct 1	P&G-Capital	\$2,055.00	
Atkins North America Inc	17538	1851847	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, NOV 28/16-JAN 1/17	3012884	02-01-17	Commissioner Pct 1	P&G-Capital	\$20,366.89	
Atkins North America Inc	17538	1853636	P#100050463, WA#2, O'CONNOR DR @ RM 620 TRAFFIC STUDY, JAN 2-29/17	3013348	03-01-17	Commissioner Pct 1	P&G-Capital	\$368.00	
Atkins North America Inc	17538	1853639	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, JAN 2-29/17	3013348	03-01-17	Commissioner Pct 1	P&G-Capital	\$19,527.18	
Atkins North America Inc	17538	1855400	P#100050463, WA#2, O'CONNOR DRIVE @ RM 620 TRAFFIC STUDY, JAN 30-FEB 26/17	3013659	03-29-17	Commissioner Pct 1	P&G-Capital	\$1,472.00	
Atkins North America Inc	17538	1855401	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, JAN 30-FEB 26/17	3013659	03-29-17	Commissioner Pct 1	P&G-Capital	\$11,127.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkins North America Inc	17538	1857603	P#100042302, WA#1, HAIRY MANY ROAD TRAFFIC STUDY, FEB 27-APR 2/17	3014086	05-03-17	Commissioner Pct 1	P&G-Capital	\$12,097.85	
Atkins North America Inc	17538	1857604	P#100050463, WA#2, O'CONNOR DR @ RM 620 TRAFFIC STUDY, FEB 27-APR 2/17	3014086	05-03-17	Commissioner Pct 1	P&G-Capital	\$604.00	
Atkins North America Inc	17538	1858276	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, MAR 22-31/17	3014389	05-24-17	Commissioner Pct 3	P&G-Capital	\$13,983.77	
Atkins North America Inc	17538	1859015	WA#1, APR 3-30/17, HAIRY MAN ROAD TRAFFIC STUDY	3014549	06-07-17	Commissioner Pct 1	P&G-Capital	\$2,760.00	
Atkins North America Inc	17538	1859016	WA#2, O'CONNOR DR @ RM 620 TRAFFIC STUDY, APR 3-30/17	3014549	06-07-17	Commissioner Pct 1	P&G-Capital	\$736.00	
Atkins North America Inc	17538	1859954	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, APR 3-30/17	3014584	06-14-17	Commissioner Pct 3	P&G-Capital	\$49,472.20	
Atkinson, Cathy N	15891	02/28/17	FEB 10/17, EXP REIMB, TAX A/C	445106	03-21-17	Co Tax Assessor Collector	Travel	\$33.54	
Atkinson, Cathy N	15891	03/31/17	MAR 29/17, EXP REIMB, TAX A/C	446378	04-18-17	Co Tax Assessor Collector	Travel	\$54.13	
Atkinson, Cathy N	15891	04/30/17	APR 2-4/17, APR 6/17, APR 27-28/17, EXP REIMB, TAX A/C	447362	05-16-17	Co Tax Assessor Collector	Travel	\$360.76	
Atkinson, Cathy N	15891	04/30/17	APR 2-4/17, APR 6/17, APR 27-28/17, EXP REIMB, TAX A/C	447362	05-16-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$108.01	
Atkinson, Cathy N	15891	09/30/16	SEP 2-23/16, EXP REIMB, TAX A/C	439539	10-18-16	Co Tax Assessor Collector	Travel	\$21.06	
Atkinson, Cathy N	15891	09/30/16	SEP 2-23/16, EXP REIMB, TAX A/C	439539	10-18-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$94.10	
Atkinson, Cathy N	15891	10/31/16	OCT 20/16, EXP REIMB, TAX A/C	441047	11-29-16	Co Tax Assessor Collector	Travel	\$25.41	
Atkinson, Cathy N	15891	11/30/16	NOV 8/16, EXP REIMB, TAX A/C	442729	01-10-17	Co Tax Assessor Collector	Travel	\$33.86	
Atkinson, Cathy N	15891	12/31/16	DEC 15/16, EXP REIMB, TAX A/C	443503	01-31-17	Co Tax Assessor Collector	Travel	\$3.51	
Atlas Auto Spring & Alignment Service	9162	53936	SUBLET LABOR ***PLEASE SEND A COPY OF ALL INVOICES TO ***FLEETACCOUNTING@WILCO.ORG ***	445064	03-21-17	Fleet Maintenance	Sublets	\$370.24	163604
Atlas Auto Spring & Alignment Service	9162	54787	UDT1356 SPRING REPAIR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447661	05-23-17	Fleet Maintenance	Sublets	\$2,024.96	164441
Atlas International Laundry Equipment Inc	46072	31793	PRO WASHER, INSTALLATION, ANML SVC	441219	12-06-16	Animal Services Donations	Equipment > \$5,000	\$15,383.00	
Atlas Rfid Store Solutions Llc	46848	ST-33000	Alien Squiggle RFID, white, wet inlay (ALN-9740, HIGGS-4), QTY 5000	445908	04-04-17	County Clerk-Judicial	Office Supplies	\$997.00	163850
Atlas Security	41257	3761	REPLACE (3) EXISTING CAMERAS, GEO, TAX A/C	446862	05-02-17	Co Tax Assessor Collector	Repairs To Office Equipme	\$432.00	
Atlas Security	41257	3762	REPLACE EXISTING CAMERAS (3), RR, TAX A/C	446862	05-02-17	Co Tax Assessor Collector	Repairs To Office Equipme	\$488.00	
Atlas Security	41257	3763	ADJUST CAMERA, RE-FOCUS AND CLEAN LENS ON EXTERIOR CAMERAS, TYLER, TAX A/C	446862	05-02-17	Co Tax Assessor Collector	Repairs To Office Equipme	\$196.00	
Atmos Energy Corp	26785	218962	P#080.38667, MAR 1-22/13, IH35 NBFR	439770	10-25-16	Commissioner Pct 3	P&G-Capital	\$23,949.00	
Atmos Energy Corp	26785	APR 17/1499	MAR 4-APR 5/17, CTHSE	446614	04-25-17	Wm Co Courthouse	Utilities	\$236.59	
Atmos Energy Corp	26785	APR 17/1752	MAR 3-APR 6/17, SO NARC	446614	04-25-17	So-Narcotics Bldg	Utilities	\$73.69	
Atmos Energy Corp	26785	APR 17/1787	MAR 4-APR 6/17, EMER SVC	446614	04-25-17	Emergency Services Facility	Utilities	\$59.37	
Atmos Energy Corp	26785	APR 17/19817	MAR 3-APR 4/17, ANML SVC	446614	04-25-17	Animal Services	Utilities	\$773.07	
Atmos Energy Corp	26785	APR 17/204	MAR 2-APR 4/17, EMS#41	446614	04-25-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$51.68	
Atmos Energy Corp	26785	APR 17/2107	MAR 3-APR 4/17, R&B	446350	04-18-17	Unified Road System	Utilities	\$56.52	
Atmos Energy Corp	26785	APR 17/21754	MAR 3-APR 4/17, CENT MAINT	446614	04-25-17	Central Main Facility	Utilities	\$180.66	
Atmos Energy Corp	26785	APR 17/218	MAR 4-APR 5/17, RED HOUSE	446614	04-25-17	311 Main St - Red House	Utilities	\$52.81	
Atmos Energy Corp	26785	APR 17/26408	MAR 3-APR 4/17, INNER LOOP	446614	04-25-17	Innerloop Annex	Utilities	\$505.99	
Atmos Energy Corp	26785	APR 17/3923	MAR 4-APR 5/17, EMS/RADIO	446614	04-25-17	Ems Warehouse/Radio Shop	Utilities	\$75.49	
Atmos Energy Corp	26785	APR 17/4012	MAR 4-APR 5/17, HEALTH ENV	446614	04-25-17	Health/Environmental	Utilities	\$51.01	
Atmos Energy Corp	26785	APR 17/54746	MAR 3-APR 4/17, JUV JUST	446614	04-25-17	Juvenile Facility	Utilities	\$1,518.30	
Atmos Energy Corp	26785	APR 17/76643	MAR 4-APR 5/17, OLD JAIL	446614	04-25-17	Historic Jail-Health Admin	Utilities	\$99.95	
Atmos Energy Corp	26785	APR 17/79152	MAR 11-APR 12/17, CP ANX	446863	05-02-17	Cedar Park Annex	Utilities	\$463.25	
Atmos Energy Corp	26785	APR 17/7918	MAR 4-APR 5/17, TAY HEALTH	446614	04-25-17	Taylor Health-Old Annex	Utilities	\$60.62	
Atmos Energy Corp	26785	APR 17/83227	MAR 17-APR 18/17, RR ANX A	447130	05-09-17	Round Rock Annex Bldg A	Utilities	\$45.22	
Atmos Energy Corp	26785	APR 17/89910	MAR 17-APR 18/17, JESTER ANX	447130	05-09-17	New Round Rock Annex	Utilities	\$379.45	
Atmos Energy Corp	26785	APR 17/90696	MAR 4-APR 6/17, JAIL	446863	05-02-17	Sheriff Admin/Jail	Utilities	\$5,273.43	
Atmos Energy Corp	26785	APR 17/90942	MAR 4-APR 6/17, CRIM JUST	446863	05-02-17	Criminal Justice Center	Utilities	\$3,821.33	
Atmos Energy Corp	26785	APR 17/9188	MAR 4-APR 5/17, GEO HEALTH	446614	04-25-17	Gtown Health Dept	Utilities	\$78.47	
Atmos Energy Corp	26785	APR 17;84706	MAR 17-APR 18/17, RR ANX B	447130	05-09-17	Round Rock Addition Bldg B	Utilities	\$39.14	
Atmos Energy Corp	26785	DEC 16/120	NOV 4-DEC 5/16, RED HOUSE	442313	12-20-16	311 Main St - Red House	Utilities	\$53.69	
Atmos Energy Corp	26785	DEC 16/1248	NOV 5-DEC 5/16, EMER SVC	442313	12-20-16	Emergency Services Facility	Utilities	\$70.49	
Atmos Energy Corp	26785	DEC 16/12602	NOV 3-DEC 2/16, ANML SVC	442313	12-20-16	Animal Services	Utilities	\$995.03	
Atmos Energy Corp	26785	DEC 16/143	NOV 2-DEC 1/16, EMS#41	441703	12-13-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$50.95	
Atmos Energy Corp	26785	DEC 16/1639	NOV 5-DEC 5/16, SO NARC	442313	12-20-16	So-Narcotics Bldg	Utilities	\$45.28	
Atmos Energy Corp	26785	DEC 16/18663	NOV 3-DEC 2/16, CENT MAINT	442313	12-20-16	Central Main Facility	Utilities	\$154.58	
Atmos Energy Corp	26785	DEC 16/20415	NOV 3-DEC 2/16, INNER LOOP	442313	12-20-16	Innerloop Annex	Utilities	\$616.36	
Atmos Energy Corp	26785	DEC 16/2081	NOV 3-DEC 2/16, R&B	442313	12-20-16	Unified Road System	Utilities	\$55.05	
Atmos Energy Corp	26785	DEC 16/3764	NOV 4-DEC 5/16, EMS/RADIO	442313	12-20-16	Ems Warehouse/Radio Shop	Utilities	\$61.34	
Atmos Energy Corp	26785	DEC 16/3845	NOV 4-DEC 5/16, HEALTH ENV	442313	12-20-16	Health/Environmental	Utilities	\$59.05	
Atmos Energy Corp	26785	DEC 16/39793	NOV 3-DEC 2/16, JUV JUST	442313	12-20-16	Juvenile Facility	Utilities	\$2,498.15	
Atmos Energy Corp	26785	DEC 16/65886	NOV 5-DEC 5/16, JAIL	442313	12-20-16	Sheriff Admin/Jail	Utilities	\$4,364.51	
Atmos Energy Corp	26785	DEC 16/73021	NOV 5-DEC 5/16, CRIM JUST	442313	12-20-16	Criminal Justice Center	Utilities	\$3,118.17	
Atmos Energy Corp	26785	DEC 16/74362	NOV 11-DEC 12/16, CP ANX	442613	01-03-17	Cedar Park Annex	Utilities	\$1,577.68	
Atmos Energy Corp	26785	DEC 16/7484	NOV 3-DEC 2/16, TAY HEALTH	442313	12-20-16	Taylor Health-Old Annex	Utilities	\$70.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	DEC 16/75478	NOV 4-DEC 5/16, OLD JAIL	442313	12-20-16	Historic Jail-Health Admin	Utilities	\$176.84	
Atmos Energy Corp	26785	DEC 16/82889	NOV 16-DEC 15/16, RR ANX A	442613	01-03-17	Round Rock Annex Bldg A	Utilities	\$114.43	
Atmos Energy Corp	26785	DEC 16/83631	NOV 16-DEC 15/16, JESTER ANX	442613	01-03-17	New Round Rock Annex	Utilities	\$1,193.15	
Atmos Energy Corp	26785	DEC 16/8419	NOV 4-DEC 5/16, GEO HEALTH	442313	12-20-16	Gtown Health Dept	Utilities	\$165.35	
Atmos Energy Corp	26785	DEC 16/84228	NOV 16-DEC 15/16, RR ANX B	442613	01-03-17	Round Rock Addition Bldg B	Utilities	\$161.78	
Atmos Energy Corp	26785	DEC 16/97514	NOV 4-DEC 5/16, CTHSE	442313	12-20-16	Wm Co Courthouse	Utilities	\$443.75	
Atmos Energy Corp	26785	FEB 17/1672	JAN 6-FEB 3/17, EMER SVC	444295	02-21-17	Emergency Services Facility	Utilities	\$151.16	
Atmos Energy Corp	26785	FEB 17/1705	JAN 6-FEB 3/17, SO NARC	444295	02-21-17	So-Narcotics Bldg	Utilities	\$67.02	
Atmos Energy Corp	26785	FEB 17/17248	JAN 5-FEB 2/17, ANML SVC	444295	02-21-17	Animal Services	Utilities	\$1,751.08	
Atmos Energy Corp	26785	FEB 17/183	JAN 4-FEB 1/17, EMS#41	444029	02-14-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$60.08	
Atmos Energy Corp	26785	FEB 17/196	JAN 6-FEB 3/17, RED HOUSE	444295	02-21-17	311 Main St - Red House	Utilities	\$70.49	
Atmos Energy Corp	26785	FEB 17/2097	JAN 5-FEB 2/17, R&B	444295	02-21-17	Unified Road System	Utilities	\$57.35	
Atmos Energy Corp	26785	FEB 17/21202	JAN 5-FEB 2/17, CENT MAINT	444029	02-14-17	Central Main Facility	Utilities	\$1,298.04	
Atmos Energy Corp	26785	FEB 17/24887	JAN 5-FEB 2/17, INNER LOOP	444029	02-14-17	Innerloop Annex	Utilities	\$1,521.45	
Atmos Energy Corp	26785	FEB 17/3871	JAN 6-FEB 3/17, EMS/RADIO	444295	02-21-17	Ems Warehouse/Radio Shop	Utilities	\$64.24	
Atmos Energy Corp	26785	FEB 17/3981	JAN 6-FEB 3/17, HEALTH ENV	444295	02-21-17	Health/Environmental	Utilities	\$89.28	
Atmos Energy Corp	26785	FEB 17/49276	JAN 5-FEB 2/17, JUV JUST	444029	02-14-17	Juvenile Facility	Utilities	\$3,750.65	
Atmos Energy Corp	26785	FEB 17/76372	JAN 6-FEB 3/17, OLD JAIL	444295	02-21-17	Historic Jail-Health Admin	Utilities	\$350.03	
Atmos Energy Corp	26785	FEB 17/77219	JAN 13-FEB 10/17, CP ANX	444538	02-28-17	Cedar Park Annex	Utilities	\$1,594.43	
Atmos Energy Corp	26785	FEB 17/78338	JAN 6-FEB 3/17, JAIL	444295	02-21-17	Sheriff Admin/Jail	Utilities	\$4,055.76	
Atmos Energy Corp	26785	FEB 17/7838	JAN 5-FEB 2/17, TAY HEALTH	444029	02-14-17	Taylor Health-Old Annex	Utilities	\$153.57	
Atmos Energy Corp	26785	FEB 17/82368	JAN 6-FEB 3/17, CRIM JUST	444295	02-21-17	Criminal Justice Center	Utilities	\$2,539.15	
Atmos Energy Corp	26785	FEB 17/83179	JAN 19-FEB 15/17, RR ANX A	444538	02-28-17	Round Rock Annex Bldg A	Utilities	\$105.62	
Atmos Energy Corp	26785	FEB 17/84646	JAN 19-FEB 15/17, RR ANX B	444538	02-28-17	Round Rock Addition Bldg B	Utilities	\$161.29	
Atmos Energy Corp	26785	FEB 17/861	JAN 6-FEB 3/17, CTHSE	444295	02-21-17	Wm Co Courthouse	Utilities	\$480.04	
Atmos Energy Corp	26785	FEB 17/86992	JAN 19-FEB 15/17, JESTER ANX	444538	02-28-17	New Round Rock Annex	Utilities	\$672.76	
Atmos Energy Corp	26785	FEB 17/9004	JAN 6-FEB 3/17, GEO HEALTH	444295	02-21-17	Gtown Health Dept	Utilities	\$238.06	
Atmos Energy Corp	26785	JAN 17/14781	DEC 3/16JAN 4/17, ANML SVC	443372	01-24-17	Animal Services	Utilities	\$1,664.49	
Atmos Energy Corp	26785	JAN 17/1519	DEC 6/16-JAN 5/17, EMER SVC	443093	01-17-17	Emergency Services Facility	Utilities	\$246.09	
Atmos Energy Corp	26785	JAN 17/159	DEC 6/16-JAN 5/17, RED HOUSE	443093	01-17-17	311 Main St - Red House	Utilities	\$73.74	
Atmos Energy Corp	26785	JAN 17/16	DEC 2/16-JAN 3/17, EMS#41	443093	01-17-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$58.19	
Atmos Energy Corp	26785	JAN 17/1673	DEC 6/16-JAN 5/17, SO NARC	443093	01-17-17	So-Narcotics Bldg	Utilities	\$70.03	
Atmos Energy Corp	26785	JAN 17/19390	DEC 3/16-JAN 4/17, CENT MAINT	443093	01-17-17	Central Main Facility	Utilities	\$585.16	
Atmos Energy Corp	26785	JAN 17/2090	DEC 3/16-JAN 4/17, R&B	443372	01-24-17	Unified Road System	Utilities	\$59.04	
Atmos Energy Corp	26785	JAN 17/22752	DEC 3/16-JAN 4/17, INNER LOOP	444029	02-14-17	Innerloop Annex	Utilities	\$1,781.92	
Atmos Energy Corp	26785	JAN 17/235	DEC 6/16-JAN 5/17, CTHSE	443093	01-17-17	Wm Co Courthouse	Utilities	\$2,066.31	
Atmos Energy Corp	26785	JAN 17/3843	DEC 6/16-JAN 5/17, EMS/RADIO	443093	01-17-17	Ems Warehouse/Radio Shop	Utilities	\$103.47	
Atmos Energy Corp	26785	JAN 17/3917	DEC 6/16-JAN 5/17, HEALTH ENV	443093	01-17-17	Health/Environmental	Utilities	\$98.26	
Atmos Energy Corp	26785	JAN 17/43918	DEC 6/16-JAN 5/17, JUV JUST	443093	01-17-17	Juvenile Facility	Utilities	\$3,111.01	
Atmos Energy Corp	26785	JAN 17/72324	DEC 6/16-JAN 5/17, JAIL	443093	01-17-17	Sheriff Admin/Jail	Utilities	\$4,705.13	
Atmos Energy Corp	26785	JAN 17/75036	DEC 13-JAN 12/16, CP ANX	443466	01-31-17	Cedar Park Annex	Utilities	\$544.33	
Atmos Energy Corp	26785	JAN 17/75933	DEC 6/16-JAN 5/17, OLD JAIL	443093	01-17-17	Historic Jail-Health Admin	Utilities	\$382.81	
Atmos Energy Corp	26785	JAN 17/7681	DEC 3/16-JAN 4/17, TAY HEALTH	444029	02-14-17	Taylor Health-Old Annex	Utilities	\$191.46	
Atmos Energy Corp	26785	JAN 17/78628	DEC 6/16-JAN 5/17, CRIM JUST	443093	01-17-17	Criminal Justice Center	Utilities	\$4,103.58	
Atmos Energy Corp	26785	JAN 17/83092	DEC 16/16-JAN 18/17, RR ANX A	443741	02-07-17	Round Rock Annex Bldg A	Utilities	\$199.45	
Atmos Energy Corp	26785	JAN 17/84480	DEC 16/16-JAN 18/17, RR ANX B	443741	02-07-17	Round Rock Addition Bldg B	Utilities	\$236.76	
Atmos Energy Corp	26785	JAN 17/86100	DEC 16/16-JAN 18/17, JESTER ANX	443741	02-07-17	New Round Rock Annex	Utilities	\$1,924.15	
Atmos Energy Corp	26785	JAN 17/8726	DEC 6/16-JAN 5/17, GEO HEALTH	443093	01-17-17	Gtown Health Dept	Utilities	\$272.86	
Atmos Energy Corp	26785	MAR 17/1179	FEB 4-MAR 3/17, CTHSE	445065	03-21-17	Wm Co Courthouse	Utilities	\$235.32	
Atmos Energy Corp	26785	MAR 17/1705	FEB 4-MAR 3/17, SO NARC	445065	03-21-17	So-Narcotics Bldg	Utilities	\$44.77	
Atmos Energy Corp	26785	MAR 17/1764	FEB 4-MAR 3/17, EMER SVC	445065	03-21-17	Emergency Services Facility	Utilities	\$99.90	
Atmos Energy Corp	26785	MAR 17/18594	FEB 3-MAR 2/17, ANML SVC	445536	03-28-17	Animal Services	Utilities	\$854.74	
Atmos Energy Corp	26785	MAR 17/194	FEB 2-MAR 1/17, EMS#41	445065	03-21-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$51.47	
Atmos Energy Corp	26785	MAR 17/206	FEB 4-MAR 3/17, RED HOUSE	445065	03-21-17	311 Main St - Red House	Utilities	\$50.76	
Atmos Energy Corp	26785	MAR 17/2102	FEB 3-MAR 2/17, R&B	445018	03-14-17	Unified Road System	Utilities	\$55.68	
Atmos Energy Corp	26785	MAR 17/21527	FEB 3-MAR 2/17, CENT MAINT	445065	03-21-17	Central Main Facility	Utilities	\$240.35	
Atmos Energy Corp	26785	MAR 17/25634	FEB 3-MAR 2/17, INNER LOOP	445065	03-21-17	Innerloop Annex	Utilities	\$494.29	
Atmos Energy Corp	26785	MAR 17/3873	FEB 4-MAR 3/17, EMS/RADIO	445065	03-21-17	Ems Warehouse/Radio Shop	Utilities	\$45.98	
Atmos Energy Corp	26785	MAR 17/4003	FEB 4-MAR 3/17, HEALTH ENV	445065	03-21-17	Health/Environmental	Utilities	\$57.95	
Atmos Energy Corp	26785	MAR 17/52270	FEB 3-MAR 2/17, JUV JUST	445065	03-21-17	Juvenile Facility	Utilities	\$1,846.45	
Atmos Energy Corp	26785	MAR 17/76552	FEB 4-MAR 3/17, OLD JAIL	445065	03-21-17	Historic Jail-Health Admin	Utilities	\$152.64	
Atmos Energy Corp	26785	MAR 17/78435	FEB 11-MAR 10/17, CP ANX	445536	03-28-17	Cedar Park Annex	Utilities	\$769.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	MAR 17/7893	FEB 3-MAR 2/17, TAY HEALTH	445065	03-21-17	Taylor Health-Old Annex	Utilities	\$77.97	
Atmos Energy Corp	26785	MAR 17/81368	FEB 4-MAR 3/17, JAIL	445065	03-21-17	Sheriff Admin/Jail	Utilities	\$1,689.10	
Atmos Energy Corp	26785	MAR 17/83227	FEB 16-MAR 16/17, RR ANX A	445909	04-04-17	Round Rock Annex Bldg A	Utilities	\$71.93	
Atmos Energy Corp	26785	MAR 17/84205	FEB 3-MAR 2/17, CRIM JUST	445065	03-21-17	Criminal Justice Center	Utilities	\$1,041.67	
Atmos Energy Corp	26785	MAR 17/84736	FEB 16-MAR 16/17, RR ANX B	445909	04-04-17	Round Rock Addition Bldg B	Utilities	\$96.06	
Atmos Energy Corp	26785	MAR 17/89341	FEB 16-MAR 16/17, JESTER ANX	445536	03-28-17	New Round Rock Annex	Utilities	\$1,394.41	
Atmos Energy Corp	26785	MAR 17/9133	FEB 4-MAR 3/17, GEO HEALTH	445065	03-21-17	Gtown Health Dept	Utilities	\$122.08	
Atmos Energy Corp	26785	MAY 17/1752	APR 7-MAY 3/17, SO NARC	447662	05-23-17	So-Narcotics Bldg	Utilities	\$44.77	
Atmos Energy Corp	26785	MAY 17/1791	APR 7-MAY 3/17, EMER SVC	447662	05-23-17	Emergency Services Facility	Utilities	\$47.02	
Atmos Energy Corp	26785	MAY 17/1862	APR 6-MAY 3/17, CTHSE	447662	05-23-17	Wm Co Courthouse	Utilities	\$248.29	
Atmos Energy Corp	26785	MAY 17/20351	APR 5-MAY 2/17, ANML SVC	447662	05-23-17	Animal Services	Utilities	\$344.16	
Atmos Energy Corp	26785	MAY 17/211	APR 5-MAY 1/17, EMS#41	447330	05-16-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$48.75	
Atmos Energy Corp	26785	MAY 17/2112	APR 5-MAY 2/17, R&B	447330	05-16-17	Unified Road System	Utilities	\$55.52	
Atmos Energy Corp	26785	MAY 17/218	APR 6-MAY 3/17, RED HOUSE	447662	05-23-17	311 Main St - Red House	Utilities	\$44.77	
Atmos Energy Corp	26785	MAY 17/21805	APR 5-MAY 2/17, CENT MAINT	447330	05-16-17	Central Main Facility	Utilities	\$73.35	
Atmos Energy Corp	26785	MAY 17/26607	APR 5-MAY 2/17, INNER LOOP	447330	05-16-17	Innerloop Annex	Utilities	\$156.33	
Atmos Energy Corp	26785	MAY 17/3923	APR 6-MAY 3/17, EMS/RADIO	447662	05-23-17	Ems Warehouse/Radio Shop	Utilities	\$44.77	
Atmos Energy Corp	26785	MAY 17/4012	APR 6-MAY 3/17, HEALTH ENV	447662	05-23-17	Health/Environmental	Utilities	\$44.77	
Atmos Energy Corp	26785	MAY 17/56399	APR 5-MAY 2/17, JUV JUST	447330	05-16-17	Juvenile Facility	Utilities	\$971.54	
Atmos Energy Corp	26785	MAY 17/76654	APR 6-MAY 3/17, OLD JAIL	447662	05-23-17	Historic Jail-Health Admin	Utilities	\$50.94	
Atmos Energy Corp	26785	MAY 17/7921	APR 6-MAY 2/17, TAY HEALTH	447330	05-16-17	Taylor Health-Old Annex	Utilities	\$46.51	
Atmos Energy Corp	26785	MAY 17/79235	APR 13-MAY 10/17, CP ANX	447864	05-30-17	Cedar Park Annex	Utilities	\$90.80	
Atmos Energy Corp	26785	MAY 17/83234	APR 19-MAY 16/17, RR ANX A	447864	05-30-17	Round Rock Annex Bldg A	Utilities	\$48.21	
Atmos Energy Corp	26785	MAY 17/84732	APR 19-MAY 16/17, RR ANX B	447864	05-30-17	Round Rock Addition Bldg B	Utilities	\$48.21	
Atmos Energy Corp	26785	MAY 17/91335	APR 19-MAY 17/17, JESTER ANX	448111	06-06-17	New Round Rock Annex	Utilities	\$835.55	
Atmos Energy Corp	26785	MAY 17/9201	APR 6-MAY 3/17, GEO HEALTH	447662	05-23-17	Gtown Health Dept	Utilities	\$52.06	
Atmos Energy Corp	26785	MAY 17/94625	APR 7-MAY 3/17, CRIM JUST	447662	05-23-17	Criminal Justice Center	Utilities	\$2,109.66	
Atmos Energy Corp	26785	MAY 17/96189	APR 7-MAY 3/17, JAIL	447662	05-23-17	Sheriff Admin/Jail	Utilities	\$3,124.44	
Atmos Energy Corp	26785	NOV 16/1215	OCT 6-NOV 4/16, EMER SVC	440783	11-22-16	Emergency Services Facility	Utilities	\$45.28	
Atmos Energy Corp	26785	NOV 16/2078	OCT 6-NOV 2/16, R&B	440783	11-22-16	Unified Road System	Utilities	\$55.01	
Atmos Energy Corp	26785	NOV 16/72301	OCT 13-NOV 10/16, CP ANX	441220	12-06-16	Cedar Park Annex	Utilities	\$379.05	
Atmos Energy Corp	26785	NOV 16/82078	OCT 19-NOV 15/16, JESTER ANX	441220	12-06-16	New Round Rock Annex	Utilities	\$925.91	
Atmos Energy Corp	26785	NOV 16/82795	OCT 19-NOV 15/16, RR ANX A	441220	12-06-16	Round Rock Annex Bldg A	Utilities	\$53.63	
Atmos Energy Corp	26785	NOV 16/84070	OCT 19-NOV 15/16, RR ANX B	441220	12-06-16	Round Rock Addition Bldg B	Utilities	\$55.92	
Atmos Energy Corp	26785	NOV 16;109	OCT 7-NOV 3/16, RED HOUSE	440783	11-22-16	311 Main St - Red House	Utilities	\$45.28	
Atmos Energy Corp	26785	NOV 16;11368	OCT 6-NOV 2/16, ANML SVC	440783	11-22-16	Animal Services	Utilities	\$218.67	
Atmos Energy Corp	26785	NOV 16;135	OCT 4-NOV 1/16, EMS#41	440783	11-22-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$49.99	
Atmos Energy Corp	26785	NOV 16;1639	OCT 6-NOV 4/16, SO NARC	440783	11-22-16	So-Narcotics Bldg	Utilities	\$45.28	
Atmos Energy Corp	26785	NOV 16;18521	OCT 6-NOV 2/16, CENT MAINT	440783	11-22-16	Central Main Facility	Utilities	\$63.15	
Atmos Energy Corp	26785	NOV 16;19673	OCT 6-NOV 2/16, INNER LOOP	440996	11-22-16	Innerloop Annex	Utilities	\$128.63	
Atmos Energy Corp	26785	NOV 16;36606	OCT 6-NOV 2/16, JUV JUST	440783	11-22-16	Juvenile Facility	Utilities	\$1,065.49	
Atmos Energy Corp	26785	NOV 16;3743	OCT 7-NOV 3/16, EMS/RADIO	440783	11-22-16	Ems Warehouse/Radio Shop	Utilities	\$45.28	
Atmos Energy Corp	26785	NOV 16;3827	OCT 7-NOV 3/16, HEALTH ENV	440783	11-22-16	Health/Environmental	Utilities	\$45.28	
Atmos Energy Corp	26785	NOV 16;60005	OCT 6-NOV 4/16, JAIL	440783	11-22-16	Sheriff Admin/Jail	Utilities	\$3,885.40	
Atmos Energy Corp	26785	NOV 16;68837	OCT 6-NOV 4/16, CRIM JUST	440783	11-22-16	Criminal Justice Center	Utilities	\$1,045.07	
Atmos Energy Corp	26785	NOV 16;7450	OCT 5-NOV 2/16, TAY HEALTH	440783	11-22-16	Taylor Health-Old Annex	Utilities	\$45.56	
Atmos Energy Corp	26785	NOV 16;75306	OCT 7-NOV 3/16, OLD JAIL	440783	11-22-16	Historic Jail-Health Admin	Utilities	\$51.98	
Atmos Energy Corp	26785	NOV 16;8262	OCT 7-NOV 3/16, GEO HEALTH	440783	11-22-16	Gtown Health Dept	Utilities	\$49.75	
Atmos Energy Corp	26785	NOV 16;96993	OCT 6-NOV 3/16, CTHSE	440783	11-22-16	Wm Co Courthouse	Utilities	\$487.97	
Atmos Energy Corp	26785	OCT 16/109	SEP 7-OCT 6/16, RED HOUSE	439771	10-25-16	311 Main St - Red House	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/11135	SEP 7-OCT 5/16, ANML SVC	439771	10-25-16	Animal Services	Utilities	\$231.25	
Atmos Energy Corp	26785	OCT 16/1215	SEP 7-OCT 5/16, JUV JUST	439771	10-25-16	Juvenile Facility	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/128	SEP 2-OCT 3/16, EMS#41	439513	10-18-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$49.13	
Atmos Energy Corp	26785	OCT 16/1639	SEP 7-OCT 5/16, SO NARC	440030	10-25-16	So-Narcotics Bldg	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/18497	SEP 7-OCT 5/16, CENT MAINT	439771	10-25-16	Central Main Facility	Utilities	\$57.58	
Atmos Energy Corp	26785	OCT 16/19486	SEP 3-OCT 5/16, INNER LOOP	440996	11-22-16	Innerloop Annex	Utilities	\$(4.52)	
Atmos Energy Corp	26785	OCT 16/2075	SEP 3-OCT 5/16, R&B	439513	10-18-16	Unified Road System	Utilities	\$56.90	
Atmos Energy Corp	26785	OCT 16/35235	SEP 7-OCT 5/16, JUV JUST	439771	10-25-16	Juvenile Facility	Utilities	\$587.25	
Atmos Energy Corp	26785	OCT 16/3743	SEP 7-OCT 6/16, EMS/RADIO	439771	10-25-16	Ems Warehouse/Radio Shop	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/3827		439771	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$45.28	
Atmos Energy Corp	26785	OCT 16/3827	SEP 7-OCT 5/16, HEALTH ENV	439771	10-25-16	Health/Environmental	Utilities	\$45.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	OCT 16/54743	SEP 7-OCT 5/16, JAIL	439771	10-25-16	Sheriff Admin/Jail	Utilities	\$5,310.20	
Atmos Energy Corp	26785	OCT 16/71855	SEP 14-OCT 12/16, CP ANX	440050	11-01-16	Cedar Park Annex	Utilities	\$634.59	
Atmos Energy Corp	26785	OCT 16/7449	SEP 3-OCT 4/16, TAY HEALTH	439513	10-18-16	Taylor Health-Old Annex	Utilities	\$44.84	
Atmos Energy Corp	26785	OCT 16/75297	SEP 7-OCT 6/16, OLD JAIL	442313	12-20-16	Historic Jail-Health Admin	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/80921	SEP 20-OCT 18/16, JESTER ANX	440050	11-01-16	New Round Rock Annex	Utilities	\$580.42	
Atmos Energy Corp	26785	OCT 16/8256	SEP 7-OCT 5/16, GEO HEALTH	439771	10-25-16	Gtown Health Dept	Utilities	\$45.28	
Atmos Energy Corp	26785	OCT 16/82784	SEP 20-OCT 18/16, RR ANX A	440050	11-01-16	Round Rock Annex Bldg A	Utilities	\$51.03	
Atmos Energy Corp	26785	OCT 16/84056	SEP 20-OCT 18/16, RR ANX B	440050	11-01-16	Round Rock Addition Bldg B	Utilities	\$56.11	
Atmos Energy Corp	26785	SEP 16/80181	AUG 17-SEP 19/16, JESTER ANX	439034	10-04-16	New Round Rock Annex	Utilities	\$731.38	
Atmos Energy Corp	26785	SEP 16/82776	AUG 18-SEP 19/16, RR ANX A	440050	11-01-16	Round Rock Annex Bldg A	Utilities	\$48.02	
Atmos Energy Corp	26785	SEP 16/84041	AUG 18-SEP 19/16, RR ANX B	439034	10-04-16	Round Rock Addition Bldg B	Utilities	\$45.25	
Attorneys' Reporting Service	33174	3156	16-0186-FC3, MAR 10/17, HALF DAY, CC#3	447331	05-16-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Attorneys' Reporting Service	33174	3163	APR 19/17, REPORTING, TESTIMONY, POSTAGE, D/ATTY	447331	05-16-17	District Attorney	Transcripts	\$238.20	
Atx Property Mgmt	42839	2017-20507	DOC#20170104, OVERPAYMENT REFUND, CK#20696, C/CLK	446615	04-25-17	Default	Fees Of Office, Co. Clerk	\$21.00	
Aubrey L Morgan	46054	110-2104-MORGAN	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2104	439035	10-04-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Audrey Amos Mcgehee	33959	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439315	10-11-16	Elections	Election Judges/Clerks	\$40.00	
Audrey Amos Mcgehee	33959	10/27/16	ELECTION WORKERS-COUNTY	441705	12-13-16	Elections	Election Judges/Clerks	\$75.00	
Audrey Amos Mcgehee	33959	10/29/16	ELECTION WORKERS-COUNTY	441705	12-13-16	Elections	Election Judges/Clerks	\$57.50	
Audrey Amos Mcgehee	33959	11/08/16	ELECTION WORKERS-COUNTY	441705	12-13-16	Elections	Election Judges/Clerks	\$62.50	
Audrey Amos Mcgehee	33959	11/08/16A	ELECTION WORKERS-COUNTY	442314	12-20-16	Elections	Election Judges/Clerks	\$60.00	
Audrey Amos Mcgehee	33959	11/17/16	ELECTION WORKERS SVC CONTRACT	441705	12-13-16	Election Svs Contract	Election Judges/Clerks	\$47.50	
Audrey Amos Mcgehee	33959	11/20/16	ELECTION WORKERS-COUNTY	442314	12-20-16	Elections	Election Judges/Clerks	\$32.50	
Audrey Rhynerson	46620	11/08/16A	ELECTION WORKERS SVC CONTRACT	442315	12-20-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Augustin Jose Garza	46920	2017-00848-CRIM	R#2017-0048-CRIM, OVERPAYMENT REFUND, C/CLK	445537	03-28-17	Default	Fees Of Office, Co. Clerk	\$23.00	
Aunt Bertha Inc	45206	294	Annual Service Fee March 2017 - February 2018	446616	04-25-17	Outreach Department	Software Maintenance	\$12,000.00	164231
Aura Galarraga	43151	MAR 17;JO	CLOTHING-CHILD WELFARE	445538	03-28-17	Child Welfare	Clothing	\$150.00	
Aurora M Sanchez	46223	11/03/16	ELECTION WORKERS SVC CONTRACT	441221	12-06-16	Election Svs Contract	Election Judges/Clerks	\$400.00	
Aurora M Sanchez	46223	11/08/16	ELECTION WORKERS SVC CONTRACT	441707	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Aurora M Sanchez	46223	11/17/16	ELECTION WORKERS SVC CONTRACT	441221	12-06-16	Election Svs Contract	Election Judges/Clerks	\$117.50	
Aus Tex Parts & Services Ltd	44289	2016-11348	OVERPAYMENT, C/CLK	439772	10-25-16	Default	Fees Of Office, Co. Clerk	\$50.00	
Aus Tex Parts & Services Ltd	44289	2016-22396	OVERPAYMENT, C/CLK	442316	12-20-16	Default	Fees Of Office, Co. Clerk	\$30.00	
Aus Tex Parts & Services Ltd	44289	2017-19579	DOC#20170101, OVERPAYMENT REFUND, CK#44599, C/CLK	446351	04-18-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Austin American Statesman	761	09/14/16	THRU OCT 5/17 (52 WEEKS SUB), C/JUDGE	440358	11-08-16	County Judge	Publications/Books/Period	\$545.79	
Austin American Statesman	761	407417	2015 CAPER, HUD	442658	01-10-17	Commissioners Court	P&G-Oper/Maint	\$2,331.28	
Austin American Statesman	761	417191	G53885, JAN 17 NOTICE OF PUBLIC HEARING, HUD	444030	02-14-17	Commissioners Court	P&G-Oper/Maint	\$1,107.68	
Austin American Statesman	761	633569	AUG 4/16, CTY EVENTS AD, RR EVENTS, C/JUDGE	439316	10-11-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	644843	SEP 3/16, CTY EVENTS AD, RR EVENTS, C/JUDGE	440051	11-01-16	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	658872	ABANDONED VEHICLES, OCT 5-20/16, SHF	440784	11-22-16	Patrol Division	Advertising & Legal Notic	\$654.06	
Austin American Statesman	761	658933	ABANDONED TRAILER, OCT 7/16, SHF	440357	11-08-16	Patrol Division	Advertising & Legal Notic	\$334.88	
Austin American Statesman	761	660140	OCT 16, CTY EVENTS AD, RR EVENTS, C/JUDGE	442658	01-10-17	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	669899	NOV 16, CTY EVENTS AD, RR EVENTS, C/JUDGE	442658	01-10-17	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	682935	DEC 16, CTY EVENTS AD, RR EVENTS, C/JUDGE	444296	02-21-17	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	691936	JAN 17, CTY EVENTS AD, RR EVENTS, C/JUDGE	445067	03-21-17	County Judge	Advertising & Legal Notic	\$128.00	
Austin American Statesman	761	712250	MAR 17, CTY EVENTS AD, RR EVENTS, C/JUDGE	447332	05-16-17	County Judge	Advertising & Legal Notic	\$130.00	
Austin American Statesman	761	724795	APR 1/17, CTY EVENTS AD, RR EVENTS, C/JUDGE	447865	05-30-17	County Judge	Advertising & Legal Notic	\$130.00	
Austin Anesthesiology Group	6601	622937	STEPHEN CRABTREE, JAIL	440785	11-22-16	County Jail	Medical/Hospital	\$1,313.65	
Austin Association For Financial Professionals	46834	APR 17;TAX A/C	APR 2-4/17, TRAINING REG, C ATKINSON, S SURRATT, TAX A/C	444297	02-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$798.00	
Austin Avenue Animal Hospital	9993	01/17/17	JAN 17/17, SPAY/NEUTER, PETCO	444031	02-14-17	Animal Services	P&G-Capital	\$125.00	
Austin Avenue Animal Hospital	9993	02/01/17	FEB 17, MCCONNELEE, LEO, SPAY/NEUTER, PETCO	445068	03-21-17	Animal Services	P&G-Capital	\$60.00	
Austin Avenue Animal Hospital	9993	09/12/16	SEP 16, SPAY/NEUTER, SWALM	439773	10-25-16	Animal Services	P&G-Oper/Maint	\$120.00	
Austin Avenue Animal Hospital	9993	A34096211	FASCIA (PET ID#A34096211), RABIES VAC, ANML SVC	444539	02-28-17	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	A34378134	STORMY (PET ID#A34378134), ORTEGA, RABIES VAC, ANML SVC	445068	03-21-17	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	DEC 16	DEC 15/16, RABIES VAC, ABIGAIL (PET ID#A34192600), ANML SVC	443094	01-17-17	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	NOV 16	NOV 9-28/16, RABIES VAC, ANML SVC	442659	01-10-17	Animal Services	Professional Services	\$180.00	
Austin Avenue Animal Hospital	9993	OCT 16	OCT 3-29/16, RABIES VAC, ANML SVC	441708	12-13-16	Animal Services	Professional Services	\$15.00	
Austin Bar Assoc	34495	2017;LAMBETH	2017 MEMB DUES, B LAMBETH, 425TH	439514	10-18-16	425Th District Court	Membership Dues	\$215.00	
Austin Brake & Clutch, Inc	28	111016759	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440052	11-01-16	Fleet Maintenance	Parts	\$85.76	162213
Austin Brake & Clutch, Inc	28	111017230	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440359	11-08-16	Fleet Maintenance	Parts	\$(17.59)	162213
Austin Brake & Clutch, Inc	28	111017280	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440359	11-08-16	Fleet Maintenance	Parts	\$766.92	162213

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Brake & Clutch, Inc	28	111017421	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440359	11-08-16	Fleet Maintenance	Parts	\$(153.60)	162213
Austin Brake & Clutch, Inc	28	S1-12645	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443467	01-31-17	Fleet Maintenance	Parts	\$44.37	162213
Austin Brake & Clutch, Inc	28	S1-16548	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444032	02-14-17	Fleet Maintenance	Parts	\$1,114.20	162213
Austin Brake & Clutch, Inc	28	S1-30362	BRAKE TRAINING AND CERTIFICATION SEMINAR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446617	04-25-17	Fleet Maintenance	Training, Conf., Seminars	\$140.00	164036
Austin Brake & Clutch, Inc	28	S1-34084	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446864	05-02-17	Fleet Maintenance	Parts	\$146.34	162213
Austin Brake & Clutch, Inc	28	S1-41908	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447866	05-30-17	Fleet Maintenance	Parts	\$579.76	162213
Austin Business Furniture	21598	302559	PO 161000, BOOKCASE (3), ELEC	439515	10-18-16	Elections	Office Furniture < \$5,000	\$1,912.89	
Austin Business Journal	22524	2017;C/JUDGE	MAY 12/2017-2018, C/JUDGE	443742	02-07-17	County Judge	Publications/Books/Period	\$115.00	
Austin Certified Translation Llc	44561	612069	DEC 28/16, PM JAIL DOCKET, SPANISH, CC#2	3012885	02-01-17	County Courts At Law	Interpretors	\$195.00	
Austin Chamber Of Commerce	46219	100783	TRAVEL FOR W CONLEY TO WASHINGTON DC, 2017 ADVOCACY TRIP, JUN 25-28/17, CAMPO ADMIN	446865	05-02-17	Admin/Mgmt	Training, Conf., Seminars	\$2,300.00	
Austin Chamber Of Commerce	46219	101346	2017 WASHINGTON DC TRIP FOR ASHBY JOHNSON, CAMPO ADMIN	447867	05-30-17	Admin/Mgmt	Training, Conf., Seminars	\$2,300.00	
Austin Chamber Of Commerce	46219	101353	WASHINGTON DC TRIP REG FOR DOISE MIERS, JUN 26-28/17, CAMPO ADMIN	447663	05-23-17	Admin/Mgmt	Training, Conf., Seminars	\$2,300.00	
Austin Chamber Of Commerce	46219	93163	MEMBERSHIP DUES, OCT 1/16-SEP 30/17, CAMPO ADMIN	440786	11-22-16	Admin/Mgmt	Membership Dues	\$1,030.00	
Austin Childrens Shelter	14290	MAR 17;HB	CLOTHING-CHILD WELFARE	445539	03-28-17	Child Welfare	Clothing	\$250.00	
Austin Cotton Co	43494	11044	PO 162821, STAFF TEE'S, ANML SVC	442317	12-20-16	Animal Services	Uniforms	\$18.00	
Austin Cty Constable 2	46957	17-0003-T425	PAYMENT OF SVC FEES, FEB 17, D/CLK	445540	03-28-17	Default	Fees Of Office, Dist Cler	\$95.00	
Austin Cty Sheriff Dept	21875	16-0429-T395	PAYMENT OF SVC FEES, MAR 17, D/CLK	446618	04-25-17	Default	Fees Of Office, Dist Cler	\$95.00	
Austin Diagnostic Clinic	12306	09-DEC-2016	WILLIAM HINSON, JAIL	445069	03-21-17	County Jail	Medical/Hospital	\$71.17	
Austin Diagnostic Clinic	12306	21262946	INMATE MEDICAL SVCS, JAIL	448210	06-13-17	County Jail	Medical/Hospital	\$220.50	
Austin Diagnostic Clinic	12306	21262947	INMATE MEDICAL SVCS, JAIL	448210	06-13-17	County Jail	Medical/Hospital	\$220.50	
Austin Diagnostic Clinic	12306	22082385	WILLIAM HINSON, JAIL	445069	03-21-17	County Jail	Medical/Hospital	\$197.27	
Austin Diagnostic Clinic	12306	22082387	WILLIAM HINSON, JAIL	445069	03-21-17	County Jail	Medical/Hospital	\$38.69	
Austin Diagnostic Clinic	12306	22082388	WILLIAM HINSON, JAIL	445069	03-21-17	County Jail	Medical/Hospital	\$38.69	
Austin Epilepsy Care Center	46116	50927	MICHAEL CHRISTOPHER PRALL, JAIL	440053	11-01-16	County Jail	Medical/Hospital	\$56.90	
Austin Equipment	25906	516385	PUMP REPLACE 7523 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440787	11-22-16	Fleet Maintenance	Parts	\$750.24	162648
Austin Express Couriers	46239	6192	BOARD PROJECT DELIVERY, CAMPO ADMIN	440788	11-22-16	Admin/Mgmt	Courier Service	\$394.02	
Austin Fuel Injection & Performance Center	13378	105081	PO 161469, INJECTOR TEST REPAIR, FLEET	439036	10-04-16	Fleet Maintenance	Sublets	\$2,290.16	
Austin Gastroenterology	18311	107103 562946	SARAH NICOLE WEBER, JAIL	440789	11-22-16	County Jail	Medical/Hospital	\$326.02	
Austin Gastroenterology	18311	1085395 556518	BRIAN CRUZ, JAIL	440789	11-22-16	County Jail	Medical/Hospital	\$38.53	
Austin Gastroenterology	18311	1085395 556980	BRIAN CRUZ, JAIL	440789	11-22-16	County Jail	Medical/Hospital	\$133.89	
Austin Heart Pllc	4388	E107842520	FRANK CASTILLO, JAIL	440054	11-01-16	County Jail	Medical/Hospital	\$8.36	
Austin Heart Pllc	4388	E108581920	WILLIAM HINSON, JAIL	442660	01-10-17	County Jail	Medical/Hospital	\$62.84	
Austin Heart Pllc	4388	E108581930	WILLIAM HINSON, JAIL	442660	01-10-17	County Jail	Medical/Hospital	\$197.27	
Austin Heart Pllc	4388	E108581940	WILLIAM HINSON, JAIL	442660	01-10-17	County Jail	Medical/Hospital	\$101.75	
Austin Heart Pllc	4388	E108581950	WILLIAM HINSON, JAIL	442660	01-10-17	County Jail	Medical/Hospital	\$96.02	
Austin Heart Pllc	4388	E108581960	WILLIAM HINSON, JAIL	442660	01-10-17	County Jail	Medical/Hospital	\$8.36	
Austin Heart Pllc	4388	E108749030	RONALD JURANEK, JAIL	443468	01-31-17	County Jail	Medical/Hospital	\$206.15	
Austin Heart Pllc	4388	E108764750	RONALD JURANEK, JAIL	443468	01-31-17	County Jail	Medical/Hospital	\$208.23	
Austin Heart Pllc	4388	E108764760	RONALD JURANEK, JAIL	443468	01-31-17	County Jail	Medical/Hospital	\$338.74	
Austin Landscape Supplies	19708	314039	1X12 ROCK RIP RAP, DELIVERED WITH A 12 TON/CU.YDS PER LOAD) DUMP TRUCK DUE TO ACCESS RESTRICTIONS; DELIVER TO 3830 BRUSHY CREEK ROAD, CEDAR PARK, TX 78613. CONTACT MICHAEL FOR ASSISTANCE 512-943-1923. PRICE INCLUDES DELIVERY.	444033	02-14-17	Parks Department	Trail Maintenance	\$(13.60)	
Austin Landscape Supplies	19708	314040	1X12 ROCK RIP RAP, DELIVERED WITH A 12 TON/CU.YDS PER LOAD) DUMP TRUCK DUE TO ACCESS RESTRICTIONS; DELIVER TO 9100 MEADOWHEATH DRIVE, AUSTIN, TX 78729.. CONTACT MICHAEL FOR ASSISTANCE 512-943-1923. PRICE INCLUDES DELIVERY.	444033	02-14-17	Parks Department	Trail Maintenance	\$18.76	
Austin Landscape Supplies	19708	314684	3 QUOTES:GRANITE GRAVEL,1/4 MINUS, EXTRA FINES SCREENING IS CRITICAL FOR TRAIL WORK. PRICE INCLUDES DELIVERY. 23-24 PER TON PER LOAD, DELIVER TO CHAMPION PARK. NOTE: GRANITE WILL BE CHECKED BY MICHAEL ONSITE TO ENSURE MEETS SPECS	447131	05-09-17	Parks Department	Trail Maintenance	\$413.76	164309
Austin Leland Baird	46082	3CR-16-08046	R#24248, REFUND, JP#3	439516	10-18-16	Default	Jp Courts-Refunds	\$20.00	
Austin Materials Llc	20874	1.51076-10R	CONTRACT#1.51076, CHANDLER RD OVERLAY & STRIPING, PO 159145, R&B	439517	10-18-16	Unified Road System	Road Constr./Maint.	\$548,607.25	
Austin Materials Llc	20874	1.61003-RET	BLANKET PO FOR MILLING AND OVERLAY ROSEBUD, BAYSWATER, PADDINGTON, LANDFILL IFB1507-003 **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	446148	04-11-17	Unified Road System	Road Constr./Maint.	\$29,111.44	162455

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Materials Llc	20874	12/05/16;CON3	VEHICLE USE REIMB, OVER CHARGED RATE, CONST#3	442661	01-10-17	Default	Veh Usage Fee, Con Pct#3	\$552.00	
Austin Pathology Associates	35	88400028649	BRIAN CRUZ, JAIL	440790	11-22-16	County Jail	Medical/Hospital	\$24.61	
Austin Pathology Associates	35	88400028740	GARY D HORTON, JAIL	440997	11-22-16	County Jail	Medical/Hospital	\$38.64	
Austin Pathology Associates	35	88400028822	TIEP N TRAN, JAIL	442662	01-10-17	County Jail	Medical/Hospital	\$24.61	
Austin Pathology Associates	35	88400029327	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$215.51	
Austin Pathology Associates	35	88700056416	THOMAS J NELSON, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$38.20	
Austin Pathology Associates	35	88700056422	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$99.65	
Austin Pathology Associates	35	88700056422A	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$57.66	
Austin Pathology Associates	35	88700056422B	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$58.73	
Austin Pathology Associates	35	88700056430	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$81.41	
Austin Pathology Associates	35	88700056430A	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$48.33	
Austin Pathology Associates	35	88700056456	MICHAEL C PRALL, JAIL	439037	10-04-16	County Jail	Medical/Hospital	\$14.75	
Austin Pathology Associates	35	88700056907	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$7.15	
Austin Pathology Associates	35	88700056907A	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$50.45	
Austin Pathology Associates	35	88700056907B	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$66.70	
Austin Pathology Associates	35	88700056907C	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$50.83	
Austin Pathology Associates	35	88700056907D	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$136.01	
Austin Pathology Associates	35	88700056907E	BRIAN CRUZ, JAIL	440360	11-08-16	County Jail	Medical/Hospital	\$65.75	
Austin Pathology Associates	35	88700056953	BRIAN CRUZ, JAIL	440790	11-22-16	County Jail	Medical/Hospital	\$15.00	
Austin Pathology Associates	35	88700058320	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$146.48	
Austin Pathology Associates	35	88700058320A	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$84.63	
Austin Pathology Associates	35	88700058320B	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$90.22	
Austin Pathology Associates	35	88700058320C	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$145.45	
Austin Pathology Associates	35	88700058320D	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$70.48	
Austin Pathology Associates	35	88700058320E	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$39.93	
Austin Pathology Associates	35	88700058320F	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$80.67	
Austin Pathology Associates	35	88700058320G	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$63.62	
Austin Pathology Associates	35	88700058320H	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$78.10	
Austin Pathology Associates	35	88700058320I	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$66.72	
Austin Pathology Associates	35	88700058320J	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$61.12	
Austin Pathology Associates	35	88700058320K	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$97.67	
Austin Pathology Associates	35	88700058320L	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$79.09	
Austin Pathology Associates	35	88700058320M	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$58.72	
Austin Pathology Associates	35	88700058320N	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$11.52	
Austin Pathology Associates	35	88700058320O	WILLIAM HINSON, JAIL	445070	03-21-17	County Jail	Medical/Hospital	\$49.12	
Austin Pathology Associates	35	88700059292	CLS, JAIL	446149	04-11-17	County Jail	Medical/Hospital	\$20.75	
Austin Pathology Associates	35	88700059551	BM, JAIL	446352	04-18-17	County Jail	Medical/Hospital	\$35.75	
Austin Pathology Associates	35	88700060022	INMATE MEDICAL SVCS, JAIL	447664	05-23-17	County Jail	Medical/Hospital	\$28.79	
Austin Pathology Associates	35	88700060131	INMATE MEDICAL SVCS, JAIL	447868	05-30-17	County Jail	Medical/Hospital	\$56.75	
Austin Pathology Associates	35	88700060133	INMATE MEDICAL SVCS, JAIL	447868	05-30-17	County Jail	Medical/Hospital	\$71.58	
Austin Pathology Associates	35	88700060133A	INMATE MEDICAL SVCS, JAIL	447868	05-30-17	County Jail	Medical/Hospital	\$83.70	
Austin Pathology Associates	35	88700060156	INMATE MEDICAL SVCS, JAIL	447868	05-30-17	County Jail	Medical/Hospital	\$20.75	
Austin Pathology Associates	35	88700060308	INMATE MEDICAL SVCS, JAIL	448211	06-13-17	County Jail	Medical/Hospital	\$53.20	
Austin Power Sales And Service	46125	110216APSS	PREVENTATIVE MAINTENANCE FOR UPS BATTERY BACKUP AT ESOC.	441222	12-06-16	Emergency Services Operations Center	Maintenance Contracts	\$1,750.00	162659
Austin Promotional Solutions	46654	16-21244	SPORT TEK DRI MESH POLO, GRAY, SIZE SMALL FOR CAPCOG CADET BARGENAS	443469	01-31-17	County Jail	Uniforms	\$60.00	163151
Austin Radiological	2687	001-1313744	HOLLY THORNE, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	001-1575434	GARY HORTON, JAIL	440361	11-08-16	County Jail	Medical/Hospital	\$34.41	
Austin Radiological	2687	1-1105209	DONALD WOOD, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$61.94	
Austin Radiological	2687	1-1105209A	DONALD WOOD, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1105209B	DONALD WOODS, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$40.06	
Austin Radiological	2687	1-1123112C	DANIEL BALUSEK, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$8.73	
Austin Radiological	2687	1-1123112D	DANIEL BALUSEK, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$8.37	
Austin Radiological	2687	1-1136980	FRANK CASTILLO, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1148273	EDWIN KERR, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1153549	MELINDA MALDONADO, JAIL	440791	11-22-16	County Jail	Medical/Hospital	\$70.24	
Austin Radiological	2687	1-1173499	BLAKE DOWD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-1173499A	BLAKE DOWD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-1297158	GRANT DAVIS, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$8.37	
Austin Radiological	2687	1-1341921	BEN GARCIA, JAIL	440791	11-22-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-1462324	VIVIANA KEITH, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$63.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-15617	ARMANDO ORDONEZ, JAIL	440361	11-08-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1575434	GARY HORTON, JAIL	440055	11-01-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-1595612A	KAREN HANLEY, JAIL	440791	11-22-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-1600710B	BROOKE COWARD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$22.02	
Austin Radiological	2687	1-1600710C	BROOKE COWARD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$8.39	
Austin Radiological	2687	1-1600710D	BROOKE COWARD, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$107.32	
Austin Radiological	2687	1-1697186	INMATE MEDICAL SVCS, JAIL	448212	06-13-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-1945812	DEBBIE PEREZ, JAIL	443470	01-31-17	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-1990396	JAMES DEWITT, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-2106648	ESTEVANJAVIER M GONZALEZ, JAIL	444298	02-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-2106648A	ESTEVAN-JAVIER GONZALEZ, JAIL	444540	02-28-17	County Jail	Medical/Hospital	\$87.02	
Austin Radiological	2687	1-21584	MARK A GARCIA, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-21584A	MARK A GARCIA, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$40.06	
Austin Radiological	2687	1-21584B	MARK A GARCIA, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-21584C	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$57.76	
Austin Radiological	2687	1-21584D	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-21584E	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$106.86	
Austin Radiological	2687	1-21584F	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-21584G	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$24.36	
Austin Radiological	2687	1-21584H	MARK A GARCIA, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$106.86	
Austin Radiological	2687	1-2192106	JASON PITRE, JAIL	440791	11-22-16	County Jail	Medical/Hospital	\$67.49	
Austin Radiological	2687	1-2221519	MADELINE ANDERSON, JAIL	443095	01-17-17	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-2257292D	MOLLIE BROOKS, JAIL	443470	01-31-17	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-2257292E	MOLLIE BROOKS, JAIL	443470	01-31-17	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-2427315	ANDREW SCIBA, JAIL	444298	02-21-17	County Jail	Medical/Hospital	\$8.37	
Austin Radiological	2687	1-2445181	SARAH DAVIS, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-2447571	RANDY CANTRELL, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-2487328C	DAMACIO SANDOVAL, JAIL	440791	11-22-16	County Jail	Medical/Hospital	\$9.37	
Austin Radiological	2687	1-2557294	SHARAE WALKER, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-2621973	ROBERT KESSLER, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35061354	CLAYTON HENDERSON, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35101712	ZACHARY STOUGHTON, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35101712A	ZACHARY STOUGHTON, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35151644B	DAVID MACDONALD, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35166120K	MICHAEL PRALL, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35166120L	MICHAEL PRALL, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35166120M	MICHAEL PRALL, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$22.19	
Austin Radiological	2687	1-35166120N	MICHAEL PRALL, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35169475	JWR, JAIL	445910	04-04-17	County Jail	Medical/Hospital	\$138.74	
Austin Radiological	2687	1-35212810	KENYA BRANDON, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35228185	CELESTE AMBROGIO, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35377598	IS, JAIL	446353	04-18-17	County Jail	Medical/Hospital	\$85.26	
Austin Radiological	2687	1-35380027	JAIME MARTINEZ, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-35380027	JAIME MARTINEZ, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35421404	JON YOUNG, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	1-35421404A	JON YOUNG, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35421404B	JON YOUNG, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35421404C	JON YOUNG, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35421404D	JON YOUNG, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35424728	JACOB RAMOS-CARR, JAIL	439317	10-11-16	County Jail	Medical/Hospital	\$8.36	
Austin Radiological	2687	1-35424729	JACOB RAMOS-CARR, JAIL	439317	10-11-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-35441792	KELLEY ONDERDONK, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35445084	KENDAL MINYARD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-35454920	WILLIAM KRAMER, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-35460442	WILLIAM HINSON, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460442A	WILLIAM HINSON, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460442B	WILLIAM HINSON, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$10.81	
Austin Radiological	2687	1-35460442C	WILLIAM HINSON, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460442D	WILLIAM HINSON, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460442E	WILLIAM HINSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460442F	WILLIAM HINSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$61.94	
Austin Radiological	2687	1-35460442G	WILLIAMS HINSON, JAIL	443095	01-17-17	County Jail	Medical/Hospital	\$36.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-35460442H	WILLIAMS HINSON, JAIL	443095	01-17-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-35460443	WILLIAM HINSON, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	1-35461138	JIMMY CRATHERS, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-35463889	SAMUEL GUAJARDO, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$29.25	
Austin Radiological	2687	1-35465294	EARL CAIN, JAIL	442318	12-20-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-35465294A	EARL CAIN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$90.18	
Austin Radiological	2687	1-35468676	MELISSA MONSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$42.45	
Austin Radiological	2687	1-35478669	KAYLA REYNOLDS, JAIL	443470	01-31-17	County Jail	Medical/Hospital	\$68.57	
Austin Radiological	2687	1-35481321	BRANDA ORIANIS, JAIL	443470	01-31-17	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-35495151	SEAN ACERO, JAIL	444298	02-21-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-35500574	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35500574A	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35500574B	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$96.11	
Austin Radiological	2687	1-35500574C	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$59.77	
Austin Radiological	2687	1-35500574D	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$114.30	
Austin Radiological	2687	1-35500574E	KEVIN ORCA, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$89.84	
Austin Radiological	2687	1-35500574F	KEVIN ORCA, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$74.07	
Austin Radiological	2687	1-35503660	CHAUNCEY ARNOLD, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35509472	GREGORIO RUIZ, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-35512540	KENNETH WALTERS, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$8.73	
Austin Radiological	2687	1-35512540A	KENNETH WALTERS, JAIL	445541	03-28-17	County Jail	Medical/Hospital	\$54.53	
Austin Radiological	2687	1-35515893	RT, JAIL	445910	04-04-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35515893A	RT, JAIL	445910	04-04-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-35516446	JB, JAIL	445910	04-04-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35516446A	JB, JAIL	447333	05-16-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35528121	IA, JAIL	446353	04-18-17	County Jail	Medical/Hospital	\$9.42	
Austin Radiological	2687	1-35528506	VA, JAIL	446619	04-25-17	County Jail	Medical/Hospital	\$53.48	
Austin Radiological	2687	1-35530348	ND, JAIL	446619	04-25-17	County Jail	Medical/Hospital	\$53.48	
Austin Radiological	2687	1-35530348A	ND, JAIL	446619	04-25-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-35532849	CC-M, JAIL	446866	05-02-17	County Jail	Medical/Hospital	\$11.19	
Austin Radiological	2687	1-35532849A	CC-M, JAIL	446866	05-02-17	County Jail	Medical/Hospital	\$9.42	
Austin Radiological	2687	1-35532849B	CC-M, JAIL	446866	05-02-17	County Jail	Medical/Hospital	\$11.19	
Austin Radiological	2687	1-35532849C	CC-M, JAIL	446866	05-02-17	County Jail	Medical/Hospital	\$54.53	
Austin Radiological	2687	1-35534638	RN, JAIL	447333	05-16-17	County Jail	Medical/Hospital	\$11.19	
Austin Radiological	2687	1-35534638A	RN, JAIL	447333	05-16-17	County Jail	Medical/Hospital	\$8.39	
Austin Radiological	2687	1-35534638B	RN, JAIL	447333	05-16-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-35536366	DS, JAIL	447132	05-09-17	County Jail	Medical/Hospital	\$85.26	
Austin Radiological	2687	1-35544861	INMATE MEDICAL SVCS, JAIL	447665	05-23-17	County Jail	Medical/Hospital	\$8.37	
Austin Radiological	2687	1-35553399	INMATE MEDICAL SVCS, JAIL	448212	06-13-17	County Jail	Medical/Hospital	\$196.05	
Austin Radiological	2687	1-374042	JAIVONTE ROBERTS, JAIL	444034	02-14-17	County Jail	Medical/Hospital	\$32.13	
Austin Radiological	2687	1-403702	MOHAMMAD MAHMOOD, JAIL	441223	12-06-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-512606	SARAH WEBER, JAIL	439774	10-25-16	County Jail	Medical/Hospital	\$61.94	
Austin Radiological	2687	1-512606A	SARAH WEBER, JAIL	439774	10-25-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-572188	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$51.46	
Austin Radiological	2687	1-572188A	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$63.34	
Austin Radiological	2687	1-572188B	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$122.17	
Austin Radiological	2687	1-572188C	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-572188D	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$63.34	
Austin Radiological	2687	1-572188E	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-572188F	TIEP N TRAN, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-577930	AARON ISAACKS, JAIL	443743	02-07-17	County Jail	Medical/Hospital	\$8.69	
Austin Radiological	2687	1-585337	JENNIFER GONZALEZ, JAIL	439038	10-04-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-605286	LEONARDA S RUIZ, JAIL	445071	03-21-17	County Jail	Medical/Hospital	\$9.42	
Austin Radiological	2687	1-61468	CHRISTOPHER CLOUD, JAIL	444034	02-14-17	County Jail	Medical/Hospital	\$9.42	
Austin Radiological	2687	1-615168	BRIAN CRUZ, JAIL	440361	11-08-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-751859	INMATE MEDICAL SVCS, JAIL	447869	05-30-17	County Jail	Medical/Hospital	\$9.08	
Austin Radiological	2687	1-751859A	INMATE MEDICAL SVCS, JAIL	447869	05-30-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-762201	AG, JAIL	447333	05-16-17	County Jail	Medical/Hospital	\$9.42	
Austin Radiological	2687	1-766578	ANTHONY KAVANAUGH, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-766578A	ANTHONY KAVANAUGH, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-872978	ALENA ARMSTRONG, JAIL	441709	12-13-16	County Jail	Medical/Hospital	\$86.65	
Austin Radiological	2687	1-879464	BRADY JOHNSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$57.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1-879464A	BRADY JOHNSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$9.04	
Austin Radiological	2687	1-879494B	BRADY JOHNSON, JAIL	442663	01-10-17	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-879941F	JENNETH WRIGHT, JAIL	439518	10-18-16	County Jail	Medical/Hospital	\$22.23	
Austin Radiological	2687	1-892208	ADAM PERRIELLO, JAIL	443743	02-07-17	County Jail	Medical/Hospital	\$8.33	
Austin Radiological	2687	1-904567	JAVIER HERNANDEZ, JAIL	440361	11-08-16	County Jail	Medical/Hospital	\$90.51	
Austin Radiological	2687	1-949176	CS, JAIL	445910	04-04-17	County Jail	Medical/Hospital	\$42.63	
Austin Radiological	2687	1-963612	IH, JAIL	446866	05-02-17	County Jail	Medical/Hospital	\$42.63	
Austin Sandel	46700	16-03887-1	C#16-03887-1, RESTITUTION, NOV 29/16, JARED SCOTT DAVEE, C/ATTY	442664	01-10-17	Default	Due To Others-Ca Restitut	\$184.00	
Austin Telco	28066	2016-20237	OVERPAYMENT REFUND, C/CLK	441710	12-13-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Austin Telco	28066	2016-8584-C1	REFUND SURPLUS, C/CLK	439318	10-11-16	Default	Miscellaneous Revenue	\$16.00	
Austin Title Company	36423	16-0509-T395	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK	441712	12-13-16	Default	Fees Of Office, Dist Cler	\$70.00	
Austin Title Company	36423	2016-19780	OVERPAYMENT REFUND, C/CLK	441711	12-13-16	Default	Fees Of Office, Co. Clerk	\$58.00	
Austin Title Company	36423	2016-9999	OVERPAYMENT, C/CLK	439775	10-25-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Austin Traffic Signal Construction Co	20329	11913-0816	PO 161878, SOLAR POWERED FLASHER & INSTALL, R&B	439519	10-18-16	Unified Road System	Signal Light Maint.	\$24,800.00	
Austin Traffic Signal Construction Co	20329	4/1512-036	P#1512-036, SEP 1-30/16, TRAFFIC SIGNALS, GATTIS RD @ WINTERFIELD	440362	11-08-16	Commissioner Pct 1	P&G-Capital	\$9,492.30	
Austin Traffic Signal Construction Co	20329	4/1512-036	P#1512-036, SEP 1-30/16, TRAFFIC SIGNALS, CR 110 @ UNIVERSITY	440362	11-08-16	Commissioner Pct 4	P&G-Capital	\$22,787.78	
Austin White Lime Company	19635	16-05454-1	C#16-05454-1, APR 12/17, RESTITUTION, CORBY CHRISTIAN HAFERNIK, C/ATTY	447334	05-16-17	Default	Due To Others-Ca Restitut	\$272.09	
Austin White Lime Transport Inc	41228	4351	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG	441713	12-13-16	Unified Road System	Roadway Rehab	\$1,445.55	161744
Auto Zone	18696	15-02196-1A	C#15-02196-1, RESTITUTION, PATRICK ALAN MCCARTY, C/ATTY	439319	10-11-16	Default	Due To Others-Ca Restitut	\$1,017.00	
Autoclear Llc	25563	M117420	SHIPPING	448213	06-13-17	Courthouse Security	Office Equipment > \$5,000	\$700.00	163787
Automated Logic Texas	24909	129108	PO 161897, PARTS, JAIL	439320	10-11-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,556.79	
Automated Logic Texas	24909	129108	PO 161897, PARTS, JUV JUST	439320	10-11-16	Juvenile Facility	Facility Maint. & Repair	\$1,396.45	
Automated Logic Texas	24909	134005	HVAC PARTS FOR REPAIRS AT ANIMAL SHELTER. PARTS WERE DAMAGED DUE TO A LIGHTNING STRIKE AND A CLAIM WILL BE FILED.	444541	02-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$6,171.91	162314
Automated Logic Texas	24909	140255	BLANKET FOR HVAC CONTROL PARTS OCT 16 - SEP 17	444761	03-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,005.00	
Avesta Systems Inc	38058	1-17-11702	JAN 1-DEC 31/17, MGMT TRACKING TOOLS, EMS	443744	02-07-17	Ems	Internet/Email Svs	\$7,275.00	
Avesta Systems Inc	38058	1-17-11702	JAN 1-DEC 31/17, MGMT TRACKING TOOLS, 911 COMM	443744	02-07-17	911 Communications	Maintenance Contracts	\$7,275.00	
Axon Enterprise Inc	20422	SI1452567	PO 161884, ONLINE BODY CAMERA ASSY, CONST#2	439702	10-18-16	Constable Precinct 2	Law Enforcement Equipment	\$445.86	
Axon Enterprise Inc	20422	SI1463350	Item # 44203, TASER Cartridge-25' Hybrid, Quote # Q-90061-3. TxSmartBuy-TX680-A1. Please ship to 107 S. Holly Street, Georgetown TX 78626.	443658	01-31-17	Support Services Division	Law Enforcement Equipment	\$2,668.00	162978
Axon Enterprise Inc	20422	SI1463379	Shipping & Handling	443300	01-17-17	Constable Precinct 2	Law Enforcement Equipment	\$43.80	163091
Axon Enterprise Inc	20422	SI1465775	Item # 85110 Evidence.com included storage	444232	02-14-17	Constable Precinct 2	Law Enforcement Equipment	\$0.00	163257
Axon Enterprise Inc	20422	SI1467228	Item#74018 Z-Bracket Mount, Mens, Axon Rapidlock	444710	02-28-17	Constable Precinct 2	Law Enforcement Equipment	\$0.00	163256
Axon Enterprise Inc	20422	SI1473189	ITEM # 22013 - KIT, DATAPORT DOWNLOAD, USB, X2	445841	03-28-17	Constable Precinct 3	Law Enforcement Equipment	\$160.75	163593
Axon Enterprise Inc	20422	SI1483664	ITEM 11501 : HOLSTER, BLACKHAWK, RIGHT X26P	448214	06-13-17	County Sheriff	Law Enforcement Equipment	\$520.10	164608
Azucena Overman	34114	11/08/16	ELECTION WORKERS-COUNTY	441224	12-06-16	Elections	Election Judges/Clerks	\$259.00	
B & H Photo Video Pro Audio	24332	114003198	PO 161634, PINK CAMERA, AUDIT TRAIL ONLY, SHF	439321	10-11-16	Patrol Division	Law Enforcement Equipment	\$484.00	
B & H Photo Video Pro Audio	24332	115132632	PO 161634, BLUE CAMERA, SHF	439321	10-11-16	Patrol Division	Law Enforcement Equipment	\$553.60	
B & H Photo Video Pro Audio	24332	115361143	PO 161634, PINK CAMERA RETURN, AUDIT TRAIL ONLY, SHF	439321	10-11-16	Patrol Division	Law Enforcement Equipment	\$(484.00)	
B & H Photo Video Pro Audio	24332	117623824	PEERLESS SECURITY UNIVERSAL TILT MNT F/61-102 LCD/REG (TV WALL MOUNT FOR THE CONFERENCE ROOM 1) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***B&H QUOTE: 632769850	442319	12-20-16	Unified Road System	Educ Aids/Matls	\$106.91	162931
B & H Photo Video Pro Audio	24332	118663803	PO 162925, LED TV, R&B	443745	02-07-17	Unified Road System	Educ Aids/Matls	\$(12.00)	
B & H Photo Video Pro Audio	24332	118663803	PO 162925, LED TV, R&B	443745	02-07-17	Unified Road System	Equipment > \$5,000	\$6,787.00	
B & H Photo Video Pro Audio	24332	121919566	Plus Multimedia N-314 Network Electronic CopyBoard/Reg PLN314	444542	02-28-17	911 Communications	Office Equipment < \$5,000	\$1,900.12	163487
B J Electric Company	39485	17-100358	\$ 7,500:Trouble shoot wire harness problem on 2 poles. Replace 37, 1500 watt Musco lamps. Price does not include ballast or capacitors. All poles have to be accessible with our crane trucks without putting down plywood or taking d	447335	05-16-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$7,500.00	163828
B J Electric Company	39485	17-100418	WHEN WORKING ON LIGHTS AT SWWCP, ADDITIONAL ITEMS WERE NEEDED: REPLACED 3 BALLASTS, 3 CONTACTORS, & FUSES. THESE ITEMS WERE NOT INCLUDED IN WORK, \$ 852.73. ORIGINAL PO 163828 FOR \$ 7,500.00, INCREASE TO \$ 8,352.73	447335	05-16-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$852.73	163828
B&L Portable Toilets	44276	20171416	PORTABLE TOILET RENTAL	447336	05-16-17	Unified Road System	Road Constr./Maint.	\$225.00	163594

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Babeco Inc	45790	115767	PO 161527, SUPPRESSOR (6), SHF	439039	10-04-16	Patrol Division	Law Enforcement Equipment	\$2,700.00	
Backlund, Mandy R	46361	11/08/16	NOV 2-4/16, EXP REIMB, C/ATTY	441115	11-29-16	County Attorney	Training, Conf., Seminars	\$156.20	
Bailey, Travis S	46368	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441174	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Balcones Geotechnical Pllc	44383	0115-036D	P#0115-036, JAN 1-31/17, WILCO NORTH CAMPUS EXPANSION	447133	05-09-17	Commissioner Pct 3	P&G-Capital	\$3,600.00	
Balcones Geotechnical Pllc	44383	0115-041B	P#0115-041, JAN 1-31/17, WILCO SHERIFF'S OFFICE TRAINING CENTER	447133	05-09-17	Commissioners Court	P&G-Capital	\$1,462.50	
Balcones Geotechnical Pllc	44383	0116-034	P#116, WA#1, WILCO ANIMAL REGIONAL SHELTER, JAN 24-MAR 28/17	446150	04-11-17	Commissioners Court	P&G-Capital	\$17,939.50	
Balcones Geotechnical Pllc	44383	1/0116-020	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, NOV 1-30/16	442320	12-20-16	Commissioners Court	P&G-Capital	\$131,726.75	
Balcones Geotechnical Pllc	44383	116-020	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, DEC 1/16-JAN 31/17	444035	02-14-17	Commissioners Court	P&G-Capital	\$19,765.50	
Balcones Geotechnical Pllc	44383	2/0116-020	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, AUG 3-OCT 31/16	442320	12-20-16	Commissioners Court	P&G-Capital	\$34,545.00	
Balcones Geotechnical Pllc	44383	3/0116-020	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, DEC 1-31/16	443096	01-17-17	Commissioners Court	P&G-Capital	\$29,832.98	
Balcones Geotechnical Pllc	44383	5/0116-020	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, FEB 1-28/17	445073	03-21-17	Commissioners Court	P&G-Capital	\$32,515.82	
Ballard & Mullooney	11439	09-00781-3	C#09-00782-3, SHAWN P ROGERS, OCT 25-NOV 8/16, CC#3	3012470	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$285.00	
Ballard & Mullooney	11439	09-1713-K368	TIMMY RAY GARZA, 368TH	3012772	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-05482-3	C#16-03571-3, DENNIS AARON JOHNSON SR, CC#3	3013897	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	12-06682-3	ELIZABETH ELAINE IRISH, CC#3	3011901	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Ballard & Mullooney	11439	13-07370-2	NEKEISHA NICOLE SANDERS, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	13-07809-2	ERICA ARIAS, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Ballard & Mullooney	11439	13-08774-2	CALEB EDWARDS, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Ballard & Mullooney	11439	14-00810-3	KIERRA LASHAE COOK, CC#3	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-0126-J395A	VKG, 277TH	3013527	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-0131-J395	RU, 277TH	3011991	10-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-0153-CPS1CF	DC JR, LC, NOV 14/16, CC#1	3013349	03-01-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0153-CPS1E	C#15-0083-CPSC1, LC, AUG 18/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0153-CPSC1G	DC JR, LC, JAN 17, CC#1	3014390	05-24-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	14-0185-K277	JOHN DUSTIN ORNELAS, 277TH	3012989	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-02373-3	MARIAN C ESPARZA, CC#3	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-0285-J395A	RDR III, 277TH	3012989	02-08-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-0303-K26	CHYLONE HARTMAN, 26TH	3012652	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-04546-2	C#14-04547-2, LEILANI SANCHEZ, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-0693-K26A	DEREK JARARD LEWIS, 26TH	3013527	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-06948-1	ROBERT AARON MAXWELL, CC#1	3012989	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	14-07568-2	C#16-06688-1, PAMELA RENEE MCARTHUR, CC#2	3013992	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	14-0857-K26	SARAH PEREZ, 26TH	3013660	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	14-08625-1	C#16-03167-1, 16-03168-1, REGINA LYNN BRADLEY, CC#1	3012989	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ballard & Mullooney	11439	14-09001-3	JUAN ALEXANDER BECERRA, CC#3	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0009-CPSC1	03-16-00592-CV, JF, OCT 16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$2,625.00	
Ballard & Mullooney	11439	15-00543-2	RONNY MARIE DOLBIER, CC#2	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Ballard & Mullooney	11439	15-0068-CPSC1D	BJ, JC, CHILDREN, AUG 10/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0068-CPSC1E	BJ, JC, DEC 8/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-00841-2	JERILYN PATRICK, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Ballard & Mullooney	11439	15-0096-CPSC1A	AD-G, JUL 14/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0096-CPSC1B	AD-G, DEC 5/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0139-CPSC1D	TS CHILD, AUG 17/16, CC#2	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0139-CPSC1D		3012390	12-07-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0143-CPSC1	IS CHILDREN, JUL 14/16, CC#1	3012652	01-11-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0143-CPSC1A	GS, ES, NOV 8/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0144-CPSC1C	EH-L CHILD, JUL 6-SEP 7/16, CC#2	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0144-CPSC1C		3012390	12-07-16	District Courts	Family Cases - Court Appt	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	15-0151-CPSC1	T CHILDREN, JUL 18/16, CC#1	3012652	01-11-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Ballard & Mullooney	11439	15-0155-CPS395B	MVM CHILD, SEP 30/16, 395TH	3012327	11-30-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0155-CPS395C	MM, NOV 28-DEC 8/16, 395TH	3013349	03-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0157-CPS425D	JD CHILD, SEP 26/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0157-CPS425E	JT CHILD, OCT 31/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0158-CPSC1A	VEQ CHILD, NOV 14/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-CPS425D	D/P CHILDREN, AUG 8/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-CPS425E	KD, KD, JP, CHILDREN, OCT 24/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0167-CPSF25F	KD, KD, JP, JAN 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0175-CPSC1D	VH, NO, NO, CHILDREN, JUL 18-SEP 19/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0175-CPSC1E	VH, NO, NO, SEP 12/16, CC#1	3013349	03-01-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0175-CPSC1F	VH, FEB 17, CC#1	3014390	05-24-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0180-CPS425C	MD CHILD, AUG 8/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0180-CPS425D	MB CHILD, OCT 24-DEC 12/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0180-CPS425E	MB, MAR 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$750.00	
Ballard & Mullooney	11439	15-0186-CPS425B	AB CHILD, JUL 25/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0186-CPS425C	AB CHILD, NOV 21-DEC 12/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	15-0192-J395	AMW, THRU APR 10/17, 277TH	3014087	05-03-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-0196-CPS425C	TL CHILD, AUG 22/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0196-CPS425D	TL CHILD, NOV 7/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0196-J277	DDP, FEB 16-MAR 2/17, 277TH	3013527	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-0206-CPSC1C	MP CHILD, OCT 31/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Ballard & Mullooney	11439	15-0206-CPSC1D	MP CHILD, NOV 21/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0207-CPS425B	DH CHILD, JUL 11-SEP 26/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0210-CPSC1C	DK CHILD, AUG 30/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-0210-CPSC1D	DK, NOV-DEC 16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$948.75	
Ballard & Mullooney	11439	15-0210-CPSC1E	DK, JAN-MAR 17, CC#1	3014390	05-24-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Ballard & Mullooney	11439	15-0213-CPSC1C	KB CHILD, AUG 30/16, CC#1	3012390	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	15-02256-1	JORGE ALONSO RAMIREZ, CC#1	3011901	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-03420-2	KHERKECIA ANSHAMIRE MILES, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-04685-1	DARYL KEN SWEATMAN, CC#1	3013747	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05085-2	KOLBY HALL MONELL, CC#2	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05353-1	BIANCA SIGOUMEY COGDELL, CC#1	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-05431-3	TRACEY ANN GRIBBIN, CC#3	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-06361-3	C#17-02592-3, CHRISTIAN BARRERA, CC#3	3014585	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ballard & Mullooney	11439	15-06566-2	C#15-06567-2, 16-02213-2, 16-01739-2, 16-02644-2, ISAAC ABRAHAM SLEDGE, CC#2	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
Ballard & Mullooney	11439	15-06938-3	CRAIG CARROLL GREENWOOD, CC#3	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-07149-3	WILLIAM TIMOTHY TUCKER JR, APR 12/16, CC#3	3011901	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Ballard & Mullooney	11439	15-07292-1	AMY SHAUAN, CC#1	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-07338-3	BRYSON DARBY MOORE, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-07378-3	RANDI CAROL ROGERS, CC#3	3012772	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	15-0873-K277	CRYSTAL ANN ESPARZA, 368TH	3014087	05-03-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Ballard & Mullooney	11439	15-0885-CP4	R#2015-123055, AD LITEM FEE, C/CLK	3011861	10-12-16	Default	County Clerk-Due To Other	\$350.00	
Ballard & Mullooney	11439	15-1648-K26A	VANESSA GANT-BENALCAZAR, AUG 4/16, 26TH	3011901	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2153-K368	ROSA ROGERIO, 368TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Ballard & Mullooney	11439	15-2294-K26	JESSICA LYNN CLICK, SEP 1-22/16, 26TH	3011901	10-19-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Ballard & Mullooney	11439	15-2501-K277	ISSAC BENNY LUJAN, 277TH	3013747	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2531-K277	CRAIG CARROLL GREENWOOD, 277TH	3012652	01-11-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Ballard & Mullooney	11439	15-2679-K368	MACKENZIE MCNEESE, 368TH	3011901	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2768-K277	TAYLOR ASHLEY WARE, THRU MAR 30/17, 277TH	3013747	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	15-2778-K368	DAVID SHANE ROSS, 368TH	3013897	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0018-CPS425B	M CHILDREN, JUL 25/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0018-CPS425C	BM, DM, IM, CHILDREN, NOV 21/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0018-CPS425D	BM, DM, IM, FEB 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	16-0031-CPS425C	AD CHILD, SEP 12-26/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$525.00	
Ballard & Mullooney	11439	16-0031-CPS425D	AD CHILD, DEC 12/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0031-CPS425E	AD, FEB-MAR 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-0036-CPS425A	TN CHILD, JUL 25-SEP 26/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-0036-CPS425B	TN CHILD, DEC 12/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0036-CPS425C	TN, MAR 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$750.00	
Ballard & Mullooney	11439	16-00392-2	KARINA ARTEAGA, CC#2	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Ballard & Mullooney	11439	16-00396-2	DYLAN MILES CANDLE, CC#2	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0050-J277	ZB, 277TH	3012886	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	16-0051-CPS395A	JS, NR, CHILDREN, JUL 13/16, 395TH	3012327	11-30-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0051-CPS395B	JS, NR, OCT 28/16, 395TH	3013349	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0051-CPS395C	JS, NR, JAN 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0057-CPS425A	RAF CHILDREN, SEP 19/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0057-CPS425B	NR, EA, GA, EA, JF JR, CHILDREN, DEC 12/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0057-CPS425C	ARF JR, MAR 17, 425TH	3014390	05-24-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0062-CPS395A	MP, MP, CHILDREN, JUL-SEP 30/16, 395TH	3012470	12-14-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0062-CPS395B	MP, MP, OCT 28/16, 395TH	3013349	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0062-CPS395C	MP, MP, JAN 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0072-CPS395A	JAC CHILD, JUL 29/16, 395TH	3012390	12-07-16	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0072-CPS395B	JAC, OCT 28/16, 395TH	3013349	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-00817-2	NOBLE JASON BERRYHILL, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Ballard & Mullooney	11439	16-0096-CPS425	WG CHILD, JUL 25-SEP 26/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	16-0096-CPS425A	WG CHILD, NOV 7-DEC 6/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-0096-CPS425B	WG, FEB 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0097-CPS425	PM CHILD, SEP 1-12/16, 425TH	3012559	12-21-16	District Courts	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	16-0097-CPS425A	PM CHILD, NOV 7/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0097-CPS425B	PM, JAN 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0102-J277	ALR, 277TH	3012886	02-01-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-01024-3	WENDY MARIE CALDWELL, CC#3	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0106-CPSC1	JF, JF, NOV 30/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0106-CPSC1A	JF, JF, MAR 17, CC#1	3014390	05-24-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-01069-1	TRETON LEE SIMPSON, CC#1	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0108-CPS425	AS, KS, JS, MS, AS, CS, OCT 12-NOV 28/16, 425TH	3013254	02-22-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0108-CPS425A	AS, JR, KS, JS, MS, AS, CS, MAR 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0113-CPSC1	KB CHILD, OCT 21/16, CC#1	3013254	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0119-CPS395	AS, FEB 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0120-CPS395	TGEB, OCT-DEC 16, 395TH	3013349	03-01-17	District Courts	Family Cases - Court Appt	\$900.00	
Ballard & Mullooney	11439	16-0120-CPS395A	TGB, MAR 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0123-CPS425	JG, JAN 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-01249-2	AMBER NICOLE MCDONALD, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0134-CPS425	JB, BB, CHILDREN, DEC 27/16, 425TH	3013087	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Ballard & Mullooney	11439	16-0134-CPS425A	JB, BB, FEB-MAR 17, 425TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$450.00	
Ballard & Mullooney	11439	16-01373-3	ANTONIO REYES, CC#3	3011901	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Ballard & Mullooney	11439	16-01454-2	STEPHEN EDWARD YOUNG, CC#2	3011991	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0157-J277	PRA, NOV 15/16-MAR 17/17, 277TH	3013747	04-05-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0158-J277	BG, 277TH	3012470	12-14-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0166-K26	BRYSON DARBY MOORE, 26TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-01719-2	RUSSELL ALBERT CLARK, CC#2	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0181-J277	KMS, 277TH	3013527	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-01829-2	OSCAR JAVIER GARCIA, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0189-J277	TL, OCT 27-NOV 7/16, 277TH	3012470	12-14-16	District Courts	Juvenile Cases - Court Ap	\$300.00	
Ballard & Mullooney	11439	16-0189-J277A	TDLJR, 277TH	3012886	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	16-01962-1	MARCOS AGUILAR JR, CC#1	3012067	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0202-J277	JS, 277TH	3012886	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	16-02059-2	JARED PRIDDY, CC#2	3013660	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-02110-3	D#16-04125-3, JORGE JAMES, CC#3	3012067	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ballard & Mullooney	11439	16-02147-3	SARAH MOUER, CC#3	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-02271-1	TIMOTHY LEE MONGER, CC#1	3013254	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-02447-3	LEANNAH ASHLEY STEWART, CC#3	3012989	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Ballard & Mullooney	11439	16-02653-1	CLEO BLACK III, CC#1	3012067	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03218-3	COTTLE AARON RYLANDER, CC#3	3014087	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03257-3	MARTIN LANE DICK, CC#3	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03329-1	AMY LYNN JAMISON, CC#1	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03344-1	C#16-03345-1, SUNNY BROOKE TAPIA, CC#1	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-03542-3	TARA LINDSEY MOORE, CC#3	3012390	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03625-3	C#16-03626-3, CHAD RYAN WHORTON, CC#3	3013897	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-03630-1	DEANNA DENISE CARRANZA, CC#1	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0376-K277	KERRY THOMAS ROBBINS, 277TH	3012246	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-03857-3	JOHNNY ALEXANDER SAUCEDO, CC#3	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03891-1	AMBER TALYSA HERNANDEZ, CC#1	3012989	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03929-3	CYNTHIA LYNN TUCKER, CC#3	3014087	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-03937-3	C#16-05434-3, MALCOLM DWIGHT HARVEY, CC#3	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-04208-3	TREVOR RAY WALKER, CC#3	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04488-3	EZEQUIEL OROZCO JR, CC#3	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04611-3	EBONY LATTRICE NICOLE MATTHREWS, CC#3	3011774	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04706-1	CHRISTOPHER WAYNE PROCTOR, CC#1	3012067	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04745-2	C#16-04746-2, RYAN DAVID ALEXANDER ZAVALA,CC#2	3012886	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-0481-K26	JENNIFER LYNN ATKINSON, 26TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	16-04814-2	JONATHAN WAYNE SAPP, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04831-2	JOANNA DAWN GLINSKI, CC#2	3013432	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-04988-2	C#16-04989-2, 16-06997-2, CIRILO BACA, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ballard & Mullooney	11439	16-05200-2	SELENA NICOLE SERNA, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-05217-1	MAXCEMINO VASQUEZ JR, CC#1	3012067	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0535-K26	CLARISSA DANIELLE KELLEY, 26TH	3012327	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-05379-2	LUIS AGUILAR, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-0547-K26	ANTONIO REYES, 26TH	3011901	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-05576-3	C#16-06834-3, 16-07112-3, STEVEN OTIS CARTER JR, CC#3	3012772	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Ballard & Mullooney	11439	16-0585-K368	C#16-0973-K368, CHRISTIAN ZACHARY SMITH, 368TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-06413-2	C#16-06415-2, 16-06414-2, 16-06416-2, ANTHONY QUINCY ERVIN JR, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Ballard & Mullooney	11439	16-06520-2	C#17-00963-2, 17-00962-2, 17-00964-2, ASOMO RAMADAN, CC#2	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Ballard & Mullooney	11439	16-06911-2	DILLIAN BRYAN PEREZ, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-07068-2	MELISSA ANN STIMSON, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-07260-2	TABITHA LONG, CC#2	3012652	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-07409-2	LEAH BATCHELOR KIMBALL, CC#2	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	16-07747-2	C#16-07748-2, DAVID LEE MARSDEN, CC#2	3012772	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	16-07890-2	MERRDITH DAWN SIMPSON-WILSON, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-08002-2	BRETT AUSTIN BURRINGTON, CC#2	3012886	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	16-08238-3	JOSUE AGUILAR, CC#3	3013527	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Ballard & Mullooney	11439	16-0901-K368	CHRISTIAN CARTER HUEY, 368TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-0952-K26	JORDAN MIKAL SMART, 26TH	3013527	03-22-17	District Courts	Criminal Cases - Court Ap	\$550.00	
Ballard & Mullooney	11439	16-0975-K277	C#16-2162-K277, C#16-2202-K277, C#16-2250-K277, C#16-2775-K277, PAUL ANTHONY SENCLAIR, APR 2016-NOV 13/16, 277TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Ballard & Mullooney	11439	16-1033-K26	SARAH MOUER, THRU JAN 24/17, 26TH	3013660	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1114-K368	RICHARD HALL, 368TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1169-K26	C#16-2599-K26, ROBERT WILLIAM ROSE, 26TH	3013660	03-29-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	16-1279-K26	MELANIE YAMEA INGLEHART, APR 26/16-APR 20/17, 26TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1335-K26	JAMES THOMAS STACEY, 26TH	3013087	02-15-17	District Courts	Criminal Cases - Court Ap	\$550.00	
Ballard & Mullooney	11439	16-1447-K26	AMY LYNN JAMISON, THRU MAR 6/17, 26TH	3013835	04-12-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1574-K277	DEANNA DENISE CARRANZA, 277TH	3012861	01-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1725-K277	PETER JOSEPH PERIUS JR, 277TH	3012246	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1822-K368	MARISA NICHOLE CORVESE, 368TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1862-K26	RYAN DAVID ALEXANDER ZAVALA, 26TH	3013087	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-1979-K277	CHSTOPHER PROCTOR, 277TH	3011991	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2067-K368	JOANNA DAWN GLINSKI, 368TH	3013254	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2111-K368	MAXCEMINO VASQUEZ JR, 368TH	3012470	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2322-K26	CHRISTOPHER ISAAC HARVEY, 26TH	3012886	02-01-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	16-2357-K368	CONOR BRIAN FORDE, 368TH	3011901	10-19-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Ballard & Mullooney	11439	16-2614-K277	MELISSA STIMSON, 277TH	3014462	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2662-K368	STEVEN OTIS CARTER JR, 368TH	3012772	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2760-K368	MICHAEL EARL COLLINS, 368TH	3012652	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2810-K277	ZACHARY DILLION CALLAHAN, 277TH	3013432	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2844-K26	TYLER WAYNE HANNATH, 26TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2871-K277	MARY TERRELL MOODY, 277TH	3013747	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-2984-K277	LEA BATCHELOR KIMBALL, 277TH	3012772	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-3093-K26	RAYMOND RAY HABBIT JR, 26TH	3013527	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-3174-K26	DEREK JAMES HAGGSTROM, 26TH	3013527	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	16-65767-3	SEDREA LAWANDA MCCARTHER, CC#3	3014087	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-00026-2	ELIZABETH MARIE DOMINGUEZ, CC#2	3013087	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-0005-J277	SM, 277TH	3013527	03-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	17-0011-CPS395	NH, FEB-MAR 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$675.00	
Ballard & Mullooney	11439	17-0018-J277	EMDJ, 277TH	3014286	05-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	17-0031-CPS395	LG, MAR 17, 395TH	3014286	05-17-17	District Courts	Family Cases - Court Appt	\$300.00	
Ballard & Mullooney	11439	17-00386-2	C#1700818-2, CEDRIC LATODD BLEDSOE, CC#3	3013747	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	17-0055-K277	ROBERT STOGLIN, 277TH	3013660	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	17-00653-1	RIAN KIRK MEYER, CC#1	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-0087-J277	CDG, 277TH	3014462	05-31-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	17-00969-2	BRITTANY PAIGE WRIGHT, CC#2	3014194	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-01421-2	DANIEL LANE CONNOR, CC#2	3013747	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-01757-2	BOBBY LEE BLAIR JR, CC#2	3013992	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-01851-2	17-01852-2, CALEB KAIKANE PARKER, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	17-0208-K277	LACHRISTOPHER DECHARLES VALENCIA, 277TH	3013747	04-05-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Ballard & Mullooney	11439	17-02325-3	JAMES MICHAEL BARKER, CC#3	3014087	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-0234-K368	BRITTANY PAIGE WRIGHT, 368TH	3014194	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	17-02342-2	KIMBERLEY NICOLE BURTON, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-02768-2	ABRAHAM PEREZ ROCHA, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-02777-1	KRISTA LYNN DELISLE, CC#1	3014390	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	17-02785-2	CARLOUS DIEGO GILLIS, CC#2	3014462	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	17-0516-K26	CALEB KAIKANE PARKER, 26TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	17-0728-K368	LAURA MONIQUE BEJIL, 368TH	3014585	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	CHAMBER FILE;JP	JP, DEC 19/16-JAN 5/17, 277TH	3013254	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;MM/2	MM, 1ST DH	3012886	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;MOMO, 277TH		3014194	05-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBERFILE;AA	OCT 27/16, AA, 277TH	3012390	12-07-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBERFILE;SM	SM, OCT 27/16, 277TH	3012390	12-07-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard, Terry L	35175	10/03/16	SEP 26-30/16, EXP REIMB, SHF	439977	10-25-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	Series 2004A-Principal	\$7,610,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	Series 2005-Principal	\$9,590,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'09 Ltd Park Bonds - Prin	\$370,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'09 Pass-Thru Toll - Prin	\$2,840,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'10 Pass-Thru Toll - Prin	\$1,055,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'10 Ltd Tax Refunding - P	\$565,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Unl Tax Road Bonds -	\$2,360,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Ltd Tax Refunding - P	\$3,535,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Pass-Thru Toll - Prin	\$335,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'13 Ltd Tax Refunding - P	\$9,640,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'13 Pass-Thru Toll - Pri	\$225,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'14 Unl Tax Road Bonds -	\$1,025,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'14 Ltd Refunding Bonds -	\$2,150,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Ltd Tax Refunding - P	\$100,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Ltd Taxable Ref - Pri	\$625,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Unl Tax Road Bonds -	\$2,060,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Cert Of Oblig - Princ	\$1,690,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'16 Ltd Park Bonds - Prin	\$525,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'16 Ltd Refunding - Princ	\$250,000.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	Series 2004A-Interest Pay	\$601,250.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	Series 2005-Interest Pymt	\$516,862.50	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'09 Ltd Park Bonds - Int	\$26,787.50	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'09 Pass-Thru Toll - Int	\$166,450.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'10 Pass-Thru Toll - Int	\$441,940.63	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'10 Ltd Tax Refunding - I	\$209,875.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Unl Tax Road Bonds -	\$1,042,612.50	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Ltd Tax Refunding - I	\$729,775.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'11 Pass-Thru Toll - Int	\$158,856.25	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'12 Ltd Tax Refunding - I	\$3,208,656.25	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'12 Ltd Taxable Ref - Int	\$330,018.25	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'13 Ltd Tax Refunding - I	\$1,311,450.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'13 Pass-Thru Toll - Int	\$264,200.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'14 Unl Tax Road Bonds -	\$2,001,950.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'14 Ltd Tax Park Bonds -	\$141,592.50	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'14 Ltd Refunding Bonds -	\$884,461.50	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Ltd Tax Refunding - I	\$1,371,015.63	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Ltd Taxable Ref - Int	\$266,084.45	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Unl Tax Road Bonds -	\$2,083,325.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15 Cert Of Oblig - Int	\$1,300,125.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'15A Ltd Tax Refunding -	\$317,100.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'16 Ltd Park Bonds - Int	\$428,328.51	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	'16 Ltd Refunding - Int	\$835,768.40	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Debt Service-County Wide	Other Expenses/Fees	\$4,400.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Avery Ranch	12 Unl Refund-Avery Int	\$105,750.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Avery Ranch	16 Unl Refund-Avery Int	\$28,950.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Avery Ranch	Other Expenses/Fees	\$200.00	
Bank Of Texas	45079	02/14/17	DEBT SVC PAYMENT PER FEB 2017, DEBT SVC	2135748	02-14-17	Pearson Place	16 Unl Tax-Pearson-Int	\$70,384.44	
Banknote Corporation Of America Inc	44965	1701058	Set Up Fee for Dept. of State Health Services- Vital Statistic Bureau Banknote Paper Contract #53700-7-0000428891 Legal Size 8.5x14 Set-up fee= \$362	444299	02-21-17	County Clerk	Printed Materials & Bindi	\$362.00	163423
Banknote Corporation Of America Inc	44965	1702030	Sole Source - Dept. of State Health Services - Vital Statistics Bureau Banknote Paper Contract #53700-7-0000428891 Letter Size 8.5 x 11. Set Up Fee is waived.	444762	03-07-17	County Clerk	Printed Materials & Bindi	\$1,080.00	163423

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Banknote Corporation Of America Inc	44965	1704088	Remote Continuous Paper w/Sprocket Holes (9.5 x 7); 1500 quantity at \$.327 per page = \$490.50. Set Up Cost = \$500.00	447337	05-16-17	County Clerk	Printed Materials & Bindi	\$990.50	164298
Bankston, Kendrick M	46855	01/26/17	JAN 22-25/17, EXP REIMB, CONST#1	444644	02-28-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	
Barbara E Wright	32923	BW1641	OCT 7/16 AM, SPANISH, CC#2	439776	10-25-16	County Courts At Law	Interpretors	\$195.00	
Barbara E Wright	32923	BW1643	OCT 14/16, AM, 15-05245-2, 16-05149-2, CC#2	440363	11-08-16	County Courts At Law	Interpretors	\$195.00	
Barbara E Wright	32923	BW1644	OCT 21/16 AM, C#15-03865-2, ACC, CC#2	440793	11-22-16	County Courts At Law	Interpretors	\$195.00	
Barbara E Wright	32923	BW1647	NOV 2/16 AM, C#16-06291-2, 16-06526-2, CC#2	441028	11-29-16	County Courts At Law	Interpretors	\$195.00	
Barbara E Wright	32923	BW1650	NOV 10/16 AM, SPANISH, CRIM DOCKET, CC#2	441714	12-13-16	County Courts At Law	Interpretors	\$195.00	
Barbara E Wright	32923	BW1701	APR 19/17, AM, 17-01742-2, MABC, SPANISH, CC#2	447134	05-09-17	County Courts At Law	Interpretors	\$195.00	
Barbara Graves	46765	4NT-15-0325	JUROR, JP#4	443746	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Barbara Gronbach	46364	3CR-12-15648	R#23939, REFUND, JP#3	441225	12-06-16	Default	Jp 3-Cash Bonds	\$150.00	
Barbara Muniz	46374	16-05707-1	C#16-05707-1, RESTITUTION, JAIME MARQUEZ BLACKBURN, C/ATTY	441226	12-06-16	Default	Due To Others-Ca Restitut	\$109.00	
Barbara Price	39607	11/08/16	ELECTION WORKERS SVC CONTRACT	441715	12-13-16	Election Svs Contract	Election Judges/Clerks	\$266.00	
Barbara Shields	46621	11/08/16	ELECTION WORKERS SVC CONTRACT	441716	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Barbara Silver	44803	11/08/16	ELECTION WORKERS-COUNTY	441717	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Barbara Silver	44803	11/17/16	ELECTION WORKERS SVC CONTRACT	441227	12-06-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Barbara Taylor	46688	24407	C#15-0784-K368, EXTRADITION FEE, A/PROB	442665	01-10-17	Default	Extradition Deposits	\$2,500.00	
Barbara Whitley	46900	18277GF	C#09-1714-K26, EXTRADITION FEE, A/PROB	445074	03-21-17	Default	Extradition Deposits	\$1,500.00	
Bardwell, Sally J	26642	05/04/17	MAY 4-5/17, EXP REIMB, HUD	448050	05-30-17	Commissioners Court	P&G-Oper/Maint	\$307.75	
Bargas Law Firm	43049	14-0363-K26A	ASHLEY OVIDEO, FEB 26/14-SEP 19/16, 26TH	439520	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Bargas Law Firm	43049	15-0226-K368	BRIAN BAHIGANI KASANGAKI, FEB 3/15-NOV 1/16, 368TH	441718	12-13-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Barker, Laura B	45696	03/31/17	MAR 30/17, EXP REIMB, C#15-06310-2, CC#2	446471	04-18-17	County Courts At Law	Food For Jurors	\$36.98	
Barker, Laura B	45696	04/17/17	APR 10-12/17, EXP REIMB, CC#2	446988	05-02-17	County Court At Law 2	Training, Conf., Seminars	\$330.43	
Barner, Douglas L	34670	10/05/16	SEP 26-30/16, EXP REIMB, SHF	439821	10-25-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	16-0346-CP4	R#2016-0129165, REFUND AD LITEM FEE, C/CLK	441029	11-29-16	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	16-0482-CP4	R#2016-131653, AD LITEM FEE, C/CLK	442666	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	16-0530-CP4	2016-132454, AD LITEM FEE, C/CLK	442666	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Barnes Lipscomb Stewart & Ott Pllc	38385	16-0960-CP4	R#2016-139855, AD LITEM FEE, C/CLK	444763	03-07-17	Default	County Clerk-Due To Other	\$350.00	
Barron Adler Clough & Oddo Llp	17451	16-1089-CC2	WMCO-CR 110S-PARCEL 26S, MUSTANG STORAGE, AGREED JUDGEMENT	444036	02-14-17	Commissioner Pct 4	P&G-Capital	\$200,000.00	
Bartlett Electric Co Op Inc	18202	APR 17/21171	MAR 20-APR 20/17, WC RADIO	447667	05-23-17	Wc Radio Communication System	Utilities	\$345.35	
Bartlett Electric Co Op Inc	18202	DEC 16/9578	NOV 20-DEC 20/16, WC RADIO	443097	01-17-17	Wc Radio Communication System	Utilities	\$287.46	
Bartlett Electric Co Op Inc	18202	FEB 17/15334	JAN 20-FEB 19/17, WC RADIO	445911	04-04-17	Wc Radio Communication System	Utilities	\$341.50	
Bartlett Electric Co Op Inc	18202	FEB 17/15334	FEB 17/15334	446354	04-18-17	Wc Radio Communication System	Utilities	\$341.50	
Bartlett Electric Co Op Inc	18202	FEB 17/15334C	JAN 20-FEB 19/17, WC RADIO	447667	05-23-17	Wc Radio Communication System	Utilities	\$(341.50)	
Bartlett Electric Co Op Inc	18202	JAN 17/12414	DEC 20/16-JAN 20/17, WC RADIO	445019	03-14-17	Wc Radio Communication System	Utilities	\$340.24	
Bartlett Electric Co Op Inc	18202	MAR 17/18406	FEB 19-MAR 20/17, WC RADIO	446354	04-18-17	Wc Radio Communication System	Utilities	\$382.00	
Bartlett Electric Co Op Inc	18202	NOV 16/6680	OCT 20-NOV 20/16, WC RADIO	441719	12-13-16	Wc Radio Communication System	Utilities	\$299.50	
Bartlett Electric Co Op Inc	18202	OCT 16/3741	SEP 20-OCT 20/16, WC RADIO	440794	11-22-16	Wc Radio Communication System	Utilities	\$316.18	
Bartlett Electric Co Op Inc	18202	SEP 16/449	AUG 20-SEP 20/16, WC RADIO	439777	10-25-16	Wc Radio Communication System	Utilities	\$395.81	
Bartlett I S D	20622	11/15/16	2016-2017, CHILD SAFETY	440795	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$1,107.22	
Bartlett I S D	20622	11/15/16	2016-2017, CHILD SAFETY	440795	11-22-16	Available School	Pymts To Other Entities	\$0.08	
Bastrop Cty Clerk	47181	05/31/17	AGENDA POSTING (X25), CAMPO ADMIN	448215	06-13-17	Admin/Mgmt	Advertising & Legal Notic	\$75.00	
Bastrop Cty Sheriff	13820	11-149-T368	SERVICE FEE, D/CLK	445075	03-21-17	Default	Fees Of Office, Dist Cler	\$150.00	
Bastrop Cty Sheriff	13820	15-0110-T26	PAYMENT OF SVC FEES, AUG 16, D/CLK	439040	10-04-16	Default	Fees Of Office, Dist Cler	\$75.00	
Bastrop Cty Sheriff	13820	16-0390-T425	SERVICE FEE, D/CLK	445542	03-28-17	Default	Fees Of Office, Dist Cler	\$75.00	
Baumann Law Office Pllc	25650	03-1425-FC1C	NLP CHILD, NOV 14/16, CC#1	444300	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	03-1425-FC1D	NP, FEB 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	03-2506-FC1B	BB, IB, DEC 16/16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	12-0842-K26	MICHELLE NICOLE ACOSTA, SEP 6-OCT 31/16, 26TH	441720	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	14-0110-CPS395G	HP, DEC 16/16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0110-CSP395A	HP, MAR 17, 395TH	447338	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1D	DC JR CHILD, AUG 8/16, CC#1	440796	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0153-CPSC1E	DC JR, LC, JAN 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	14-0399-K368	C#15-0933-K368, JASMINE MICHELLE SHALLOW, OCT 20/16-JAN 26/17, 368TH	444300	02-21-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Baumann Law Office Pllc	25650	15-00285-2	SUMMER MARIAH MOLINA, CC#2	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-00600-2	REUBEN XAVIER GONZALES, CC#2	446867	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0095-CPS425D	MG JR, LE-R, CHILDREN, SEP 26/16, 425TH	440364	11-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0095-CPS425E	MG JR, LE-R, CHILDREN, NOV 21/16, 425TH	443747	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-01092-2	RUDY HERRERA, CC#2	442667	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	15-0134-CPSC1A	JC, FEB 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$120.00	
Baumann Law Office Pllc	25650	15-01749-3	C#16-00974-2, WESLEY BLACKSON, CC#3	439778	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Baumann Law Office Pllc	25650	15-0178-CPSC1B	IP CHILD, SEP 22/16, CC#1	440796	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0178-CPSC1C	IP, FEB 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0181-CPSC1C	LR CHILD, AUG 13-SEP 17/16, CC#1	441228	12-06-16	County Courts At Law	Family Cases - Court Appt	\$1,246.22	
Baumann Law Office Pllc	25650	15-0196-J277	DP, JUN 9-OCT 17/16, 277TH	441030	11-29-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Baumann Law Office Pllc	25650	15-0202-CPS395C	AC CHILD, AUG 26/16, 395TH	440056	11-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0202-CPS425D	AC, OCT 14/16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$375.00	
Baumann Law Office Pllc	25650	15-0206-CPSC1	MP CHILDREN, SEP 13/16, CC#1	440796	11-22-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Baumann Law Office Pllc	25650	15-0216-CPSC1B	CJ, TJ, SB, LB, MB, MB, CHILDREN, AUG 22-SEP 22/16, CC#1	440796	11-22-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Baumann Law Office Pllc	25650	15-0216-CPSC1C	MB, MB, JAN 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-0226-CPS395B	EH, DEC 16/16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	15-03542-2	DELORIS ELEASE FIELDS, CC#2	439778	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-05612-2	ANDREW NIGEL LIZAMA, SEP 21/15-DEC 14/16, CC#2	444543	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$1,000.00	
Baumann Law Office Pllc	25650	15-06474-3	DEBRA HUNTER, CC#3	441228	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-06501-2	YOSHIKAZU GABRIEL ITO, CC#2	443471	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-0691-K26A	CHANDRA ALAN JORDON, OCT 3/16-FEB 21/17, 26TH	445543	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	15-07427-2	TAMMY MAY GAUVIN, CC#2	441720	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	15-1789-K277	ALVA CLAYTON, 277TH	447338	05-16-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Baumann Law Office Pllc	25650	15-2726-K26	C#15-2727-K26, TAMMY MAY GAUVIN, DEC 8/15-OCT 31/16, 26TH	441720	12-13-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Baumann Law Office Pllc	25650	15-2826-K368	MARK ANTHONY MARTINEZ, APR 18/17, 368TH	447338	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-00107-3	JORDAN CRAIG WYKES, CC#3	447338	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0017-CPS425B	CS CHILD, AUG 19-SEP 19/16, 425TH	440364	11-08-16	District Courts	Family Cases - Court Appt	\$547.50	
Baumann Law Office Pllc	25650	16-0017-CPS425C	CS CHILD, DEC 12/16, 425TH	443747	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0019-CPSC1A	ER CHILD, SEP 19/16, 425TH	442321	12-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0019-CPSC1B	ER CHILD, DEC 12/16, CC#1	444300	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0019-CPSC1C	ER, JAN-MAR 17, 425TH	446867	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0031-K277	SIGI BROOKE CLARK, MAR 23-OCT 20/16, 277TH	444300	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-00528-2	QUINTON DESHAY DONNER, CC#2	443471	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0065-CPS425	CGB CHILD, JUN 28-AUG 8/16, 425TH	440364	11-08-16	District Courts	Family Cases - Court Appt	\$315.00	
Baumann Law Office Pllc	25650	16-0065-CPS425A	CGB CHILD, OCT 24-DEC 21/16, 425TH	443747	02-07-17	District Courts	Family Cases - Court Appt	\$675.00	
Baumann Law Office Pllc	25650	16-0065-CPS425B	CGB, JAN-MAR 17, 425TH	446867	05-02-17	District Courts	Family Cases - Court Appt	\$120.00	
Baumann Law Office Pllc	25650	16-0066-CPS425A	DPR CHILD, JUL 6-AUG 8/16, 425TH	440364	11-08-16	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	16-0066-CPS425B	DPR, JAN-MAR 17, 425TH	446867	05-02-17	District Courts	Family Cases - Court Appt	\$435.00	
Baumann Law Office Pllc	25650	16-0068-CPS395A	C CHILDREN (5), AUG 19-SEP 30/16, 395TH	440056	11-01-16	District Courts	Family Cases - Court Appt	\$585.00	
Baumann Law Office Pllc	25650	16-0068-CPS395B	GC, OC, RC, CC, AC, OCT-DEC 16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$315.00	
Baumann Law Office Pllc	25650	16-0081-J277	GM JR, JAN 17-23/17, 277TH	444300	02-21-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-00881-3	PRISCILLA MICHELLE SELBY, CC#3	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0101-CPS425	EM, LM, AM, CHILDREN, SEP 7-12/16, 425TH	440364	11-08-16	District Courts	Family Cases - Court Appt	\$375.00	
Baumann Law Office Pllc	25650	16-0101-CPS425A	EM, LM, AM, CHILDREN, NOV 7/16, 425TH	443747	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0101-CPS425B	EM, LM, AM, JAN-MAR 17, 425TH	446867	05-02-17	District Courts	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	16-01101-3	C#17-02626-3, 16-01102-3, 16-01103-3, KIMBERLY ANN KELLER, CC#3	448216	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Baumann Law Office Pllc	25650	16-0118-CPSC1	MNS CHILD, OCT 25-NOV 21/16, CC#1	444300	02-21-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Baumann Law Office Pllc	25650	16-0118-CPSC1A	NNS, MAR 17, CC#1	447135	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	16-0122-J277	DP-P, DEC 19/16,277TH	443747	02-07-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office Pllc	25650	16-0130-CPS395	TV, SB, SM, DEC 16, 395TH	444543	02-28-17	District Courts	Family Cases - Court Appt	\$525.00	
Baumann Law Office Pllc	25650	16-0130-CPS395A	TV, SB, SM, FEB 17, 395TH	447338	05-16-17	District Courts	Family Cases - Court Appt	\$420.00	
Baumann Law Office Pllc	25650	16-0139-J277	CLS, OCT 27-DEC 15/16, 277TH	443747	02-07-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-01393-2	KALANDRIA MACK, CC#2	442667	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0141-J277	AH, OCT 27/16, 277TH	441030	11-29-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-0162-K368	MICHAEL CHRISTOPHER COFFIN, APR 11-MAY 2/17, 368TH	447870	05-30-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-0176-J277	JSB, DEC 12/16-MAR 20/17, 368TH	445912	04-04-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-0190-J277	AH, JAN 30-MAR 20/17, 368TH	445912	04-04-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-02224-3	JACOB RANDALL LAMBERT, CC#3	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	16-03282-2	TERAINE ORETA CHERRY, CC#2	446151	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0339-K26	GENERRA KIEAIRE KNIGHT, SEP 1/16-MAY 4/17, 26TH	448216	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-0363-K368	DEMETRIUS BENNETT, MAR 1/16-MAR 28/17, 368TH	446355	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-0390-K277	JOELLE WHITNEY ADAMS, SEP 7-OCT 26/16, 277TH	440796	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-04107-1	DAVID ALBERT RODRIGUEZ, CC#1	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-04290-1	C#16-08197-1, 16-04291-1, RALPH MARTINEZ III, CC#1	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Baumann Law Office Pllc	25650	16-04416-2	JUAN ANTHONY SANCHEZ, CC#2	441720	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-04783-1	MALCOM CLAY SCHMIDT, CC#1	439041	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-05223-3	C#16-05224-3, BRIAN DAN CARCAMO, CC#3	439778	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	16-05635-2	JAMES REID BUTLER, CC#2	446355	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-05807-3	MYLASLA AMBRIAL HADNOT, CC#3	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-06155-2	JASON SHAWN GLOVER, CC#2	447135	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-06165-3	16-06166-3, JOSEPH A CALDERON, CC#3	447338	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Baumann Law Office Pllc	25650	16-07100-1	CHRISTINA MARIE NEADERHISER, CC#1	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-07116-2	THOMAS BRANDON SMITH, CC#2	445076	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-07326-1	VIVIANA MARIE KEITH, CC#1	444300	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-08067-2	DAMIEN TERRION WILLIAMS, CC#2	447338	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	16-0912-K26	JACOB RANDALL LAMBERT, JAN 4-MAR 1/17, 26TH	445543	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-1238-K26	KYLE STEPHEN LUCAS, APR 21-OCT 20/16, 26TH	441030	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-1424-K26	ADAM BLAKE MILLE, SEP 6/16-JAN 23/17, 26TH	444300	02-21-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Baumann Law Office Pllc	25650	16-1708-K277	KYLE ALLEN YORK, 277TH	443098	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-1819-K26	SYBIL DENISE VARNUM, JUN 21/16-FEB 21/17, 26TH	445076	03-21-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Baumann Law Office Pllc	25650	16-2223-K277	MICHAEL LEE PEARMON SR, AUG 12-OCT 26/16, 277TH	440796	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-2272-K277	BIANCA SAMANTHA BALDERAS, OCT 26/16-APR 26/17, 277TH	447870	05-30-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-2882-K26	THOMAS BRANDON SMITH, JAN 24-FEB 9/17, 26TH	445076	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-3218-K277	MARCUS DUANE GREELY, 277TH	444764	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	16-3297-K26	JORDAN THOMAS JONES, JAN 4-FEB 21/17, 26TH	445076	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	17-0003-J277	DLM, JAN 26-MAR 2/17, 368TH	445912	04-04-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	17-0030-CPS395	JM, MAR 17, 395TH	447338	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Baumann Law Office Pllc	25650	17-0045-K26	JOSEPH A CALDERON, 26TH	447338	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	17-0069-K277	MARVIN BRITTON STREET, JAN 11-FEB 28/17, 277TH	445076	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	17-0127-K26	MICHAEL ANTHONY GONZALEZ SR, FEB 21-27/17, 26TH	445543	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office Pllc	25650	17-01813-3	BONNIE COY-MOLINOR, CC#3	445912	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office Pllc	25650	17-02909-1	CHRISTOPHER LAWRENCE DOUGLAS, CC#1	448216	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baxter, Michael S	20917	01/19/17	JAN 19/17, EXP REIMB, SHF	444175	02-14-17	Patrol Division	Uniforms	\$99.90	
Bay Tech Label, Inc	24760	95459	4 inch x 2.5 inch, White Direct Thermal Labels with Permanent Adhesive, Blank, Rolls of 600. Stock Number: 507. Price includes Freight.	442668	01-10-17	County Clerk	Office Supplies	\$674.00	162589
Bayes Achievement Center Inc	47032	MAR 17;TD	CLOTHING-CHILD WELFARE	446356	04-18-17	Child Welfare	Clothing	\$250.00	
Bbva Compass Bank	20595	2016-5929	OVERPAYMENT, C/CLK	439042	10-04-16	Default	Fees Of Office, Co. Clerk	\$70.00	
Bear Graphics Inc	7573	754686	PO 161944, MARRIAGE LICENSE (2500), C/CLK	439779	10-25-16	County Clerk-Judicial	Printed Materials & Bindi	\$1,875.00	
Bear Graphics Inc	7573	760216	REGISTER OF PRISONERS BOOKS, BOOK NUMBERS 44 & 45	443099	01-17-17	County Jail	Printed Materials & Bindi	\$1,498.00	162473
Beatrice J Glaser	35949	11/03/16	ELECTION WORKERS-COUNTY	441229	12-06-16	Elections	Election Judges/Clerks	\$902.50	
Beatrice J Glaser	35949	11/17/16	ELECTION WORKERS SVC CONTRACT	441721	12-13-16	Election Svs Contract	Election Judges/Clerks	\$45.00	
Beatrice Perez	29275	11/08/16	ELECTION WORKERS-COUNTY	441230	12-06-16	Elections	Election Judges/Clerks	\$202.50	
Beck Funeral Home Ltd	12121	01/01/17;JS	JOSE SALGADO, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/01/17;RR	RAFAEL ROSALES, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/02/17;DA	DEBORAH ALLEN, TRANSP & BODY BAG, JP#2	443748	02-07-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/03/17;BH	BRIAN HOLT, TRANSP & BODY BAG, JP#2	443748	02-07-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/04/17;LL	LELONI LEE, TRANSP & BODY BAG, JP#3	443472	01-31-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	01/05/17;RR	ROGER ROTH, TRANSP & BODY BAG, JP#3	443472	01-31-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	01/08/17;JK	JESSE KOVAC, TRANSP & BODY BAG, JP#1	443748	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/08/17;PEP	PAUL E PITTMAN, TRANSP & BODY BAG, JP#1	443748	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	01/11/17;GM	GABRIEL MIRALEZ, TRANSP & BODY BAG, JP#1	443748	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/12/17;GW	GARFIELD WILLIAMS JR, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/12/17;SR	SILVIA RODRIGUEZ, TRANSP, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/14/17;CGM	CHRISTOPHER GENE MCNIEL, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/15/17;CC	CARIELL COLLINS, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/15/17;DM	DAISY MAYS, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/15/17;MR	MARIO ROMERO, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/15/17;SW	STEVEN WHITE, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/16/17;EC	EDGARDO CHICAS, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/16/17;MD	MYRLENE DIRKHOFF, TRANSP, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/17/17;VF-V	VICENTE FRANCO-VARGAS, TRANSP & BODY BAGS, JP#1	444037	02-14-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/18/17;JK	JAMES KASPAR, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/20/17;BY	BRIAN YOUNG, TRANSP & BODY BAG, JP#1	444037	02-14-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/20/17;WD	WILLIAM DUENEZ, TRANSP & BODY BAG, JP#1	444037	02-14-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/21/17;JN	JESSE NAVA, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/22/17;CGM	CHARLES GLYNN MCCURDY, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/23/17;JR	JOSIE RODRIGUEZ, TRANSP & BODY BAG, JP#1	444301	02-21-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	01/24/17;TK	THOMAS KETTERHAGEN, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/28/17;DP	DOUGLAS PYE, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/28/17;KV	KATHERINE VOSS, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/28/17;PF	PATSY FLOYD, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/29/17;CB	CLOVIS BLACK , TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/29/17;CL	CAROL LARSON, TRANSP, JP#4	444301	02-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	01/30/17;DL	DOROTHY LOONEY, TRANSP, JP#2	444544	02-28-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/01/17;JER	JOYCE ELAINE RHEA, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/02/17;DH	DONALD HUGHES, TRANSP & BODY BAG, JP#2	444301	02-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/02/17;JGH	JAMES GLEN HENNING, TRANSP & BODY BAG, JP#1	444544	02-28-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/04/17;SE	SAMUEL EWERT, TRANSP, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/04/17;SM	SHARON MORGAN, TRANSP & BODY BAG, JP#1	444765	03-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/05/17;TS	TRAVIS SPENCER, TRANSP & BODY BAG, JP#1	444765	03-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/05/17;WB	WILLIAM BATES, TRANSP & BODY BAG, JP#1	444765	03-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/06/17;DJ	DANIEL JEFFRIES, TRANSP & BODY BAG, JP#1	444765	03-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/06/17;MMPM2	MARIA MARTA PEREZ MENDIZABEL, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/08/17;JA	JOHN AMMON, TRANSP & BODY BAG, JP#1	444765	03-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/09/17;CO	CHARICE OWENS, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/10/17;CU	CARLO UNGO, TRANSP & BODY BAG, JP#3	445077	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	02/10/17;MAW	MARY ANN WIRMANI, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/11/17;PF	PAUL FERGUSON, TRANSP, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/12/17;DH	DYLAN HOLLINGWORTH, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/14/17;AF	AIDEN FAHEY, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/14/17;CQ	CHRISTINE QUIGLEY, TRANSP, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/14/17;ECT	EVAN CHARLES TOMLINSON, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/14/17;GM	GABRIEL MIRELEZ, 1RD-17-0008, CREMATION, JP#1	445077	03-21-17	J.P. Precinct 1	B&D Certificates	\$371.00	
Beck Funeral Home Ltd	12121	02/14/17;GM	GABRIEL MIRELEZ, 1RD-17-0008, CREMATION, JP#1	445077	03-21-17	J.P. Precinct 1	Miscellaneous	\$371.00	
Beck Funeral Home Ltd	12121	02/14/17;JC	JESSE CONSTANCIO, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/14/17;WB	WILLIAM BRANUM, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/14/17;WF	WILLIAM FOWLER, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/16/17;BD	BRENDON DINGLE, TRANSP & BODY BAG, JP#1	445077	03-21-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/16/17;SF	SUNDAY FOSTER, TRANSP & BODY BAG, JP#3	445077	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	02/16/17;SS	SADIE SAYLOR, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/20/17;TR	TIMOTHY RICHARD, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/21/17;EC	EILEEN CAMPBELL, TRANSP & BODY BAG, JP#1	445077	03-21-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	02/23/17;NS	NICK SAYEGH, TRANSP, JP#2	445544	03-28-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/25/17;AH	ANGELINE HOYLE, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/25/17;NTH	NATALIE TERESA HERNANDEZ, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/25/17;PW	PATRICK WEBB, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/25/17;RJR	RJ REYNOLDS, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/26/17;FG	FREDDY GRIFFITH, TRANSP, JP#4	445077	03-21-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	02/27/17;SC	SHARON CAVAZOS, TRANSP & BODY BAG, JP#2	445077	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/02/17;DB	DENISE BROWN, TRANSP & BODY BAG, JP#3	445544	03-28-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	03/03/17;IL	IRENE LUCKETT, TRANSP & BODY BAG, JP#1	445913	04-04-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/03/17;JC	JANA CREEL, TRANSP & BODY BAG, JP#2	445544	03-28-17	J.P. Precinct 2	Transportation/Autopsies	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	03/06/17;NB	NANCY BOTTCHEER, TRANSP & BODY BAG, JP#3	445544	03-28-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	03/06/17;SW	STANLEY WONG, TRANSP, JP#1	445544	03-28-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/08/17;FG	FRANCISCO GALLEGOS, TRANSP & BODY BAG, JP#1	445544	03-28-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/12/17;CM	CATHERINE MCDANIEL, TRANSP & BODY BAG, JP#2	445913	04-04-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/13/17;SH	SUSAN HELLMUTH, TRANSP, JP#4	445913	04-04-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/15/17;AV	ANTHONY VALDEZ, TRANSP, JP#1	445913	04-04-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/16/17;CC	CARA CAMERON, TRANSP & BODY BAG, JP#2	446152	04-11-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/16/17;CR	CHARLES ROTTHOFF, TRANSP, JP#1	445913	04-04-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/16/17;GH	GRIFFIN HART, TRANSP, JP#1	445913	04-04-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/21/17;AS	ADOEFO SANCHEZ, TRANSP, JP#4	446152	04-11-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/21/17;DB	DUSTIN BLAIR, TRANSP & BODY BAG, JP#2	446152	04-11-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/21/17;VK	VIRGINIA KALETA, TRANSP, JP#4	446152	04-11-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/22/17;SI	STEVEN IVICIC, TRANSP & BODY BAG, JP#1	446152	04-11-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/23/17;DP	DONALD PEARCE, TRANSP & BODY BAG, JP#2	446357	04-18-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/24/17;JH	JOSELIN HAWKINS, TRANSP, JP#4	446357	04-18-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/24/17;JRM	JAMES RALEIGH MALLORY, TRANSP, JP#4	446357	04-18-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/24/17;TJ	TAHJAI JACKSON, TRANSP & BODY BAG, JP#1	446357	04-18-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/25/17;MO	MISTY O'NEAL, TRANSP, JP#1	446868	05-02-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/26/17;EB	EUGENE BEARD, TRANSP, JP#4	446357	04-18-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	03/27/17;AMC	ALICE MARIE CHAMBERS, TRANSP & BODY BAG, JP#1	446357	04-18-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/27/17;CS	CHRISTOPHER STEARMAH, TRANSP & BODY BAG, JP#1	446357	04-18-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/27/17;RAA	REECE AARON ANDREWS, TRANSP & BODY BAG, JP#2	446357	04-18-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/27/17;RWS	RICHARD WILLIAM STONE, TRANSP & BODY BAG, JP#2	446357	04-18-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/28/17;AR	AHN ROACH, TRANSP & BODY BAG, JP#2	446357	04-18-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/28/17;LB	LORI BONGLUSI, TRANSP & BODY BAG, JP#1	446357	04-18-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/30/17;IO	INOBONG OBADIAH, TRANSP & BODY BAG, JP#2	446620	04-25-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	03/31/17;BCC	BRYAN CHARLES CARD, TRANSP & BODY BAG, JP#1	446620	04-25-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/02/17;TC	TIMOTHY COUNTRYMAN, TRANSP & BODY BAG, JP#1	446357	04-18-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/05/17;LJK	LELA JEAN KADERKA, TRANSP, JP#4	447136	05-09-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/07/17;JB	JAMES BRAWLEY, TRANSP & BODY BAG, JP#2	447136	05-09-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/10/17;KS	KARL SHOCKLEY, TRANSP & BODY BAG, JP#2	447136	05-09-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/10/17;RH	RENEE HUSEN, TRANSP, JP#4	446868	05-02-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/10/17;RM	ROGER MAYNARD, TRANSP, JP#2	447136	05-09-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/12/17;BS	BARRY SMITH, TRANSP, JP#2	447136	05-09-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/14/17;FG	FRANCISCA GUARDADO, TRANSP & BODY BAG, JP#1	447136	05-09-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/14/17;OJ	OTIKA JACKSON, TRANSP & BODY BAG, JP#3	447136	05-09-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	04/17/17;VD	VICTORIA DECAY, TRANSP & BODY BAG, JP#1	447136	05-09-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/20/17;CM	CAROLYN MARSHALL, TRANSP, JP#4	447136	05-09-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/21/17;RG	ROBERT GENTRY, TRANSP, JP#3	447339	05-16-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	04/23/17;CB	CHARLIE BLUE, TRANSP, JP#4	447339	05-16-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	04/24/17;JR	JOE ROGERS, TRANSP, JP#4	447339	05-16-17	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/28/17;PC	PHILIP CHEATHAM, TRANSP & BODY BAG, JP#1	447339	05-16-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	04/29/17;RD	RUTH DICKERSON, TRANSP & BODY BAG, JP#1	447339	05-16-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/02/17;AH	AHMED HASSAN, TRANSP & BODY BAG, JP#2	447668	05-23-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/02/17;TL	TIMOTHY LEBAR, TRANSP, JP#4	447871	05-30-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/03/17;JRS	JOSHUA RAY SPEARS, TRANSP, JP#4	447871	05-30-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/04/17;JF	JOHNIE FRANKLIN, TRANSP, JP#4	447871	05-30-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/04/17;JH	JEREMY HENRY, TRANSP & BODY BAG, JP#1	447668	05-23-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/04/17;WM	WILLIAM MANIORD, TRANSP & BODY BAG, JP#1	447668	05-23-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/05/17;KS	KENDRIN SMITH, TRANSP, JP#2	447668	05-23-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/05/17;TH	THOMAS HAUSMANN, TRANSP, JP#4	447871	05-30-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/08/17;EJS	ERNEST JAY SABINS JR, TRANSP, JP#4	447871	05-30-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/10/17;JM	JOSE MARTINEZ, TRANSP & BODY BAG, JP#1	447871	05-30-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/10/17;RD	RONALD DORSEY, TRANSP, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/11/17;CG	CHRISTOPHER GARNER, TRANSP, JP#4	448217	06-13-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/11/17;RK	RAQUEL KOCHER, TRANSP & BODY BAG, JP#1	447871	05-30-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/12/17;BB	BOB BENAVIDES, TRANSP & BODY BAG, JP#3	448217	06-13-17	J.P. Precinct 3	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/12/17;GD	GERALD DOHERTY, TRANSP & BODY BAG, JP#3	448217	06-13-17	J.P. Precinct 3	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/12/17;JB	JOHN BACHIECK, TRANSP & BODY BAG, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/12/17;PC	PHILLIP CONNORS, TRANSP & BODY BAG, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/18/17;HMU	HOWARD MURPHY URBANEK, TRANSP, JP#4	448217	06-13-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	05/19/17;CW	CAL WILLIAMS, TRANSP, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	05/22/17;GM	GLENN MAYEAU, TRANSP & BODY BAG, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	05/24/17;MO	MATTHEW ORTIZ, TRANSP & BODY BAG, JP#2	448217	06-13-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	08/28/16;CFS	CLEMENT FRANK SKRHAK JR, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/29/16;CM	CONSUELO MATEHUALA, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/29/16;FZ	FRANCISCO ZEPEDA, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	08/31/16;CES	CHARLES ERNEST SALISBURY, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/01/16;MS	MARY STRATTON, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/04/16;MV	MARIA VARGAS, TRANSP & BODY BAG, JP#1	442669	01-10-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/05/16;JP#1	SHARON NEUMANN, TRANSP & BODY BAG, JP#1	442669	01-10-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/06/16;EM	ELISA MATAYA, TRANSP & BODY BAG, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/08/16;CW	CHARLENE WHIPPLE, TRANSP & BODY BAG, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/08/16;EJC	EVELYN JOYCE CULP, TRANSP, JP#4	439043	10-04-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/08/16;RS	RHONDA SCHULTZ, TRANSP, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/08/16;SD	SAMUEL DAVILA, TRANSP & BODY BAG, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/11/16;DL	DIEGO LAFRANCO, TRANSP, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/11/16;EG	EDWARD GOETZ, TRANSP & BODY BAG, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/11/16;HT	HOLLY THORNE, TRANSP & BODY BAG, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/12/16;LLL	LAURA LEE LANE, TRANSP, JP#4	439322	10-11-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/13/16;LW	LINDA WIGGINS, TRANSP & BODY BAG, JP#1	439043	10-04-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/14/16;AA	ANN AKIU, TRANSP, JP#1	439043	10-04-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/14/16;LW	LINDA WINK, TRANSP, JP#4	439322	10-11-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/15/16;KLL	KENDAL LOPEZ LYONS, TRANSP, JP#4	439521	10-18-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/15/16;SC	SCOTT CAMPBELL, TRANSP, JP#2	439043	10-04-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/17/16;JV	JUANITA WINTON, TRANSP & BODY BAG, JP#3	439322	10-11-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	09/21/16;JT	JULIANNA TUNNELL, TRANSP & BODY BAG, JP#2	439322	10-11-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/21/16;RS	RAYMOND SHANNON, TRANSP & BODY BAG, JP#2	439322	10-11-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/22/16;AH	AARON HART, TRANSP, JP#1	439521	10-18-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/24/16;RH	REID HARRIS, TRANSP, JP#4	439780	10-25-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/25/16;PT	PATRICIA THOMPSON, TRANSP, JP#4	439780	10-25-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	09/26/16;CC	CARLOS CEDILLOS, TRANSP & BODY BAG, JP#2	439521	10-18-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	09/28/16;GV	GENE VITALE, TRANSP, JP#2	439780	10-25-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/29/16;NB	NATHAN BATHOLOMEW, TRANSP, JP#2	439780	10-25-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/30/16;JS	JIMMY SMITH, TRANSP, JP#2	439780	10-25-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/04/16;CG	CAROLYN GUICE, TRANSP & BODY BAG, JP#1	439780	10-25-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/04/16;HM	HAZEL MCKNIGHT, TRANSP & BODY BAG, JP#2	444544	02-28-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/05/16;HT-Z	HARRISON TAYLOR-ZIMMERMAN, TRANSP & BODY BAG, JP#1	439780	10-25-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/05/16;MP	MICHAEL PLATZ, TRANSP & BODY BAG, JP#1	439780	10-25-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/07/16;TM	THOMAS MOFFETT, TRANSP & BODY BAG, JP#2	440365	11-08-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/08/16;JS	JOHANNA STURM, TRANSP, JP#2	440365	11-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/08/16;WHA	WILLIAM HUNTER ANDERSON, TRANSP, JP#2	440365	11-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/08/16;WT	WARREN THOMSON, TRANSP, JP#2	440365	11-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/09/16;CB	CHRISTOPHER BURNETT, TRANSP, JP#2	440365	11-08-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/10/16;MD	MARTY DILL, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	10/11/16;ET	EDWARD TRUHLIK, TRANSP, JP#3	439780	10-25-16	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/11/16;JS	JERRI SAUNDERS, TRANSP & BODY BAG, JP#3	439780	10-25-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	10/12/16;DH	DUSTIN HILLEY, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	10/12/16;JJ	JAMES JACKSON, TRANSP & BODY BAGS, JP#1	440365	11-08-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/15/16;DB	DARYL BUCKNER, TRANSP, JP#3	440365	11-08-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	10/18/16;ET	EILEEN TAYLOR, TRANSP & BODY BAG, JP#1	440365	11-08-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/20/16;AOJ	AUSTIN ORTIZ JR, TRANSP, JP#1	440797	11-22-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/21/16;CB	COLLIN BUTLER, JP#3	441031	11-29-16	J.P. Precinct 3	Transportation/Autopsies	\$400.00	
Beck Funeral Home Ltd	12121	10/23/16;JM	JOSIAH MCCAIN, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	10/26/16;RM	ROBERT MERTZ, TRANSP & BODY BAG, JP#2	441031	11-29-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/27/16;SS	SERENE SHANNON, TRANSP & BODY BAG, JP#2	441031	11-29-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/28/16;DC	DEBRA COLE, TRANSP, JP#2	441031	11-29-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/28/16;MP	MARY PIERCE, TRANSP, JP#1	441231	12-06-16	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/28/16;VWV	WELDON WERNEKING, TRANSP & BODY BAG, JP#2	441031	11-29-16	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/29/16;CP	CHEYENNE PRICE, TRANSP & BODY BAG, JP#1	441031	11-29-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/29/16;TP	TYRONE PRICE, TRANSP & BODY BAG, JP#1	441031	11-29-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	10/30/16;AL	ALAN LANDUA, TRANSP & BODY BAG, JP#1	441031	11-29-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/02/16;EC	ELIZABETH COLEMAN, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/02/16;RF	ROSEZETTA FAWVER, TRANSP, JP#2	441231	12-06-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	11/03/16;JP#4	RANDY STIEWERT, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/03/16;MA	MARGARET ASTARITA, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/05/16;DR	DOUGLAS REYNOLDS, TRANSP, JP#2	441231	12-06-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/05/16;JM	JAMES MARSHALL, TRANSP, JP#2	441231	12-06-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/05/16;LH	LINDA HANEY, TRANSP, JP#2	441231	12-06-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/09/16;JL	JACOB LIEN, TRANSP & BODY BAG, JP#1	441231	12-06-16	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	11/10/16;MM	MABEL MATTHEWS, TRANSP, JP#2	442322	12-20-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/11/16;MRB	MARK RAYMOND BEETER, TRANSP & BODY BAG, JP#3	441722	12-13-16	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Beck Funeral Home Ltd	12121	11/12/16;AA	ANGEL AUGUSTO, TRANSP & BODY BAG, JP#3	441722	12-13-16	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/12/16;GSW	GRANT S WISHAND, TRANSP & BODY BAG, JP#3	441231	12-06-16	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/13/16;JS	JAIME SANCHEZ, TRANSP & BODY BAG, JP#3	441722	12-13-16	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/13/16;SLP	SERGIO COLCHADO POSAS, TRANSP & BODY BAG, JP#3	441722	12-13-16	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/14/16;JP#4	CHARLES WAYNE KRUSE, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/15/16;JP#2	NICHOLAS DICHERSON, TRANSP, JP#2	442322	12-20-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/15/16;PW	PHILIP WALKER, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/16/16;JP#2	WILMA WEST, TRANSP, JP#2	442322	12-20-16	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/19/16;DA	DARITI ALBRIGHT, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/19/16;TLF	THADDEUS L FOSHAY, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/20/16;RB	RONALD BOWDEN, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/20/16;SF	STEVEN FISK, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/21/16;JP#4	CLIFFORD TOUNGATE, TRANSP, JP#4	442322	12-20-16	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/23/16;WB	WILLIAM BRYANT, TRANSP, JP#4	442669	01-10-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	11/24/16;ELO	EDWIN LOWE OWENS, TRANSP & BODY BAG, JP#3	442322	12-20-16	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	11/27/16;BM	BRANDON MCCALL, TRANSP, JP#3	442322	12-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	11/29/16;AS	ALOIS SCHWARTINSKY, TRANSP, JP#2	442669	01-10-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/30/16;TRJ	THOMAS ROSS JR, TRANSP, JP#4	442669	01-10-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/01/16;JL	JEFFREY LOCKE, TRANSP, JP#1	442669	01-10-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/01/16;PLI	PEDRO LEONEL INTERANO DUQUE, TRANSP, JP#4	442669	01-10-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/02/16;GG	GAYE GILL, TRANSP, JP#2	442669	01-10-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/02/16;SK	SEAN KELLEY, TRANSP & BODY BAG, JP#2	442669	01-10-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/03/16;JM	JORGE MORALES, TRANSP & BODY BAG, JP#2	442669	01-10-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/08/16;JP	JARRELL PARATER, TRANSP & BODY BAG, JP#1	443748	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/10/16;AG	ARIZBETH GALVAN, TRANSP, JP#2	443100	01-17-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/10/16;FS	FRANCES SOMMERFELD, TRANSP & BODY BAG, JP#1	443100	01-17-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/11/16;JA	JACOB ARNDT, TRANSP, JP#1	443100	01-17-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/11/16;RZ	ROGER ZOMBAHLEN, TRANSP, JP#1	443100	01-17-17	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/12/16;JH	JOHN HARVEY, TRANSP & BODY BAG, JP#1	443100	01-17-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/12/16;MEH	MANDY ELIZABETH HONECUTT, TRANSP, JP#4	443100	01-17-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/13/16;ML	MARIAH LABIN, TRANSP & BODY BAG, JP#2	443100	01-17-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/13/16;PF	PATRICIA FURNEISEN, TRANSP & BODY BAG, JP#1	443100	01-17-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/14/16;JC	JOAN CHANEY, TRANSP, JP#3	443100	01-17-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	12/16/16;NLM	NANCY LEE MINTON, TRANSP & BODY BAG, JP#2	443472	01-31-17	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/20/16;LYS	LAUREN YANDRI SOVITZ, TRANSP, JP#2	443472	01-31-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/20/16;WSJ	WARREN SMITH JONES, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/22/16;BO	BEATRICE OUBRE, TRANSP, JP#2	443472	01-31-17	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/22/16;CH	CARRIE HARDING, TRANSP & BODY BAG, JP#3	443100	01-17-17	J.P. Precinct 3	Transportation/Autopsies	\$350.00	
Beck Funeral Home Ltd	12121	12/29/16;AB	ANTHONY BROWN, TRANSP & BODY BAG, JP#1	443748	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Beck Funeral Home Ltd	12121	12/29/16;KC	KIET CHAU, TRANSP, JP#3	443472	01-31-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	12/29/16;VC	VAN CHAU, TRANSP, JP#3	443472	01-31-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Beck Funeral Home Ltd	12121	12/30/16;RS	ROBERT SPILLER, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/30/16;SB	SANDRA BALDWIN, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Beck Funeral Home Ltd	12121	12/31/16;JR	JOANN RUIZ, TRANSP, JP#4	443472	01-31-17	J.P. Precinct 4	Transportation/Autopsies	\$650.00	
Becky Hunter	46567	11/08/16	ELECTION WORKERS SVC CONTRACT	441723	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Beechinor, William H	37124	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444989	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Belalm Alabed	46868	16-2334-K26	C#16-2334-K26, RESITUTION, CESAR ARNULFO AQUINO, D/ATTY	444766	03-07-17	Default	Due To Others-Da Restitut	\$800.00	
Belinda Ozuna	43600	11/08/16	ELECTION WORKERS-COUNTY	445545	03-28-17	Elections	Election Judges/Clerks	\$175.00	
Bell Co Const 4	42944	16-0350-T425	PAYMENT OF SVC FEES, AUG 16, D/CLK	439044	10-04-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Co Const 4	42944	16-0398-T425	SERVICE FEE, D/CLK	440057	11-01-16	Default	Fees Of Office, Dist Cler	\$140.00	
Bell Co Const 4	42944	16-0492-T368	SERVICE FEE, D/CLK	441724	12-13-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Crops Committee	44941	JAN 17;PARKS	GROUNDNS CONF (6), JAN 24/17, PARKS	443101	01-17-17	Parks Department	Training, Conf., Seminars	\$300.00	
Bell Cty Juvenile Probation	24403	2296	PURCHASE RESIDENTIAL SERVICES-CP-JAN 19-30, 2017	444767	03-07-17	Juvenile Services	Residential Services	\$1,320.00	163639
Bell Cty Sheriff	17287	16-0045-T26	SERVICE FEE, D/CLK	444038	02-14-17	Default	Fees Of Office, Dist Cler	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bell Cty Sheriff	17287	16-0210-T425	SERVICE FEE, D/CLK	440058	11-01-16	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Cty Sheriff	17287	16-0529-T395	SERVICE FEE, D/CLK	445078	03-21-17	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Cty Sheriff	17287	16-0626-T425	PAYMENT OF SVC FEES, MAR 17, D/CLK	446621	04-25-17	Default	Fees Of Office, Dist Cler	\$70.00	
Bell Cty Sheriff	17287	OCT 16	SERVICE FEE, D/CLK	441725	12-13-16	Default	Fees Of Office, Dist Cler	\$200.00	
Bell, Elizabeth A	22889	10/21/16	OCT 17-20/16, EXP REIMB, D/CLK	440424	11-08-16	District Clerk	Training, Conf., Seminars	\$106.92	
Bell, George R	37877	03/30/17	MAR 12-17/17, EXP REIMB, PARKS	446429	04-18-17	Parks Department	Training, Conf., Seminars	\$57.41	
Bell, Mark R	46369	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441116	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Benchmade Knife Co Inc	43988	894750	SHIPPING **REF QUOTE 557	446358	04-18-17	County Jail	Law Enforcement Equipment	\$8.00	163715
Bengtson, Stafford G	10857	02/08/17	JAN 21/17, EXP REIMB, R&B	444954	03-07-17	Unified Road System	Membership Dues	\$75.00	
Bengtson, Stafford G	10857	04/27/17	APR 26/17, EXP REIMB, R&B	447267	05-09-17	Unified Road System	Training, Conf., Seminars	\$20.00	
Bengtson, Stafford G	10857	11/01/16	OCT 31/16, EXP REIMB, R&B	440736	11-15-16	Unified Road System	Training, Conf., Seminars	\$50.00	
Bengtson, Stafford G	10857	12/08/16	DEC 8/16, EXP REIMB, R&B	442994	01-10-17	Unified Road System	Training, Conf., Seminars	\$50.00	
Bengtson, Stafford G	10857	12/13/16	DEC 13/16, EXP REIMB, R&B	442994	01-10-17	Unified Road System	Small Equipment & Tools <	\$34.34	
Benjamin Tucker	43696	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442323	12-20-16	Haz-Mat	Haz-Mat Training Program	\$685.00	
Bennett, Josiah A	39855	04/27/17	APR 19-23/17, EXP REIMB, SHF	447468	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Bennett, Josiah A	39855	10/05/16	SEP 26-30/16, EXP REIMB, SHF	439875	10-25-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Benouis Law Ltd Llp	47107	2017-25704	DOC#20170116, OVERPAYMENT REFUND, CK#2019, 2020, 2021, C/CLK	447340	05-16-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Bentley Systems Incorporated	42952	47773878	POWER GEOPAK SELECT SUBSCRIPTION SOFTWARE MAINT/SUPP 10/01/16-9/30/17 & OPEN ACCESS LICENSE SUBSCRIPTION **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	439781	10-25-16	Unified Road System	Software Maintenance	\$7,012.00	162430
Bentley Systems Incorporated	42952	47773882	PERSONAL BENTLEY LEARN SUBSCRIPTION SOFTWARE MAINTENANCE/SUPP 10/1/16-9/30/17 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	439781	10-25-16	Unified Road System	Software Maintenance	\$1,495.00	162423
Bentley Systems Incorporated	42952	47813493	PO 163891, POWER GEOPAK PERPETUAL LICENSE, R&B	445546	03-28-17	Unified Road System	Software Maintenance	\$(37.76)	
Bernard Valdez	46729	110-26-2010	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2010	443102	01-17-17	Commissioner Pct 4	P&G-Capital	\$2,400.00	
Bertling, David R	21529	10/19/16	AUG 21-25/16, EXP REIMB, JAIL	440409	11-08-16	County Jail	Training, Conf., Seminars	\$180.00	
Best, Clinton S	45809	11/07/16	OCT 31-NOV 3/16, EXP REIMB, R&B	441053	11-29-16	Unified Road System	Training, Conf., Seminars	\$189.38	
Bestline Communications	14510	100;HAZ MAT	SEP 1/16-JAN 26/17, HAZ MAT	444768	03-07-17	Haz-Mat	Telephone Service	\$4.18	
Bestline Communications	14510	101;HAZ MAT	FEB 17, HAZ MAT	445079	03-21-17	Haz-Mat	Telephone Service	\$3.36	
Bestline Communications	14510	103;HAZ MAT	MAR 17, HAZ MAT	447669	05-23-17	Haz-Mat	Telephone Service	\$7.13	
Bestline Communications	14510	117;425TH	OCT 16, 425TH	440637	11-15-16	425Th District Court	Telephone Service	\$3.60	
Bestline Communications	14510	118;MOT	SEP 16, MOT	439782	10-25-16	Outreach Department	Telephone Service	\$10.08	
Bestline Communications	14510	118;MOT	SEP 16, 2016 HCL	439782	10-25-16	Commissioners Court	P&G-Capital	\$1.11	
Bestline Communications	14510	119;MOT	OCT 16, MOT	440798	11-22-16	Outreach Department	Telephone Service	\$17.05	
Bestline Communications	14510	119;MOT	OCT 16, 2017 HCL	440798	11-22-16	Commissioners Court	P&G-Capital	\$1.07	
Bestline Communications	14510	120;MOT	NOV 16, MOT	442670	01-10-17	Outreach Department	Telephone Service	\$12.35	
Bestline Communications	14510	120;MOT	NOV 16, 2017 HCL	442670	01-10-17	Commissioners Court	P&G-Capital	\$1.60	
Bestline Communications	14510	121;MOT	DEC 16, MOT	443103	01-17-17	Outreach Department	Telephone Service	\$17.25	
Bestline Communications	14510	121;MOT	DEC 16, 2017 HCL	443103	01-17-17	Commissioners Court	P&G-Capital	\$1.08	
Bestline Communications	14510	122;425TH	MAR 17, 425TH	446622	04-25-17	425Th District Court	Telephone Service	\$3.17	
Bestline Communications	14510	122;ANML	SEP 16, ANML SVC	439782	10-25-16	Animal Services	Telephone Service	\$53.25	
Bestline Communications	14510	122;MOT	JAN 17, MOT	444302	02-21-17	Outreach Department	Telephone Service	\$20.11	
Bestline Communications	14510	122;MOT	JAN 17, MOT/2017 HCL	444302	02-21-17	Commissioners Court	P&G-Capital	\$3.36	
Bestline Communications	14510	123;ANML	OCT 16, ANML SVC	440798	11-22-16	Animal Services	Telephone Service	\$51.38	
Bestline Communications	14510	123;ESD	JUL-SEP 16, ESD	439782	10-25-16	Emergency Services Department	Telephone Service	\$5.94	
Bestline Communications	14510	123;MOT	FEB 17, MOT	445547	03-28-17	Outreach Department	Telephone Service	\$19.58	
Bestline Communications	14510	123;MOT	FEB 17, 2017 HCL	445547	03-28-17	Commissioners Court	P&G-Capital	\$5.25	
Bestline Communications	14510	124;ANML	NOV 16, ANML SVC	442324	12-20-16	Animal Services	Telephone Service	\$49.16	
Bestline Communications	14510	124;MOT	MAR 17, MOT	446622	04-25-17	Outreach Department	Telephone Service	\$28.28	
Bestline Communications	14510	124;MOT	MAR 17, 2017 HCL	446622	04-25-17	Commissioners Court	P&G-Capital	\$1.71	
Bestline Communications	14510	125;ANML	DEC 16, ANML SVC	443103	01-17-17	Animal Services	Telephone Service	\$55.76	
Bestline Communications	14510	125;ESD	NOV 16, WC RADIO	442324	12-20-16	Wc Radio Communication System	Telephone Service	\$7.68	
Bestline Communications	14510	125;ESD	NOV 16, ESD	442324	12-20-16	Emergency Services Department	Telephone Service	\$7.68	
Bestline Communications	14510	125;ESD	NOV 16, WC RADIO	442324	12-20-16	Wireless Communication	Telephone Service	\$7.68	
Bestline Communications	14510	125;MOT	APR 17, MOT	447669	05-23-17	Outreach Department	Telephone Service	\$9.56	
Bestline Communications	14510	125;MOT	APR 17, 2017 HCL	447669	05-23-17	Commissioners Court	P&G-Capital	\$0.05	
Bestline Communications	14510	126;ANML	JAN 17, ANML SVC	444302	02-21-17	Animal Services	Telephone Service	\$46.97	
Bestline Communications	14510	126;WC	DEC 16, WC RADIO	443449	01-24-17	Wireless Communication	Telephone Service	\$4.83	
Bestline Communications	14510	127;ANML	FEB 17, ANML SVC	445020	03-14-17	Animal Services	Telephone Service	\$39.59	
Bestline Communications	14510	127;WC	JAN 17, W COMM	444302	02-21-17	Wireless Communication	Telephone Service	\$4.72	
Bestline Communications	14510	128;ANML	MAR 17, ANML SVC	446622	04-25-17	Animal Services	Telephone Service	\$69.66	
Bestline Communications	14510	128;JAIL	SEP 16, JAIL	439522	10-18-16	County Jail	Telephone Service	\$159.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	129;ANML SVC	APR 17, ANML SVC	447341	05-16-17	Animal Services	Telephone Service	\$40.75	
Bestline Communications	14510	129;JAIL	OCT 16, JAIL	440798	11-22-16	County Jail	Telephone Service	\$150.60	
Bestline Communications	14510	129;PUR	SEP 16, PUR	439782	10-25-16	Purchasing Dept	Telephone Service	\$6.15	
Bestline Communications	14510	129;WC	MAR 17, W COMM	446360	04-18-17	Wireless Communication	Telephone Service	\$9.33	
Bestline Communications	14510	130;ANML SVC	MAY 17, ANML SVC	448218	06-13-17	Animal Services	Telephone Service	\$43.70	
Bestline Communications	14510	130;CC4	SEP 16, CC#4	439522	10-18-16	County Court At Law 4	Telephone Service	\$3.33	
Bestline Communications	14510	130;JAIL	NOV 16, JAIL	442324	12-20-16	County Jail	Telephone Service	\$174.67	
Bestline Communications	14510	130;PUR	OCT 16, PUR	440637	11-15-16	Purchasing Dept	Telephone Service	\$11.74	
Bestline Communications	14510	130;WC	APR 17, W COMM	447341	05-16-17	Wireless Communication	Telephone Service	\$42.22	
Bestline Communications	14510	131;JAIL	DEC 16, JAIL	443103	01-17-17	County Jail	Telephone Service	\$180.87	
Bestline Communications	14510	131;PUR	NOV 16, PUR	441727	12-13-16	Purchasing Dept	Telephone Service	\$3.59	
Bestline Communications	14510	132;CC4	NOV 16, CC#4	441727	12-13-16	County Court At Law 4	Telephone Service	\$3.02	
Bestline Communications	14510	132;JAIL	JAN 17, JAIL	444039	02-14-17	County Jail	Telephone Service	\$224.43	
Bestline Communications	14510	132;PUR	DEC 16, PUR	443103	01-17-17	Purchasing Dept	Telephone Service	\$4.27	
Bestline Communications	14510	133;JAIL	FEB 17, JAIL	445020	03-14-17	County Jail	Telephone Service	\$166.11	
Bestline Communications	14510	134;JAIL	MAR 17, JAIL	446622	04-25-17	County Jail	Telephone Service	\$179.86	
Bestline Communications	14510	134;PUR	JAN & FEB 17, PUR	445020	03-14-17	Purchasing Dept	Telephone Service	\$15.24	
Bestline Communications	14510	135;JAIL	APR 17, JAIL	447341	05-16-17	County Jail	Telephone Service	\$213.31	
Bestline Communications	14510	135;PUR	MAR 17, PUR	446360	04-18-17	Purchasing Dept	Telephone Service	\$20.45	
Bestline Communications	14510	136;JAIL	MAY 17, JAIL	448218	06-13-17	County Jail	Telephone Service	\$210.81	
Bestline Communications	14510	136;PUR	APR 17, PUR	447341	05-16-17	Purchasing Dept	Telephone Service	\$7.74	
Bestline Communications	14510	137;CC4	APR 17, CC#4	447872	05-30-17	County Court At Law 4	Telephone Service	\$3.09	
Bestline Communications	14510	137;PUR	MAY 17, PUR	448218	06-13-17	Purchasing Dept	Telephone Service	\$13.21	
Bestline Communications	14510	145;HUD	SEP 16-FEB 17, HUD	445914	04-04-17	Commissioners Court	P&G-Oper/Maint	\$7.73	
Bestline Communications	14510	165;FLEET	SEP 16, FLEET	440059	11-01-16	Fleet Maintenance	Telephone Service	\$9.72	
Bestline Communications	14510	166;FLEET	OCT 16, FLEET	441727	12-13-16	Fleet Maintenance	Telephone Service	\$7.34	
Bestline Communications	14510	167;FLEET	NOV 16, FLEET	442324	12-20-16	Fleet Maintenance	Telephone Service	\$7.55	
Bestline Communications	14510	168;FLEET	DEC 16, FLEET	443373	01-24-17	Fleet Maintenance	Telephone Service	\$17.52	
Bestline Communications	14510	169;FLEET	JAN 17, FLEET	444545	02-28-17	Fleet Maintenance	Telephone Service	\$16.21	
Bestline Communications	14510	170;FLEET	FEB 17, FLEET	445079	03-21-17	Fleet Maintenance	Telephone Service	\$15.62	
Bestline Communications	14510	171;FLEET	MAR 17, FLEET	446622	04-25-17	Fleet Maintenance	Telephone Service	\$20.40	
Bestline Communications	14510	172;FLEET	APR 17, FLEET	447669	05-23-17	Fleet Maintenance	Telephone Service	\$19.86	
Bestline Communications	14510	193;HR	SEP 16, HR	439782	10-25-16	Human Resources	Telephone Service	\$12.68	
Bestline Communications	14510	194;HR	OCT 16, HR	440798	11-22-16	Human Resources	Telephone Service	\$14.50	
Bestline Communications	14510	195;HR	NOV 16, HR	441727	12-13-16	Human Resources	Telephone Service	\$10.98	
Bestline Communications	14510	196;HR	DEC 16, HR	443103	01-17-17	Human Resources	Telephone Service	\$9.05	
Bestline Communications	14510	197;HR	JAN 17, HR	444039	02-14-17	Human Resources	Telephone Service	\$13.69	
Bestline Communications	14510	198;CC3	SEP 16, CC#3	439782	10-25-16	County Court At Law 3	Telephone Service	\$3.63	
Bestline Communications	14510	198;HR	FEB 17, HR	445079	03-21-17	Human Resources	Telephone Service	\$14.75	
Bestline Communications	14510	199;CC3	OCT 16, CC#3	440798	11-22-16	County Court At Law 3	Telephone Service	\$3.52	
Bestline Communications	14510	199;HR	MAR 17, HR	446869	05-02-17	Human Resources	Telephone Service	\$22.58	
Bestline Communications	14510	1;EXPO	NOV 16, EXPO	443103	01-17-17	Expo Center	Telephone Service	\$8.91	
Bestline Communications	14510	200;HR	APR 17, HR	447341	05-16-17	Human Resources	Telephone Service	\$6.64	
Bestline Communications	14510	201;CC3	DEC 16, CC#3	443103	01-17-17	County Court At Law 3	Telephone Service	\$5.67	
Bestline Communications	14510	202;PCT4	SEP 16, PCT#4	439782	10-25-16	Commissioner Pct 4	Telephone Service	\$3.57	
Bestline Communications	14510	203;CC3	FEB 17, CC#3	445020	03-14-17	County Court At Law 3	Telephone Service	\$7.57	
Bestline Communications	14510	204;CC3	MAR 17, CC#3	446360	04-18-17	County Court At Law 3	Telephone Service	\$3.15	
Bestline Communications	14510	204;PCT4	NOV 16, PCT#4	442324	12-20-16	Commissioner Pct 4	Telephone Service	\$10.97	
Bestline Communications	14510	205;CC3	APR 17, CC#3	447669	05-23-17	County Court At Law 3	Telephone Service	\$3.43	
Bestline Communications	14510	206;PCT4	DEC 16, PCT#4	444302	02-21-17	Commissioner Pct 4	Telephone Service	\$4.09	
Bestline Communications	14510	207;PCT4	FEB 17, PCT#4	445020	03-14-17	Commissioner Pct 4	Telephone Service	\$4.40	
Bestline Communications	14510	208;PCT4	MAR 17, PCT#4	446622	04-25-17	Commissioner Pct 4	Telephone Service	\$24.89	
Bestline Communications	14510	209;PCT#4	APR 17, PCT#4	447341	05-16-17	Commissioner Pct 4	Telephone Service	\$15.95	
Bestline Communications	14510	210;PCT#4	MAY 17, PCT#4	448481	06-13-17	Commissioner Pct 4	Telephone Service	\$17.24	
Bestline Communications	14510	221;DPS/GT	SEP 16, DPS/GT	439782	10-25-16	Dps - Abc Gtown	Telephone Service	\$16.16	
Bestline Communications	14510	222;DPS/GT	OCT 16, DPS/GT	442290	12-13-16	Dps - Abc Gtown	Telephone Service	\$22.80	
Bestline Communications	14510	223;DPS/GT	NOV 16, DPS/GT	443749	02-07-17	Dps - Abc Gtown	Telephone Service	\$15.31	
Bestline Communications	14510	224;DPS/GT	DEC 16, DPS/GT	443749	02-07-17	Dps - Abc Gtown	Telephone Service	\$13.98	
Bestline Communications	14510	224;VET	SEP 16, VET SVC	439522	10-18-16	Veteran Services	Telephone Service	\$36.24	
Bestline Communications	14510	225;DPS/GT	JAN 17, DPS/GT	444302	02-21-17	Dps - Abc Gtown	Telephone Service	\$10.78	
Bestline Communications	14510	225;HEALTHD	AUG 16, HEALTH	439045	10-04-16	Health District	Telephone Service	\$385.95	
Bestline Communications	14510	225;VET	OCT 16, VET SVC	440798	11-22-16	Veteran Services	Telephone Service	\$41.31	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	226;26TH	SEP 16, 26TH	439522	10-18-16	26Th District Court	Telephone Service	\$3.43	
Bestline Communications	14510	226;368TH	SEP 16, 368TH	439522	10-18-16	368Th District Court	Telephone Service	\$14.27	
Bestline Communications	14510	226;911 COMM	OCT 16, 911 COMM	440798	11-22-16	911 Communications	Telephone Service	\$170.33	
Bestline Communications	14510	226;AUD	SEP 16, AUD	439522	10-18-16	County Auditor	Telephone Service	\$12.32	
Bestline Communications	14510	226;BNFTS	SEP 16, BNFTS	439782	10-25-16	Wsmn Co Benefits Pgm.	Telephone Service	\$21.31	
Bestline Communications	14510	226;C/ATTY	SEP 16, C/ATTY	439782	10-25-16	County Attorney	Telephone Service	\$98.14	
Bestline Communications	14510	226;C/CLK	SEP 16, C/CLK	439782	10-25-16	County Clerk-Judicial	Telephone Service	\$6.19	
Bestline Communications	14510	226;C/CLKA	SEP 16, C/CLKA	439782	10-25-16	County Clerk	Telephone Service	\$7.66	
Bestline Communications	14510	226;C/JUDGE	SEP 16, C/JUDGE	439522	10-18-16	County Judge	Telephone Service	\$16.62	
Bestline Communications	14510	226;CC1	SEP 16, CC#1	439522	10-18-16	County Court At Law 1	Telephone Service	\$3.19	
Bestline Communications	14510	226;CC2	SEP 16, CC#2	439782	10-25-16	County Court At Law 2	Telephone Service	\$7.22	
Bestline Communications	14510	226;CON1	SEP 16, CONST#1	439522	10-18-16	Constable Precinct 1	Telephone Service	\$14.71	
Bestline Communications	14510	226;CON2	SEP 16, CONST#2	439782	10-25-16	Constable Precinct 2	Telephone Service	\$18.30	
Bestline Communications	14510	226;CON3	SEP 16, CONST#3	439522	10-18-16	Constable Precinct 3	Telephone Service	\$7.82	
Bestline Communications	14510	226;CON4	SEP 16, CONST#4	439522	10-18-16	Constable Precinct 4	Telephone Service	\$9.16	
Bestline Communications	14510	226;D/ATTY	SEP 16, D/ATTY	439782	10-25-16	District Attorney	Telephone Service	\$94.89	
Bestline Communications	14510	226;D/CLK	SEP 16, D/CLK	439782	10-25-16	District Clerk	Telephone Service	\$46.83	
Bestline Communications	14510	226;DPS/GT	FEB 17, DPS/GT	445020	03-14-17	Dps - Abc Gtown	Telephone Service	\$12.87	
Bestline Communications	14510	226;ELEC	SEP 16, ELEC	439782	10-25-16	Elections	Telephone Service	\$22.98	
Bestline Communications	14510	226;EMS	SEP 16, EMS	439782	10-25-16	Ems	Telephone Service	\$47.10	
Bestline Communications	14510	226;EXT SVC		440798	11-22-16	Extension Service	Telephone Service	\$27.83	
Bestline Communications	14510	226;HEALTHD	SEP 16, HEALTH	439782	10-25-16	Health District	Telephone Service	\$340.53	
Bestline Communications	14510	226;ITS	SEP 16, ITS	439522	10-18-16	Information Technology	Telephone Service	\$77.93	
Bestline Communications	14510	226;JP#2	SEP 16, JP#2	439522	10-18-16	J.P. Precinct 2	Telephone Service	\$18.82	
Bestline Communications	14510	226;JP1	SEP 16, JP#1	439522	10-18-16	J.P. Precinct 1	Telephone Service	\$15.28	
Bestline Communications	14510	226;JP3	SEP 16, JP#3	439782	10-25-16	J.P. Precinct 3	Telephone Service	\$37.72	
Bestline Communications	14510	226;JP4	SEP 16, JP#4	439522	10-18-16	J.P. Precinct 4	Telephone Service	\$32.93	
Bestline Communications	14510	226;JUV	SEP 16, JUV	439782	10-25-16	Juvenile Services	Telephone Service	\$306.55	
Bestline Communications	14510	226;MAINT	SEP 16, MAINT	439522	10-18-16	Wmsn Cty Buildings	Telephone Service	\$14.32	
Bestline Communications	14510	226;PCT3	SEP 16, PCT#3	440366	11-08-16	Commissioner Pct 3	Telephone Service	\$8.78	
Bestline Communications	14510	226;R&B	SEP 16, R&B	439522	10-18-16	Unified Road System	Telephone Service	\$42.93	
Bestline Communications	14510	226;SHF	SEP 16, SHF	439522	10-18-16	Support Services Division	Telephone Service	\$224.90	
Bestline Communications	14510	226;TAX A/C	SEP 16, TAX A/C	439782	10-25-16	Co Tax Assessor Collector	Telephone Service	\$131.78	
Bestline Communications	14510	226;TREAS	SEP 16, TREAS	439522	10-18-16	County Treasurer	Telephone Service	\$14.11	
Bestline Communications	14510	226;VET	NOV 16, VET SVC	442324	12-20-16	Veteran Services	Telephone Service	\$23.94	
Bestline Communications	14510	227;277TH	OCT 16, 277TH	440798	11-22-16	277Th District Court	Telephone Service	\$4.75	
Bestline Communications	14510	227;911 ADD	FY 17 SEP 16/OCT 16, 2017 911 ADD	440637	11-15-16	911 Addressing	P&G-Capital	\$5.81	
Bestline Communications	14510	227;911 COMM	NOV 16, 911 COMM	442324	12-20-16	911 Communications	Telephone Service	\$152.25	
Bestline Communications	14510	227;AUD	OCT 16, AUD	441032	11-29-16	County Auditor	Telephone Service	\$16.53	
Bestline Communications	14510	227;BNFTS	OCT 16, BNFTS	440798	11-22-16	Wsmn Co Benefits Pgm.	Telephone Service	\$42.53	
Bestline Communications	14510	227;C/CLK	OCT 16, C/CLK	440798	11-22-16	County Clerk-Judicial	Telephone Service	\$8.46	
Bestline Communications	14510	227;C/CLKA	OCT 16, C/CLKA	441032	11-29-16	County Clerk	Telephone Service	\$17.66	
Bestline Communications	14510	227;C/JUDGE	OCT 16, C/JUDGE	440637	11-15-16	County Judge	Telephone Service	\$23.56	
Bestline Communications	14510	227;CA	OCT 16, C/ATTY	440798	11-22-16	County Attorney	Telephone Service	\$114.24	
Bestline Communications	14510	227;CC1	OCT 16, CC#1	440798	11-22-16	County Court At Law 1	Telephone Service	\$3.71	
Bestline Communications	14510	227;CC2	OCT 16, CC#2	440798	11-22-16	County Court At Law 2	Telephone Service	\$5.59	
Bestline Communications	14510	227;CON1	OCT 16, CONST#1	440637	11-15-16	Constable Precinct 1	Telephone Service	\$17.67	
Bestline Communications	14510	227;CON2	SEP 16, CONST#2	441032	11-29-16	Constable Precinct 2	Telephone Service	\$16.94	
Bestline Communications	14510	227;CON3	OCT 16, CONST#3	440637	11-15-16	Constable Precinct 3	Telephone Service	\$9.54	
Bestline Communications	14510	227;CON4	OCT 16, CONST#4	440637	11-15-16	Constable Precinct 4	Telephone Service	\$6.84	
Bestline Communications	14510	227;DA	OCT 16, D/ATTY	440798	11-22-16	District Attorney	Telephone Service	\$90.44	
Bestline Communications	14510	227;DC	OCT 16, D/CLK	440798	11-22-16	District Clerk	Telephone Service	\$47.67	
Bestline Communications	14510	227;DPS/GT	MAR 17, DPS/GT	446360	04-18-17	Dps - Abc Gtown	Telephone Service	\$15.90	
Bestline Communications	14510	227;ELEC	OCT 16, ELEC	440637	11-15-16	Elections	Telephone Service	\$62.80	
Bestline Communications	14510	227;EMS	OCT 16, EMS	440798	11-22-16	Ems	Telephone Service	\$20.88	
Bestline Communications	14510	227;EXT SVC	OCT 16, EXT SVC	441233	12-06-16	Extension Service	Telephone Service	\$26.31	
Bestline Communications	14510	227;HEALTH D	OCT 16, HEALTH	440798	11-22-16	Health District	Telephone Service	\$359.88	
Bestline Communications	14510	227;ITS	OCT 16, ITS	440637	11-15-16	Information Technology	Telephone Service	\$100.23	
Bestline Communications	14510	227;JP1	OCT 16, JP#1	440637	11-15-16	J.P. Precinct 1	Telephone Service	\$15.75	
Bestline Communications	14510	227;JP2	OCT 16, JP#2	440798	11-22-16	J.P. Precinct 2	Telephone Service	\$16.68	
Bestline Communications	14510	227;JP3	OCT 16, JP#3	440798	11-22-16	J.P. Precinct 3	Telephone Service	\$45.88	
Bestline Communications	14510	227;JP4	NOV 16, JP#4	441727	12-13-16	J.P. Precinct 4	Telephone Service	\$34.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Academy-Post Non-Secure	Telephone Service	\$63.15	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Detention-Pre-Secure	Telephone Service	\$31.58	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Triad-Post-Secure	Telephone Service	\$15.79	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Court-Admin	Telephone Service	\$126.31	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Probation	Telephone Service	\$63.15	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Comm Based Programs	Telephone Service	\$7.90	
Bestline Communications	14510	227;JUV	OCT 16, JUV	440798	11-22-16	Comm Based Mental Health	Telephone Service	\$7.89	
Bestline Communications	14510	227;MAINT	OCT 16, MAINT	440798	11-22-16	Wmsn Cty Buildings	Telephone Service	\$7.12	
Bestline Communications	14510	227;PCT2	SEP & OCT 16, PCT#2	441032	11-29-16	Commissioner Pct 2	Telephone Service	\$10.03	
Bestline Communications	14510	227;PCT3	OCT 16, PCT#3	440798	11-22-16	Commissioner Pct 3	Telephone Service	\$16.73	
Bestline Communications	14510	227;R&B	OCT 16, R&B	440798	11-22-16	Unified Road System	Telephone Service	\$40.93	
Bestline Communications	14510	227;SHF	OCT 16, SHF	440637	11-15-16	Support Services Division	Telephone Service	\$210.18	
Bestline Communications	14510	227;TAX	OCT 16, TAX A/C	440998	11-22-16	Co Tax Assessor Collector	Telephone Service	\$86.87	
Bestline Communications	14510	227;TREAS	OCT 16, TREAS	440637	11-15-16	County Treasurer	Telephone Service	\$16.99	
Bestline Communications	14510	227;VET	DEC 16, VET SVC	443103	01-17-17	Veteran Services	Telephone Service	\$35.45	
Bestline Communications	14510	228;26TH	NOV 16, 26TH	441727	12-13-16	26Th District Court	Telephone Service	\$5.66	
Bestline Communications	14510	228;368TH	NOV 16, 368TH	441727	12-13-16	368Th District Court	Telephone Service	\$5.46	
Bestline Communications	14510	228;911 ADD	NOV 16, 2017 911 ADDRESSING	442324	12-20-16	911 Addressing	P&G-Capital	\$14.59	
Bestline Communications	14510	228;911 COMM	DEC 16, 911 COMM	443103	01-17-17	911 Communications	Telephone Service	\$141.87	
Bestline Communications	14510	228;AUD	NOV 16, AUD	442324	12-20-16	County Auditor	Telephone Service	\$16.19	
Bestline Communications	14510	228;BNFTS	NOV 16, BNFTS	442614	01-03-17	Wsmn Co Benefits Pgm.	Telephone Service	\$17.62	
Bestline Communications	14510	228;C/ATTY	NOV 16, C/ATTY	442324	12-20-16	County Attorney	Telephone Service	\$85.14	
Bestline Communications	14510	228;C/CLK	NOV 16, C/CLK	442324	12-20-16	County Clerk-Judicial	Telephone Service	\$11.70	
Bestline Communications	14510	228;C/CLKA	NOV 16, C/CLK	443103	01-17-17	County Clerk	Telephone Service	\$17.28	
Bestline Communications	14510	228;C/JUDGE	NOV 16, C/JUDGE	442324	12-20-16	County Judge	Telephone Service	\$15.48	
Bestline Communications	14510	228;CC1	NOV 16, CC#1	441727	12-13-16	County Court At Law 1	Telephone Service	\$3.88	
Bestline Communications	14510	228;CC2	NOV 16, CC#2	442324	12-20-16	County Court At Law 2	Telephone Service	\$3.79	
Bestline Communications	14510	228;CON1	NOV 16, CONST#1	441727	12-13-16	Constable Precinct 1	Telephone Service	\$11.43	
Bestline Communications	14510	228;CON2	NOV 16, CONST#2	441727	12-13-16	Constable Precinct 2	Telephone Service	\$14.37	
Bestline Communications	14510	228;CON3	NOV 16, CONST#3	441727	12-13-16	Constable Precinct 3	Telephone Service	\$6.84	
Bestline Communications	14510	228;CON4	NOV 16, CONST#4	441727	12-13-16	Constable Precinct 4	Telephone Service	\$13.16	
Bestline Communications	14510	228;D/ATTY	NOV 16, D/ATTY	442324	12-20-16	District Attorney	Telephone Service	\$72.44	
Bestline Communications	14510	228;D/CLK	NOV 16, D/CLK	442324	12-20-16	District Clerk	Telephone Service	\$34.66	
Bestline Communications	14510	228;DPS/GT	APR 17, DPS/GT	447341	05-16-17	Dps - Abc Gtown	Telephone Service	\$4.97	
Bestline Communications	14510	228;ELEC	NOV 16, ELEC	442324	12-20-16	Elections	Telephone Service	\$41.28	
Bestline Communications	14510	228;EMS	NOV 16, EMS	442324	12-20-16	Ems	Telephone Service	\$38.27	
Bestline Communications	14510	228;EXT SVC	NOV 16, EXT SVC	442324	12-20-16	Extension Service	Telephone Service	\$26.80	
Bestline Communications	14510	228;HEALTH D	NOV 16, HEALTH	442324	12-20-16	Health District	Telephone Service	\$334.63	
Bestline Communications	14510	228;ITS	NOV 16, ITS	441727	12-13-16	Information Technology	Telephone Service	\$46.07	
Bestline Communications	14510	228;JP1	NOV 16, JP#1	441727	12-13-16	J.P. Precinct 1	Telephone Service	\$12.65	
Bestline Communications	14510	228;JP2	NOV 16, JP#2	441727	12-13-16	J.P. Precinct 2	Telephone Service	\$15.79	
Bestline Communications	14510	228;JP3	NOV 16, JP#3	441727	12-13-16	J.P. Precinct 3	Telephone Service	\$31.83	
Bestline Communications	14510	228;JP4	NOV 16, JP#4	442324	12-20-16	J.P. Precinct 4	Telephone Service	\$42.11	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Academy-Post Non-Secure	Telephone Service	\$59.48	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Detention-Pre-Secure	Telephone Service	\$29.74	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Triad-Post-Secure	Telephone Service	\$14.87	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Court-Admin	Telephone Service	\$118.96	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Probation	Telephone Service	\$59.48	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Comm Based Programs	Telephone Service	\$7.44	
Bestline Communications	14510	228;JUV	NOV 16, JUV	441727	12-13-16	Comm Based Mental Health	Telephone Service	\$7.44	
Bestline Communications	14510	228;MAINT	NOV 16, MAINT	441727	12-13-16	Wmsn Cty Buildings	Telephone Service	\$12.53	
Bestline Communications	14510	228;PCT1	SEP-NOV 16, PCT#1	443373	01-24-17	Commissioner Pct 1	Telephone Service	\$3.64	
Bestline Communications	14510	228;PCT2	NOV 16, PCT#2	442324	12-20-16	Commissioner Pct 2	Telephone Service	\$2.39	
Bestline Communications	14510	228;PCT3	NOV 16, PCT#3	441727	12-13-16	Commissioner Pct 3	Telephone Service	\$13.45	
Bestline Communications	14510	228;R&B	NOV 16, R&B	442324	12-20-16	Unified Road System	Telephone Service	\$58.59	
Bestline Communications	14510	228;SHF	NOV 16, SHF	441727	12-13-16	Support Services Division	Telephone Service	\$207.06	
Bestline Communications	14510	228;TAX A/C	NOV 16, TAX A/C	442324	12-20-16	Co Tax Assessor Collector	Telephone Service	\$108.20	
Bestline Communications	14510	228;TREAS	NOV 16, TREAS	441727	12-13-16	County Treasurer	Telephone Service	\$3.58	
Bestline Communications	14510	228;VET	JAN 17, VET SVC	444039	02-14-17	Veteran Services	Telephone Service	\$42.81	
Bestline Communications	14510	229;26TH	DEC 16, 26TH	443103	01-17-17	26Th District Court	Telephone Service	\$4.29	
Bestline Communications	14510	229;368TH	DEC 16, 368TH	443103	01-17-17	368Th District Court	Telephone Service	\$3.44	
Bestline Communications	14510	229;911 ADD	DEC 16, 2017 911 ADDRESSING	443103	01-17-17	911 Addressing	P&G-Capital	\$7.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	229;911COMM	JAN 17, 911 COMM	444039	02-14-17	911 Communications	Telephone Service	\$141.22	
Bestline Communications	14510	229;AUD	DEC 16, AUD	444302	02-21-17	County Auditor	Telephone Service	\$23.36	
Bestline Communications	14510	229;BNFTS	DEC 16, BNFTS	443103	01-17-17	Wsmn Co Benefits Pgm.	Telephone Service	\$22.02	
Bestline Communications	14510	229;C/ATTY	DEC 16, C/ATTY	443103	01-17-17	County Attorney	Telephone Service	\$90.31	
Bestline Communications	14510	229;C/CLK	DEC 16, C/CLK	443373	01-24-17	County Clerk-Judicial	Telephone Service	\$7.54	
Bestline Communications	14510	229;C/CLKA	DEC 16, C/CLK	443473	01-31-17	County Clerk	Telephone Service	\$8.99	
Bestline Communications	14510	229;C/JUDGE	DEC 16, C/JUDGE	443749	02-07-17	County Judge	Telephone Service	\$7.04	
Bestline Communications	14510	229;CC1	DEC 16, CC#1	443103	01-17-17	County Court At Law 1	Telephone Service	\$4.12	
Bestline Communications	14510	229;CC2	DEC 16, CC#2	443103	01-17-17	County Court At Law 2	Telephone Service	\$5.54	
Bestline Communications	14510	229;CON1	DEC 16, CONST#1	443103	01-17-17	Constable Precinct 1	Telephone Service	\$6.14	
Bestline Communications	14510	229;CON2	DEC 16, CONST#2	443103	01-17-17	Constable Precinct 2	Telephone Service	\$13.91	
Bestline Communications	14510	229;CON3	DEC 16, CONST#3	443103	01-17-17	Constable Precinct 3	Telephone Service	\$3.93	
Bestline Communications	14510	229;CON4	DEC 16, CONST#4	443103	01-17-17	Constable Precinct 4	Telephone Service	\$11.48	
Bestline Communications	14510	229;D/ATTY	DEC 16, D/ATTY	443373	01-24-17	District Attorney	Telephone Service	\$57.34	
Bestline Communications	14510	229;D/CLK	DEC 16, D/CLK	443103	01-17-17	District Clerk	Telephone Service	\$38.94	
Bestline Communications	14510	229;ELEC	DEC 16, ELEC	443103	01-17-17	Elections	Telephone Service	\$12.75	
Bestline Communications	14510	229;EMS	DEC 16, EMS	443103	01-17-17	Ems	Telephone Service	\$35.55	
Bestline Communications	14510	229;EXT SVC	DEC 16, EXT SVC	444768	03-07-17	Extension Service	Telephone Service	\$18.66	
Bestline Communications	14510	229;HEALTHD	DEC 16, HEALTH	443373	01-24-17	Health District	Telephone Service	\$252.48	
Bestline Communications	14510	229;ITS	DEC 16, ITS	443103	01-17-17	Information Technology	Telephone Service	\$90.76	
Bestline Communications	14510	229;JP1	DEC 16, JP#1	443103	01-17-17	J.P. Precinct 1	Telephone Service	\$8.58	
Bestline Communications	14510	229;JP2	DEC 16, JP#2	443103	01-17-17	J.P. Precinct 2	Telephone Service	\$10.65	
Bestline Communications	14510	229;JP3	DEC 16, JP#3	443373	01-24-17	J.P. Precinct 3	Telephone Service	\$33.37	
Bestline Communications	14510	229;JP4	DEC 16, JP#4	443103	01-17-17	J.P. Precinct 4	Telephone Service	\$26.28	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Academy-Post Non-Secure	Telephone Service	\$62.99	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Detention-Pre-Secure	Telephone Service	\$31.50	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Triad-Post-Secure	Telephone Service	\$15.75	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Court-Admin	Telephone Service	\$125.98	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Probation	Telephone Service	\$62.99	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Comm Based Programs	Telephone Service	\$7.87	
Bestline Communications	14510	229;JUV	DEC 16, JUV	443103	01-17-17	Comm Based Mental Health	Telephone Service	\$7.87	
Bestline Communications	14510	229;MAINT	DEC 16, MAINT	443363	01-17-17	Wmsn Cty Buildings	Telephone Service	\$7.23	
Bestline Communications	14510	229;PCT1	DEC 5-28/16, PCT#1	443373	01-24-17	Commissioner Pct 1	Telephone Service	\$.96	
Bestline Communications	14510	229;PCT2	DEC 16, PCT#2	443373	01-24-17	Commissioner Pct 2	Telephone Service	\$4.53	
Bestline Communications	14510	229;PCT3	DEC 16, PCT#3	443103	01-17-17	Commissioner Pct 3	Telephone Service	\$4.78	
Bestline Communications	14510	229;R&B	DEC 16, R&B	443373	01-24-17	Unified Road System	Telephone Service	\$56.74	
Bestline Communications	14510	229;SHF	DEC 16, SHF	443103	01-17-17	Support Services Division	Telephone Service	\$174.97	
Bestline Communications	14510	229;TAX A/C	DEC 16, TAX A/C	443103	01-17-17	Co Tax Assessor Collector	Telephone Service	\$94.16	
Bestline Communications	14510	229;TREAS	DEC 16, TREAS	443103	01-17-17	County Treasurer	Telephone Service	\$4.58	
Bestline Communications	14510	229;VET	FEB 17, VET SVCS	445020	03-14-17	Veteran Services	Telephone Service	\$27.56	
Bestline Communications	14510	230;277TH	JAN 17, 277TH	444039	02-14-17	277Th District Court	Telephone Service	\$7.73	
Bestline Communications	14510	230;368TH	JAN 17, 368TH	444302	02-21-17	368Th District Court	Telephone Service	\$5.63	
Bestline Communications	14510	230;911 ADD	FY17 JAN, 2017 911 ADDRESSING	444039	02-14-17	911 Addressing	P&G-Capital	\$25.94	
Bestline Communications	14510	230;911 COMM	FEB 17, 911 COMM	445079	03-21-17	911 Communications	Telephone Service	\$114.08	
Bestline Communications	14510	230;AUD	JAN 17, AUD	444302	02-21-17	County Auditor	Telephone Service	\$14.13	
Bestline Communications	14510	230;BNFTS	JAN 17, BNFTS	444039	02-14-17	Wsmn Co Benefits Pgm.	Telephone Service	\$26.71	
Bestline Communications	14510	230;C/ATTY	JAN 17, C/ATTY	444039	02-14-17	County Attorney	Telephone Service	\$100.79	
Bestline Communications	14510	230;C/CLK	JAN 17, C/CLK	444302	02-21-17	County Clerk-Judicial	Telephone Service	\$12.24	
Bestline Communications	14510	230;C/CLKA	JAN 17, C/CLK	444302	02-21-17	County Clerk	Telephone Service	\$26.91	
Bestline Communications	14510	230;C/JUDGE	JAN 17, C/JUDGE	444302	02-21-17	County Judge	Telephone Service	\$18.27	
Bestline Communications	14510	230;CC2	JAN 17, CC#2	444545	02-28-17	County Court At Law 2	Telephone Service	\$6.39	
Bestline Communications	14510	230;CON1	JAN 17, CONST#1	444039	02-14-17	Constable Precinct 1	Telephone Service	\$7.61	
Bestline Communications	14510	230;CON2	JAN 17, CONST#2	444039	02-14-17	Constable Precinct 2	Telephone Service	\$14.78	
Bestline Communications	14510	230;CON3	JAN 17, CONST#3	444039	02-14-17	Constable Precinct 3	Telephone Service	\$8.01	
Bestline Communications	14510	230;CON4	JAN 17, CONST#4	444039	02-14-17	Constable Precinct 4	Telephone Service	\$21.80	
Bestline Communications	14510	230;D/ATTY	JAN 17, D/ATTY	444302	02-21-17	District Attorney	Telephone Service	\$58.24	
Bestline Communications	14510	230;D/CLK	JAN 17, D/CLK	444039	02-14-17	District Clerk	Telephone Service	\$59.48	
Bestline Communications	14510	230;ELEC	JAN 17, ELEC	444039	02-14-17	Elections	Telephone Service	\$14.86	
Bestline Communications	14510	230;EMS	JAN 17, EMS	444039	02-14-17	Ems	Telephone Service	\$40.88	
Bestline Communications	14510	230;EXT SVC	JAN 17, EXT SVC	444768	03-07-17	Extension Service	Telephone Service	\$18.66	
Bestline Communications	14510	230;HEALTH D	JAN 17, HEALTH	445020	03-14-17	Health District	Telephone Service	\$438.41	
Bestline Communications	14510	230;ITS	JAN 17, ITS	444039	02-14-17	Information Technology	Telephone Service	\$60.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	230;JP1	JAN 17, JP#1	444039	02-14-17	J.P. Precinct 1	Telephone Service	\$13.77	
Bestline Communications	14510	230;JP2	JAN 17, JP#2	444039	02-14-17	J.P. Precinct 2	Telephone Service	\$17.18	
Bestline Communications	14510	230;JP3	FEB 17, JP#3	445020	03-14-17	J.P. Precinct 3	Telephone Service	\$35.37	
Bestline Communications	14510	230;JP4	JAN 17, JP#4	444302	02-21-17	J.P. Precinct 4	Telephone Service	\$31.24	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Academy-Post Non-Secure	Telephone Service	\$64.57	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Detention-Pre-Secure	Telephone Service	\$32.29	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Triad-Post-Secure	Telephone Service	\$16.14	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Court-Admin	Telephone Service	\$129.15	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Probation	Telephone Service	\$64.57	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Comm Based Programs	Telephone Service	\$8.07	
Bestline Communications	14510	230;JUV	JAN 17, JUV	444302	02-21-17	Comm Based Mental Health	Telephone Service	\$8.07	
Bestline Communications	14510	230;MAINT	JAN 17, MAINT	444039	02-14-17	Wmsn Cty Buildings	Telephone Service	\$10.21	
Bestline Communications	14510	230;PCT2	JAN 17, PCT#2	444302	02-21-17	Commissioner Pct 2	Telephone Service	\$4.30	
Bestline Communications	14510	230;PCT3	JAN 17, PCT#3	444545	02-28-17	Commissioner Pct 3	Telephone Service	\$12.35	
Bestline Communications	14510	230;R&B	JAN 17, R&B	444302	02-21-17	Unified Road System	Telephone Service	\$59.25	
Bestline Communications	14510	230;SHF	JAN 17, SHF	444039	02-14-17	Support Services Division	Telephone Service	\$226.05	
Bestline Communications	14510	230;TAX A/C	JAN 17, TAX A/C	444302	02-21-17	Co Tax Assessor Collector	Telephone Service	\$113.92	
Bestline Communications	14510	230;TREAS	JAN 17, TREAS	444039	02-14-17	County Treasurer	Telephone Service	\$4.30	
Bestline Communications	14510	230;VET	MAR 17, VET SVC	446360	04-18-17	Veteran Services	Telephone Service	\$55.12	
Bestline Communications	14510	231;26TH	FEB 17, 26TH	445079	03-21-17	26Th District Court	Telephone Service	\$8.22	
Bestline Communications	14510	231;368TH	FEB 17, 368TH	445020	03-14-17	368Th District Court	Telephone Service	\$6.29	
Bestline Communications	14510	231;911 ADD	FEB 17, 2017 911 ADD	445079	03-21-17	911 Addressing	P&G-Capital	\$29.10	
Bestline Communications	14510	231;911 COMM	MAR 17, 911 COMM	446622	04-25-17	911 Communications	Telephone Service	\$150.48	
Bestline Communications	14510	231;AUD	FEB 17, AUD	445020	03-14-17	County Auditor	Telephone Service	\$20.08	
Bestline Communications	14510	231;BNFTS	FEB 17, BNFTS	445079	03-21-17	Wsmn Co Benefits Pgm.	Telephone Service	\$19.85	
Bestline Communications	14510	231;C/ATTY	FEB 17, C/ATTY	445020	03-14-17	County Attorney	Telephone Service	\$101.01	
Bestline Communications	14510	231;C/CLK	FEB 17, C/CLK	445079	03-21-17	County Clerk-Judicial	Telephone Service	\$14.84	
Bestline Communications	14510	231;C/CLKA	FEB 17, C/CLK	445079	03-21-17	County Clerk	Telephone Service	\$4.80	
Bestline Communications	14510	231;C/JUDGE	FEB 17, C/JUDGE	445020	03-14-17	County Judge	Telephone Service	\$14.68	
Bestline Communications	14510	231;CC1	FEB 17, CC#1	445020	03-14-17	County Court At Law 1	Telephone Service	\$6.67	
Bestline Communications	14510	231;CC2	FEB 17, CC#2	445079	03-21-17	County Court At Law 2	Telephone Service	\$4.71	
Bestline Communications	14510	231;CON1	FEB 17, CONST#1	445020	03-14-17	Constable Precinct 1	Telephone Service	\$15.62	
Bestline Communications	14510	231;CON2	FEB 17, CONST#2	445020	03-14-17	Constable Precinct 2	Telephone Service	\$14.74	
Bestline Communications	14510	231;CON3	FEB 17, CONST#3	445020	03-14-17	Constable Precinct 3	Telephone Service	\$9.16	
Bestline Communications	14510	231;CON4	FEB 17, CONST#4	445079	03-21-17	Constable Precinct 4	Telephone Service	\$15.92	
Bestline Communications	14510	231;D/ATTY	FEB 17, D/ATTY	445020	03-14-17	District Attorney	Telephone Service	\$62.83	
Bestline Communications	14510	231;D/CLK	FEB 17, D/CLK	445020	03-14-17	District Clerk	Telephone Service	\$51.30	
Bestline Communications	14510	231;ELEC	FEB 17, ELEC	445020	03-14-17	Elections	Telephone Service	\$17.43	
Bestline Communications	14510	231;EMS	FEB 17, EMS	445020	03-14-17	Ems	Telephone Service	\$37.74	
Bestline Communications	14510	231;EXT SVC	FEB 16, EXT SVC	445547	03-28-17	Extension Service	Telephone Service	\$14.65	
Bestline Communications	14510	231;HEALTH D	FEB 17, HEALTH	445547	03-28-17	Health District	Telephone Service	\$516.09	
Bestline Communications	14510	231;ITS	FEB 17, ITS	445020	03-14-17	Information Technology	Telephone Service	\$85.71	
Bestline Communications	14510	231;JP1	FEB 17, JP#1	445020	03-14-17	J.P. Precinct 1	Telephone Service	\$14.53	
Bestline Communications	14510	231;JP2	FEB 17, JP#2	445020	03-14-17	J.P. Precinct 2	Telephone Service	\$15.55	
Bestline Communications	14510	231;JP3	FEB 17, JP#3	445079	03-21-17	J.P. Precinct 3	Telephone Service	\$33.61	
Bestline Communications	14510	231;JP4	FEB 17, JP#4	445020	03-14-17	J.P. Precinct 4	Telephone Service	\$50.05	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Academy-Post Non-Secure	Telephone Service	\$74.19	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Detention-Pre-Secure	Telephone Service	\$37.10	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Triad-Post-Secure	Telephone Service	\$18.55	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Court-Admin	Telephone Service	\$148.39	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Probation	Telephone Service	\$74.19	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Comm Based Programs	Telephone Service	\$9.27	
Bestline Communications	14510	231;JUV	FEB 17, JUV	445020	03-14-17	Comm Based Mental Health	Telephone Service	\$9.27	
Bestline Communications	14510	231;MAINT	FEB 17, MAINT	445079	03-21-17	Wmsn Cty Buildings	Telephone Service	\$5.96	
Bestline Communications	14510	231;PCT3	FEB 17, PCT#3	445020	03-14-17	Commissioner Pct 3	Telephone Service	\$12.41	
Bestline Communications	14510	231;R&B	FEB 17, R&B	445020	03-14-17	Unified Road System	Telephone Service	\$37.05	
Bestline Communications	14510	231;SHF	FEB 17, SHF	445020	03-14-17	Support Services Division	Telephone Service	\$206.97	
Bestline Communications	14510	231;TAX A/C	FEB 17, TAX A/C	445079	03-21-17	Co Tax Assessor Collector	Telephone Service	\$107.99	
Bestline Communications	14510	231;TREAS	FEB 17, TREAS	445079	03-21-17	County Treasurer	Telephone Service	\$11.86	
Bestline Communications	14510	231;VET	APR 17, VET SVC	447341	05-16-17	Veteran Services	Telephone Service	\$53.09	
Bestline Communications	14510	232;26TH	MAR 17, 26TH	446869	05-02-17	26Th District Court	Telephone Service	\$3.39	
Bestline Communications	14510	232;277TH	MAR 17, 277TH	446622	04-25-17	277Th District Court	Telephone Service	\$3.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	232;368TH	MAR 17, 368TH	446360	04-18-17	368Th District Court	Telephone Service	\$7.44	
Bestline Communications	14510	232;911 ADD	MAR 17, 2017 911 ADDRESSING	446360	04-18-17	911 Addressing	P&G-Capital	\$23.43	
Bestline Communications	14510	232;911 COMM	APR 17, 911 COMM	447341	05-16-17	911 Communications	Telephone Service	\$194.32	
Bestline Communications	14510	232;AUD	MAR 17, AUD	446622	04-25-17	County Auditor	Telephone Service	\$19.15	
Bestline Communications	14510	232;BNFTS	MAR 17, BNFTS	446869	05-02-17	Wsmn Co Benefits Pgm.	Telephone Service	\$18.89	
Bestline Communications	14510	232;C/ATTY	MAR 17, C/ATTY	446360	04-18-17	County Attorney	Telephone Service	\$113.65	
Bestline Communications	14510	232;C/CLK	MAR 17, C/CLK	446622	04-25-17	County Clerk-Judicial	Telephone Service	\$17.36	
Bestline Communications	14510	232;C/CLKA	MAR 17, C/CLK	446622	04-25-17	County Clerk	Telephone Service	\$9.64	
Bestline Communications	14510	232;C/JUDGE	MAR 17, C/JUDGE	446622	04-25-17	County Judge	Telephone Service	\$5.72	
Bestline Communications	14510	232;CC1	MAR 17, CC#1	446360	04-18-17	County Court At Law 1	Telephone Service	\$3.85	
Bestline Communications	14510	232;CC2	MAR 17, CC#2	446622	04-25-17	County Court At Law 2	Telephone Service	\$4.37	
Bestline Communications	14510	232;CON1	MAR 17, CONST#1	446360	04-18-17	Constable Precinct 1	Telephone Service	\$18.93	
Bestline Communications	14510	232;CON2	MAR 17, CONST#2	446360	04-18-17	Constable Precinct 2	Telephone Service	\$17.02	
Bestline Communications	14510	232;CON3	MAR 17, CONST#3	446360	04-18-17	Constable Precinct 3	Telephone Service	\$12.61	
Bestline Communications	14510	232;CON4	MAR 17, CONST#4	446360	04-18-17	Constable Precinct 4	Telephone Service	\$35.87	
Bestline Communications	14510	232;D/ATTY	MAR 17, D/ATTY	446360	04-18-17	District Attorney	Telephone Service	\$111.10	
Bestline Communications	14510	232;D/CLK	MAR 17, D/CLK	446622	04-25-17	District Clerk	Telephone Service	\$50.30	
Bestline Communications	14510	232;ELEC	MAR 17, ELEC	446360	04-18-17	Elections	Telephone Service	\$21.34	
Bestline Communications	14510	232;EMS	MAR 17, EMS	446360	04-18-17	Ems	Telephone Service	\$63.96	
Bestline Communications	14510	232;EXT SVC	MAR 17, EXT SVC	446622	04-25-17	Extension Service	Telephone Service	\$30.18	
Bestline Communications	14510	232;HEALTHD	MAR 17, HEALTH	446622	04-25-17	Health District	Telephone Service	\$594.54	
Bestline Communications	14510	232;ITS	MAR 17, ITS	446360	04-18-17	Information Technology	Telephone Service	\$89.04	
Bestline Communications	14510	232;JP1	MAR 17, JP#1	446360	04-18-17	J.P. Precinct 1	Telephone Service	\$12.38	
Bestline Communications	14510	232;JP2	MAR 17, JP#2	446360	04-18-17	J.P. Precinct 2	Telephone Service	\$17.18	
Bestline Communications	14510	232;JP3	MAR 17, JP#3	446622	04-25-17	J.P. Precinct 3	Telephone Service	\$36.00	
Bestline Communications	14510	232;JP4	MAR 17, JP#4	446360	04-18-17	J.P. Precinct 4	Telephone Service	\$43.19	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Detention-Pre-Secure	Telephone Service	\$102.77	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Triad-Post-Secure	Telephone Service	\$41.11	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Court-Admin	Telephone Service	\$164.42	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Probation	Telephone Service	\$82.20	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Comm Based Programs	Telephone Service	\$10.28	
Bestline Communications	14510	232;JUV	MAR 17, JUV	446360	04-18-17	Comm Based Mental Health	Telephone Service	\$10.28	
Bestline Communications	14510	232;MAINT	MAR 17, MAINT	446622	04-25-17	Wmsn Cty Buildings	Telephone Service	\$8.34	
Bestline Communications	14510	232;PCT2	FEB-MAR 17, PCT#2	446360	04-18-17	Commissioner Pct 2	Telephone Service	\$4.18	
Bestline Communications	14510	232;PCT3	MAR 17, PCT#3	446360	04-18-17	Commissioner Pct 3	Telephone Service	\$15.47	
Bestline Communications	14510	232;R&B	MAR 17, R&B	446360	04-18-17	Unified Road System	Telephone Service	\$43.57	
Bestline Communications	14510	232;SHF	MAR 17, SHF	446360	04-18-17	County Sheriff	Telephone Service	\$184.11	
Bestline Communications	14510	232;TAX A/C	MAR 17, TAX A/C	446360	04-18-17	Co Tax Assessor Collector	Telephone Service	\$141.73	
Bestline Communications	14510	232;TREAS	MAR 17, TREAS	446360	04-18-17	County Treasurer	Telephone Service	\$3.95	
Bestline Communications	14510	232;VET	MAY 17, VET SVC	448218	06-13-17	Veteran Services	Telephone Service	\$50.98	
Bestline Communications	14510	233;26TH	APR 17, 26TH	447872	05-30-17	26Th District Court	Telephone Service	\$3.33	
Bestline Communications	14510	233;368TH	APR 17, 368TH	447341	05-16-17	368Th District Court	Telephone Service	\$6.53	
Bestline Communications	14510	233;911 ADD	APR 17, 2017 911 ADDRESSING	447341	05-16-17	911 Addressing	P&G-Capital	\$3.80	
Bestline Communications	14510	233;AUD	APR 17, AUD	447341	05-16-17	County Auditor	Telephone Service	\$20.40	
Bestline Communications	14510	233;BNFTS	APR 17, BNFTS	447341	05-16-17	Wsmn Co Benefits Pgm.	Telephone Service	\$14.91	
Bestline Communications	14510	233;C/ATTY	APR 17, C/ATTY	447669	05-23-17	County Attorney	Telephone Service	\$100.82	
Bestline Communications	14510	233;C/CLK	APR 17, C/CLK	447341	05-16-17	County Clerk-Judicial	Telephone Service	\$14.33	
Bestline Communications	14510	233;C/CLKA	APR 17, C/CLK	447341	05-16-17	County Clerk	Telephone Service	\$17.61	
Bestline Communications	14510	233;C/JUDGE	APR 17, C/JUDGE	447341	05-16-17	County Judge	Telephone Service	\$6.34	
Bestline Communications	14510	233;CC2	APR 17, CC#2	447669	05-23-17	County Court At Law 2	Telephone Service	\$7.47	
Bestline Communications	14510	233;CON1	APR 17, CONST#1	447341	05-16-17	Constable Precinct 1	Telephone Service	\$13.56	
Bestline Communications	14510	233;CON2	APR 17, CONST#2	447341	05-16-17	Constable Precinct 2	Telephone Service	\$12.78	
Bestline Communications	14510	233;CON3	APR 17, CONST#3	447341	05-16-17	Constable Precinct 3	Telephone Service	\$6.76	
Bestline Communications	14510	233;CON4	APR 17, CONST#4	447341	05-16-17	Constable Precinct 4	Telephone Service	\$14.37	
Bestline Communications	14510	233;D/ATTY	APR 17, D/ATTY	447341	05-16-17	District Attorney	Telephone Service	\$82.43	
Bestline Communications	14510	233;D/CLK	APR 17, D/CLK	447669	05-23-17	District Clerk	Telephone Service	\$47.36	
Bestline Communications	14510	233;ELEC	APR 17, ELEC	447341	05-16-17	Elections	Telephone Service	\$10.24	
Bestline Communications	14510	233;EMS	APR 17, EMS	447341	05-16-17	Ems	Telephone Service	\$39.08	
Bestline Communications	14510	233;EXT SVC	APR 17, EXT SVC	448218	06-13-17	Extension Service	Telephone Service	\$23.47	
Bestline Communications	14510	233;HEALTHD	APR 17, HEALTH	447341	05-16-17	Health District	Telephone Service	\$476.20	
Bestline Communications	14510	233;ITS	APR 17, ITS	447341	05-16-17	Information Technology	Telephone Service	\$63.13	
Bestline Communications	14510	233;JP1	APR 17, JP#1	447341	05-16-17	J.P. Precinct 1	Telephone Service	\$10.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	233;JP2	APR 17, JP#2	447341	05-16-17	J.P. Precinct 2	Telephone Service	\$12.41	
Bestline Communications	14510	233;JP3	APR 17, JP#3	447341	05-16-17	J.P. Precinct 3	Telephone Service	\$33.95	
Bestline Communications	14510	233;JP4	APR 17, JP#4	447341	05-16-17	J.P. Precinct 4	Telephone Service	\$37.94	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Detention-Pre-Secure	Telephone Service	\$75.68	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Triad-Post-Secure	Telephone Service	\$30.27	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Court-Admin	Telephone Service	\$121.07	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Probation	Telephone Service	\$60.54	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Comm Based Programs	Telephone Service	\$7.57	
Bestline Communications	14510	233;JUV	APR 17, JUV	447341	05-16-17	Comm Based Mental Health	Telephone Service	\$7.57	
Bestline Communications	14510	233;MAINT	APR 17, MAINT	447341	05-16-17	Wmsn Cty Buildings	Telephone Service	\$22.01	
Bestline Communications	14510	233;PCT2	APR 17, PCT#2	447872	05-30-17	Commissioner Pct 2	Telephone Service	\$4.74	
Bestline Communications	14510	233;PCT3	APR 17, PCT#3	447341	05-16-17	Commissioner Pct 3	Telephone Service	\$10.66	
Bestline Communications	14510	233;R&B	APR 17, R&B	447341	05-16-17	Unified Road System	Telephone Service	\$28.51	
Bestline Communications	14510	233;SHF	APR 17, SHF	447341	05-16-17	County Sheriff	Telephone Service	\$187.86	
Bestline Communications	14510	233;TAX A/C	APR 17, TAX A/C	447341	05-16-17	Co Tax Assessor Collector	Telephone Service	\$91.47	
Bestline Communications	14510	233;TREAS	APR 17, TREAS	447341	05-16-17	County Treasurer	Telephone Service	\$3.58	
Bestline Communications	14510	234;AUD	MAY 17, AUD	448218	06-13-17	County Auditor	Telephone Service	\$13.58	
Bestline Communications	14510	234;C/JUDGE	MAY 17, C/JUDGE	448218	06-13-17	County Judge	Telephone Service	\$9.30	
Bestline Communications	14510	234;CON2	MAY 17, CONST#2	448218	06-13-17	Constable Precinct 2	Telephone Service	\$22.66	
Bestline Communications	14510	234;CONS3	MAY 17, CONST#3	448218	06-13-17	Constable Precinct 3	Telephone Service	\$12.03	
Bestline Communications	14510	234;D/CLK	MAY 17, D/CLK	448218	06-13-17	District Clerk	Telephone Service	\$54.78	
Bestline Communications	14510	234;ELEC	MAY 17, ELEC	448218	06-13-17	Elections	Telephone Service	\$15.74	
Bestline Communications	14510	234;EMS	MAY 17, EMS	448218	06-13-17	Ems	Telephone Service	\$39.31	
Bestline Communications	14510	234;HEALTHD	MAY 17, HEALTH	448218	06-13-17	Health District	Telephone Service	\$569.64	
Bestline Communications	14510	234;ITS	MAY 17, ITS	448218	06-13-17	Information Technology	Telephone Service	\$95.96	
Bestline Communications	14510	234;JP2	MAY 17, JP#2	448218	06-13-17	J.P. Precinct 2	Telephone Service	\$16.77	
Bestline Communications	14510	234;MAINT	MAY 17, MAINT	448218	06-13-17	Wmsn Cty Buildings	Telephone Service	\$6.66	
Bestline Communications	14510	234;R&B	MAY 17, R&B	448218	06-13-17	Unified Road System	Telephone Service	\$21.16	
Bestline Communications	14510	234;SHF	MAY 17, SHF	448218	06-13-17	County Sheriff	Telephone Service	\$228.24	
Bestline Communications	14510	255;911 COMM	SEP 16, 911 COMM	439522	10-18-16	911 Communications	Telephone Service	\$164.03	
Bestline Communications	14510	2;ESD	MAR 17, ESD	447872	05-30-17	Emergency Services Department	Telephone Service	\$6.83	
Bestline Communications	14510	2;ESD		447872	05-30-17	Emergency Services Department	Postage	\$6.83	
Bestline Communications	14510	2;EXPO	DEC 16, EXPO	443103	01-17-17	Expo Center	Telephone Service	\$17.99	
Bestline Communications	14510	3;911 COMM	APR 17, ESD	447669	05-23-17	Emergency Services Department	Telephone Service	\$1.18	
Bestline Communications	14510	3;AUD	JAN 17, AUD	444039	02-14-17	Default	Due To Others	\$4.42	
Bestline Communications	14510	3;EXPO	JAN 17, EXPO	444039	02-14-17	Expo Center	Telephone Service	\$7.55	
Bestline Communications	14510	49;EMER MGMT	SEP 16, EMER MGMT	439782	10-25-16	Emergency Management	Telephone Service	\$9.11	
Bestline Communications	14510	4;EXPO	FEB 17, EXPO	445020	03-14-17	Expo Center	Telephone Service	\$9.33	
Bestline Communications	14510	4;TA	FEB 17, AUDITOR	445020	03-14-17	Default	Due To Others	\$7.73	
Bestline Communications	14510	50;EM	OCT 16, EMER MGMT	440798	11-22-16	Emergency Management	Telephone Service	\$18.00	
Bestline Communications	14510	51;EMER MGMT	NOV 16, EMER MGMT	442324	12-20-16	Emergency Management	Telephone Service	\$8.86	
Bestline Communications	14510	52;EMER MGMT	DEC 16, EMER MGMT	443473	01-31-17	Emergency Management	Telephone Service	\$18.57	
Bestline Communications	14510	53;EMER MGMT	JAN 17, EMER MGMT	444545	02-28-17	Emergency Management	Telephone Service	\$20.60	
Bestline Communications	14510	54;FEB 17	FEB 17, EMER MGMT	445079	03-21-17	Emergency Management	Telephone Service	\$4.91	
Bestline Communications	14510	55;EMER MGMT	MAR 17, EMER MGMT	446360	04-18-17	Emergency Management	Telephone Service	\$16.03	
Bestline Communications	14510	56;EMER MGMT	APR 17, EMER MGMT	447669	05-23-17	Emergency Management	Telephone Service	\$11.26	
Bestline Communications	14510	5;EXPO	MAR 17, EXPO	446360	04-18-17	Expo Center	Telephone Service	\$15.33	
Bestline Communications	14510	5;TA	MAR 17, AUD	446360	04-18-17	Default	Due To Others	\$10.39	
Bestline Communications	14510	68;PARKS	SEP 16, PARKS	439522	10-18-16	Parks Department	Telephone Service	\$40.16	
Bestline Communications	14510	69;PARKS	OCT 16, PARKS	440637	11-15-16	Parks Department	Telephone Service	\$24.12	
Bestline Communications	14510	6;AUD	APR 17, AUD	447341	05-16-17	Default	Due To Others	\$5.38	
Bestline Communications	14510	6;EXPO	APR 17, EXPO	447341	05-16-17	Expo Center	Telephone Service	\$17.33	
Bestline Communications	14510	70;PARKS	NOV 16, PARKS	441727	12-13-16	Parks Department	Telephone Service	\$18.27	
Bestline Communications	14510	71;PARKS	DEC 16, PARKS	444302	02-21-17	Parks Department	Telephone Service	\$7.30	
Bestline Communications	14510	72;PARKS	FEB 17, PARKS	445079	03-21-17	Parks Department	Telephone Service	\$5.60	
Bestline Communications	14510	73;PARKS	FEB 17, PARKS	445020	03-14-17	Parks Department	Telephone Service	\$23.52	
Bestline Communications	14510	74;PARKS	MAR 17, PARKS	446360	04-18-17	Parks Department	Telephone Service	\$25.17	
Bestline Communications	14510	75;PARKS	APR 17, PARKS	447341	05-16-17	Parks Department	Telephone Service	\$20.44	
Bestline Communications	14510	75;PARKS		447341	05-16-17	Ems	Telephone Service	\$20.44	
Bestline Communications	14510	7;TA	MAY 17, AUD	448218	06-13-17	Default	Due To Others	\$10.10	
Beteille, Minnie	47123	05/02/17	APR 23-25/17, EXP REIMB, ITS	447515	05-16-17	Information Technology	Training, Conf., Seminars	\$638.37	
Beth F Siever	46568	11/08/16	ELECTION WORKERS SVC CONTRACT	441728	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beth Rex	26434	11/08/16	ELECTION WORKERS-COUNTY	441234	12-06-16	Elections	Election Judges/Clerks	\$157.50	
Bethany United Methodist Church	24496	10/21/16	NOV 8/16, POLLNG PLACE, ELEC	440638	11-15-16	Election Svs Contract	Rent	\$120.00	
Bettie Millar	46267	3CR-12-15649	JP3-2016-07204, B GRONBACH, BOND REFUND, JP#3	441034	11-29-16	Default	Jp 3-Cash Bonds	\$500.00	
Betty E Rodriguez	42494	14-0197-J395A	LJAM, JUL 22-SEP 9/16, 277TH	439046	10-04-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Betty E Rodriguez	42494	15-0114-J395	CDCD, AUG 11-SEP 9/16, 277TH	439046	10-04-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Betty E Rodriguez	42494	15-0117-J395	ALA, NOV 17-DEC 1/16, 277TH	442672	01-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	15-0210-J277A	JC, JUL 25-SEP 12/16, 277TH	441729	12-13-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Betty E Rodriguez	42494	16-0118-J277	ALA, NOV 17-DEC 1/16, 277TH	442672	01-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	16-0123-J277	EIS, JUN 27-SEP 12/16, 277TH	441729	12-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	16-0168-J277	NMH, NOV 14/16-JAN 12/17, 277TH	445080	03-21-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Betty E Rodriguez	42494	16-0175-J277	GM, NOV 3/16, 277TH	442672	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Betty E Rodriguez	42494	CHAMBER FILE;OMM	OMM, DEC 1/16, 277TH	442672	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Beverlee Nix	46622	11/08/16	ELECTION WORKERS SVC CONTRACT	441730	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Beverly Grace	46974	24682	REFUND, SHF	446153	04-11-17	Default	Alarm System Permit Fees	\$25.00	
Bexar Cty Sheriff	6944	14-0054-T26	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439047	10-04-16	Default	Fees Of Office, Dist Cler	\$65.00	
Bexar Cty Sheriff	6944	15-0552-T277	SERVICE FEE, D/CLK	444040	02-14-17	Default	Fees Of Office, Dist Cler	\$80.00	
Bexar Cty Sheriff	6944	APR 17	SERVICE FEE, D/CLK	448219	06-13-17	Default	Fees Of Office, Dist Cler	\$445.00	
Bexar Cty Sheriff	6944	FEB 17	SERVICE FEE, D/CLK	445549	03-28-17	Default	Fees Of Office, Dist Cler	\$205.00	
Bexar Cty Sheriff	6944	JAN 17	SERVICE FEE, D/CLK	445081	03-21-17	Default	Fees Of Office, Dist Cler	\$300.00	
Bexar Cty Sheriff	6944	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446623	04-25-17	Default	Fees Of Office, Dist Cler	\$155.00	
Bexar Cty Sheriff	6944	NOV 16	SERVICE FEE, D/CLK	442673	01-10-17	Default	Fees Of Office, Dist Cler	\$290.00	
Bexar Cty Sheriff	6944	OCT 16	SERVICE FEE, D/CLK	441731	12-13-16	Default	Fees Of Office, Dist Cler	\$280.00	
Bhattacharjee, Rajib R	43858	05/17/17	MAY 11-16/17, EXP REIMB, SHF	448390	06-13-17	County Sheriff	State Law Enforc Training	\$342.00	
Bhattacharjee, Rajib R	43858	10/03/16	SEP 25-30/16, EXP REIMB, SHF	439938	10-25-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Biasatti, Matthew A	34389	03/13/17	FEB 16-17/17, EXP REIMB, EMS	446742	04-25-17	Ems	Training, Conf., Seminars	\$70.00	
Biasatti, Matthew A	34389	03/31/17	MAR 28-30/17, EXP REIMB, EMS	446501	04-18-17	Ems	Travel	\$60.35	
Biasatti, Matthew A	34389	12/09/16	NOV 18-19/16, EXP REIMB, EMS	442475	12-20-16	Ems	Travel	\$263.33	
Bicycle Sport Shop Inc	31817	3-147225	REAR RACK BONTRAGER BACKRACK DISC BK	447137	05-09-17	County Sheriff	Law Enforcement Equipment	\$85.00	163976
Bicycle Sport Shop Inc	31817	3-147227	REAR RACK BONTRAGER BACKRACK DISC BK	447137	05-09-17	County Sheriff	Law Enforcement Equipment	\$85.00	163977
Bidsync	43519	SI-2229	12/1/2016-11/30/2017 BIDSUNC SOFTWARE; DIR-SDD-1558	440367	11-08-16	Information Technology	Computer Software > \$5,00	\$28,288.00	162636
Biehle, Judith C	46839	02/03/17	JAN 31/17, FEB 2/17, EXP REIMB, TREAS	444392	02-21-17	County Treasurer	Travel	\$30.98	
Biehle, Judith C	46839	02/16/17	JAN 31/17, FEB 13/17, EXP REIMB, TREAS	445266	03-21-17	County Treasurer	Travel	\$22.90	
Big State Electric Ltd	46657	1	P#1683, NOV 1-30/16, WILCO EXPO CENTER, COMPLETE	442326	12-20-16	Commissioner Pct 4	P&G-Capital	\$33,219.60	
Big State Electric Ltd	46657	2	P#1683, NOV 1-30/16, WILCO EXPO CENTER, RETAINAGE	442326	12-20-16	Commissioner Pct 4	P&G-Capital	\$1,748.40	
Bilicki, Justin M	47125	05/09/17	APR 25-27/17, EXP REIMB, JAIL	447973	05-30-17	County Jail	Training, Conf., Seminars	\$206.67	
Bilingo Language Services	29369	17034	MAR 3/17, AM 2HR, CC#3	445082	03-21-17	County Courts At Law	Interpretors	\$170.00	
Bilingo Language Services	29369	17038	MAR 17/17, AM DOCKET, CC#3	445915	04-04-17	County Courts At Law	Interpretors	\$170.00	
Bill De Haas	46961	3CR-16-05289	R#JP3-2016-06674, BOND REFUND, JP#3	445916	04-04-17	Default	Jp 3-Cash Bonds	\$250.00	
Bill Malone, Jr	20960	2017-6463	DOC#20170078, OVERPAYMENT REFUND, CK#26046, C/CLK	444304	02-21-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Billie S Stublar	9720	11/08/16	ELECTION WORKERS-COUNTY	441732	12-13-16	Elections	Election Judges/Clerks	\$72.00	
Billie S Stublar	9720	12/13/16	DEC 13/16, ELECTION WORKER, ELEC	442674	01-10-17	Election Svs Contract	Election Judges/Clerks	\$48.00	
Billy & Dollie Reese	25093	MAR 17;2W	CLOTHING-CHILD WELFARE	445550	03-28-17	Child Welfare	Clothing	\$500.00	
Binkley & Barfield Inc	44026	25572	P#201801, WA#1, MAY 1-31/16, RONALD REAGAN BLVD @ IH-35, PH 1	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$5,904.55	
Binkley & Barfield Inc	44026	25574	P#201802, WA#2, MAY 1-31/16, IH-35 FRONTAGE RD CONVERSIONS/RONALD REAGAN @ IH-35	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$183,697.67	
Binkley & Barfield Inc	44026	25735	P#201801, WA#1, JUN 1-30/16, RONALD REAGAN BLVD @ IH-35, PH 1	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$14,286.00	
Binkley & Barfield Inc	44026	25745	P#201802, WA#2, JUN 1-30/16, IH-35 FRONTAGE RD CONVERSIONS/RONALD REAGAN @ IH-35	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$152,908.99	
Binkley & Barfield Inc	44026	25746	P#201803, WA#3, JUN 1-30/16, JUN 1-30/16, RONALD REAGAN BRIDGE @ IH-35 FINAL DESIGN	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$37,446.50	
Binkley & Barfield Inc	44026	25994	P#201801, WA#1, JUL 1-31/16, RONALD REAGAN BLVD @ IH-35, PH 1	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$5,564.52	
Binkley & Barfield Inc	44026	26002	P#201802, WA#2, JUL 1-31/16, IH-35 FRONTAGE RD CONVERSIONS/RONALD REAGAN @ IH-35	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$72,517.25	
Binkley & Barfield Inc	44026	26011	P#201803, WA#3, JUL 1-31/16, RONALD REAGAN BRIDGE @ IH-35 FINAL DESIGN	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$155,315.30	
Binkley & Barfield Inc	44026	26247	P#201801, WA#1, AUG 1-31/16, RONALD REAGAN BLVD @ IH-35, PH 1	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$6,147.93	
Binkley & Barfield Inc	44026	26250	P#201803, WA#3, AUG 1-31/16, RONALD REAGAN BRIDGE @ IH-35 FINAL DESIGN	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$120,222.60	
Binkley & Barfield Inc	44026	26251	P#201802, WA#2, AUG 1-31/16, IH-35 FRONTAGE RD CONVERSION/RONALD REAGAN BLVD @ IH-35	3011862	10-12-16	Commissioner Pct 3	P&G-Capital	\$104,734.59	
Binkley & Barfield Inc	44026	26493	P#201801, WA#1, SEP 1-30/16, RONALD REAGAN @ IH 35, PHASE 1	3012068	11-02-16	Commissioner Pct 3	P&G-Capital	\$2,890.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Binkley & Barfield Inc	44026	26497	P#201802, WA#2, SEP 1-30/16, (BUDSTOCKTON LP TO FM 972)	3012068	11-02-16	Commissioner Pct 3	P&G-Capital	\$23,016.20	
Binkley & Barfield Inc	44026	26531	P#201803, WA#3, SEP 1-30/16, RONALD REAGAN @ IH 35, FINAL DESIGN	3012068	11-02-16	Commissioner Pct 3	P&G-Capital	\$150,415.82	
Binkley & Barfield Inc	44026	26761	P#201801, WA#1, OCT 1-31/16, RONALD REAGAN @ IH 35, PHASE 1	3012471	12-14-16	Commissioner Pct 3	P&G-Capital	\$13,324.88	
Binkley & Barfield Inc	44026	26764	P#201802, WA#2, OCT 1-31/16, IH 35 FRONTAGE RD COVERSION, RONALD REAGAN @ IH 35	3012560	12-21-16	Commissioner Pct 3	P&G-Capital	\$166,866.98	
Binkley & Barfield Inc	44026	26768	P#201803, WA#1, OCT 1-31/16, RONALD REAGAN BRIDGE @ IH 35, FINAL DESIGN	3012560	12-21-16	Commissioner Pct 3	P&G-Capital	\$135,764.20	
Binkley & Barfield Inc	44026	26916	P#201802, WA#2, IH-35 FRONTAGE RD CONVERSION/RONALD REAGAN @ IH-35, NOV 1-30/16	3012653	01-11-17	Commissioner Pct 3	P&G-Capital	\$21,836.20	
Binkley & Barfield Inc	44026	26921	P#201801, WA#1, RONALD REAGAN AT IH-35, PHASE 1, NOV 1-30/16	3012653	01-11-17	Commissioner Pct 3	P&G-Capital	\$19,128.82	
Binkley & Barfield Inc	44026	26929	P#201803, WA#3, RONALD REAGAN BLVD @ IH-35 FINAL DESIGN, NOV 1-30/16	3012653	01-11-17	Commissioner Pct 3	P&G-Capital	\$55,480.61	
Binkley & Barfield Inc	44026	27205	P#201802, WA#2, DEC 1-31/16, IH 35 FRONTAGE RD CONVERSIONS	3013088	02-15-17	Commissioner Pct 3	P&G-Capital	\$12,102.24	
Binkley & Barfield Inc	44026	27206	P#201801, WA#1, RONALD REAGAN BLVD @ IH 35, PHASE 1	3013088	02-15-17	Commissioner Pct 3	P&G-Capital	\$7,236.22	
Binkley & Barfield Inc	44026	27238	P#201803, WA#3, RONALD REAGAN BLVD @ IH 35, FINAL DESIGN	3013088	02-15-17	Commissioner Pct 3	P&G-Capital	\$22,728.98	
Binkley & Barfield Inc	44026	27506	P#201802, WA#2, IH35 FRONTAGE ROAD CONVERSION, JAN 1-31/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$44,808.00	
Binkley & Barfield Inc	44026	27507	P#201803, WA#3, RONALD REAGAN BLVD @ IH35, FINAL DESIGN, JAN 1-31/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$2,850.00	
Binkley & Barfield Inc	44026	27732	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, FEB 1-28/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$60,695.42	
Binkley & Barfield Inc	44026	27742	P#201803, WA#3, RONALD REAGAN BLVD @ IH35, FINAL DESIGN, FEB 1-28/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$14,770.00	
Binkley & Barfield Inc	44026	28030R2	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, MAR 1-31/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$79,684.74	
Binkley & Barfield Inc	44026	28279R2	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, APR 1-30/17	3014586	06-14-17	Commissioner Pct 3	P&G-Capital	\$33,188.19	
Biomedical Waste Solutions Llc	38031	120158	PO 161243, BIOHAZARD DISPOSAL, JAIL	439523	10-18-16	County Jail	Medical Supplies	\$159.50	
Biomedical Waste Solutions Llc	38031	121821	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST,2016***	441035	11-29-16	County Jail	Medical Supplies	\$159.50	162290
Biomedical Waste Solutions Llc	38031	123503	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST,2016***	442676	01-10-17	County Jail	Medical Supplies	\$159.50	162290
Biomedical Waste Solutions Llc	38031	125142	PO 162290, BIO DISP, JAIL	443475	01-31-17	County Jail	Medical Supplies	\$77.50	
Biomedical Waste Solutions Llc	38031	126774	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017	444305	02-21-17	County Jail	Medical Supplies	\$121.00	163495
Biomedical Waste Solutions Llc	38031	128494	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017	445084	03-21-17	County Jail	Medical Supplies	\$159.50	163495
Biomedical Waste Solutions Llc	38031	130166	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017	446361	04-18-17	County Jail	Medical Supplies	\$198.00	163495
Biomedical Waste Solutions Llc	38031	131903	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017	447342	05-16-17	County Jail	Medical Supplies	\$21.50	163495
Birkelbach, Lee D	30835	10/11/16	SEP 27-29/16, EXP REIMB, D/CLK	440201	11-01-16	District Clerk	Training, Conf., Seminars	\$224.74	
Birkelbach, Lee D	30835	11/16/16	SEP 27-29/16, EXP REIMB, D/CLK	442025	12-13-16	District Clerk	Training, Conf., Seminars	\$29.85	
Birkelbach, Lee D	30835	11/16/16A	OCT 20/16, NOV 10/16, EXP REIMB, D/CLK	442025	12-13-16	District Clerk	Travel	\$9.72	
Blair D Woodcock	46280	11/03/16	ELECTION WORKERS SVC CONTRACT	441236	12-06-16	Election Svs Contract	Election Judges/Clerks	\$157.50	
Blair D Woodcock	46280	11/08/16	ELECTION WORKERS-COUNTY	441236	12-06-16	Elections	Election Judges/Clerks	\$152.50	
Blair D Woodcock	46280	11/17/16	ELECTION WORKERS SVC CONTRACT	441236	12-06-16	Election Svs Contract	Election Judges/Clerks	\$72.00	
Blair T Jones	31967	12-08415-2	JESSICA ANN SENAKARN, CC#3	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-2035-K26	CHARLES PAKEL TAYLOR, 26TH	3013661	03-29-17	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Blair T Jones	31967	14-0189-J395	AR, 277TH	3013255	02-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	14-0197-J395A	LA, 277TH	3012069	11-02-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	14-06095-3	FRANK RYAN FILIP, CC#3	3013528	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	14-07021-2	16-02810-2, MICHELLE LINDSEY JONES, CC#2	3012990	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	14-1527-K368	EDDIE LYNN SKIDMORE, 368TH	3013898	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	14-2162-K368	EDITH VENTURA OLGUIN, 368TH	3013433	03-08-17	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	15-0048-J395	DJC, 1ST DETENTION, 277TH	3012069	11-02-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	15-0161-J277	AA, 277TH	3013528	03-22-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-0173-J395	EM, 277TH	3013255	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	15-0176-J395	LCC, 277TH	3012654	01-11-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	15-03288-3	ANTHONY ROMERO, CC#3	3014287	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-06851-2	LARRY JAMISON, CC#2	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-0695-K368	SAMUEL CHARLES JONES, 368TH	3014088	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	15-07303-2	C#16-02065-2, 16-02064-2, ERIC FOWLER TERRY, CC#2	3014287	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Blair T Jones	31967	15-07999-2	JOHN DAVID HINKLE, CC#2	3013528	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	15-1730-K277	STEVE RICHARDSON, 368TH	3011775	10-05-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Blair T Jones	31967	15-2226-K368	DARRELL GARFIELD JAONES, 368TH	3013528	03-22-17	District Courts	Criminal Cases - Court Ap	\$900.00	
Blair T Jones	31967	15-2875-K26	AMANDA MARIE PALOMO, 26TH	3014195	05-10-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Blair T Jones	31967	16-0093-J277	MP, 277TH	3012561	12-21-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	16-01059-1	C#16-03889-1, PATRICK PAUL DUPRE, CC#1	3013255	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-0120-J277	DL, 277TH	3011992	10-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-0144-J277	CB, 1ST DETENTION HEARING, 277TH	3012069	11-02-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	16-0149-J277	EJ, 277TH	3013661	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-0171-J277	C#17-0059-J277, BM, 277TH	3014195	05-10-17	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Blair T Jones	31967	16-0176-J277	JB, 277TH	3013255	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	16-0185-J277	PF, OCT 1/16-FEB 2/17, 277TH	3013528	03-22-17	District Courts	Juvenile Cases - Court Ap	\$2,500.00	
Blair T Jones	31967	16-0196-J277	AA, 277TH	3013528	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-01978-3	KEVIN ROB MCFARLIN JR, CC#3	3012069	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-02376-1	CHAD STUCKI, CC#1	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-03264-3	MELVIN BALMORE MEJIA, CC#3	3013350	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-03518-1	MONIQUE ASHLEY WILLIAMS, CC#1	3013528	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-03579-1	DOUGLAS LEE BORRERO, CC#1	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-03884-1	JENNA BOWHAM, CC#1	3012990	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-04640-2	SUNSHINE RAYNE WOLRIDGE, CC#2	3011775	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Blair T Jones	31967	16-04640-2A	SUNSHINE RAYNE WOLRIDGE, CC#2	3013661	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Blair T Jones	31967	16-04832-2	TIMOTHY LEE WRIGHT, CC#2	3012773	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-05234-2	C#16-05235-2, C#16-05237-2, C#16-05236-2, SAVON GALLOWAY, CC#2	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Blair T Jones	31967	16-05549-3	C#16-05550-3, CHRISTOPHER LEWIS DAVIS, CC#3	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-05899-3	JOSE RAMIREZ, CC#3	3012472	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	16-06150-3	C#16-06168-3, ANDRE TERRELL COLLINS, CC#3	3012472	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Blair T Jones	31967	16-06500-2	C#16-06501-2, WILLIAM HINSON, CC#2	3012654	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-07186-2	17-01556-2, DALLAS, WOODS, CC#2	3014287	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	16-0808-K368	ERIC FOWLER TERRY, 368TH	3013898	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1052-K277	C#16-1053-K277, 16-1054-K277, 16-1055-K277, 16-1056-K277, 16-1057-K277, 16-1060-K277, 16-1061-K277, CHAD AARON STUCKI, 277TH	3012654	01-11-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Blair T Jones	31967	16-1663-K368	DARRELL SAWYER JR, 368TH	3012150	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-1834-K26	16-2019-K26, 16-2255-K26, TIMOTHY LEE WRIGHT, 26TH	3012887	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Blair T Jones	31967	16-1884-K368	NEANDER SILVA, 368TH	3012654	01-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	16-1914-K277	LUIS ALBERTO SUSTAITA, 277TH	3013528	03-22-17	District Courts	Criminal Cases - Court Ap	\$4,000.00	
Blair T Jones	31967	16-2068-K26	AUGUSTINE ARTEMIA LOZA, 26TH	3014195	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2125-K368	C#16-2155-K368, SAVON GALLOWAY, 368TH	3012654	01-11-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Blair T Jones	31967	16-2246-K368	JOSEPH WILLIAM SCOTT SMITH, 368TH	3012150	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2309-K368	JOSE RAMIREZ, 368TH	3012328	11-30-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	16-2314-K277	CHRIS LEWIS DAVIS, 277TH	3013089	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2415-K277	NOE RENEE VALDEZ, 277TH	3014287	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2580-K26	ANDRE TERRELL COLLINS, 26TH	3012654	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2699-K368	WILLIAM ANTHONY HINSON, 368TH	3012773	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-2736-K277	FRANK JAMES JEFFERSON III, 277TH	3012990	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	16-2801-K368	MICHAEL DUANE CHANDLER, 368TH	3012328	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	16-3072-K277	JASON DEREK WILLIAMS, 277TH	3013748	04-05-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Blair T Jones	31967	17-0009-J277	CP, 277TH	3013255	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	17-00193-2	RUBEN MUNOZ, CC#2	3013350	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	17-0080-J277	DS, 277TH	3014463	05-31-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	17-00876-3	C#17-00943-3, 17-00944-3, CALEB ADAM HARRINGTON, CC#3	3014195	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Blair T Jones	31967	17-0224-K368	CALEB ADAM HARRINGTON, 368TH	3014287	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	17-0387-K277	PATRICIA ELIZABETH HERNANDEZ, 368TH	3013898	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	17-0497-K368	DEANTE GORDON, 368TH	3014287	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	97-508-K26	FIDEL POMPA VENCES, SEP 14/15-NOV 16/16, 26TH	3012654	01-11-17	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Blair T Jones	31967	CHAMBER FILE;KD	KD, 1ST DETENTION, 277TH	3014088	05-03-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	CHAMBER FILE;OMOM	277TH	3012654	01-11-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	E-17-0007-26	GEORGE EDWARDS JONES, 26TH	3014287	05-17-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E-17-0008-26	JUSTIN CORY THORTON, 26TH	3014463	05-31-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E-17-0009-26	BRANDON NEIL ADAMS, 26TH	3014463	05-31-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E16-042-2	DAVID METZ, CC#2	3012069	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-044-2	JONATHAN HORTON, CC#2	3012069	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-047-2	DARRELL SAWYER, CC#2	3012391	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-049-2	STEVEN DEASE JR, CC#2	3012391	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-050-2	TIMOTHY BARNES, CC#2	3012391	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E16-051-2	EXTRADITION, MICHAEL CHANDLER, CC#2	3012472	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E17-0002-26	JACQUON ERVIN WILLIAMS, 26TH	3012887	02-01-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E17-0004-26	RUBEN MUNOZ, EXTRADITION, 26TH	3013528	03-22-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E17-001-2	JAMES BOYAN, CC#2	3012887	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E17-003-2	FRANK JAMES JEFFERSON II, EXTRADITION, 26TH	3013350	03-01-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Blair T Jones	31967	E17-006-2	AURELIA GIOVANNA WHITEHURST, CC#2	3013528	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E17-010-2	EDDIE LYNN SKIDMORE, CC#2	3013993	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	E17-011-2	EUGENE SHEPPARD, CC#2	3014287	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	NCF;JS	JAG STEVENS, NO CHARGES FILED, CC#2	3013661	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	UNFILED;JTS	JASON TYRONE SEAMSTER, CC#2	3012069	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Blair T Jones	31967	UNFILED;KH	KELVIN HADNOT, CC#2	3011992	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blair T Jones	31967	UNFILED;SJ		3014195	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Blakely, Donald E	40420	09/22/16	SEP 9-21/16, EXP REIMB, ELEC	439358	10-11-16	Elections	Travel	\$41.80	
Blakely, Donald E	40420	10/06/16	SEP 23-28/16, EXP REIMB, ELEC	440662	11-15-16	Elections	Travel	\$55.73	
Blakely, Donald E	40420	11/03/16	OCT 27/16 EXP REIMB, ELEC	441838	12-13-16	Elections	Travel	\$129.06	
Blakely, Donald E	40420	11/03/16A	OCT 25/16 EXP REIMB, ELEC	441838	12-13-16	Elections	Travel	\$106.92	
Blakely, Donald E	40420	11/03/16B	OCT 24/16 EXP REIMB, ELEC	441838	12-13-16	Elections	Travel	\$103.68	
Blakely, Donald E	40420	11/04/16	NOV 3/16, EXP REIMB, ELEC	441838	12-13-16	Election Svs Contract	Travel	\$62.10	
Blakely, Donald E	40420	11/04/16	NOV 3/16, EXP REIMB, ELEC	441838	12-13-16	Elections	Travel	\$9.72	
Blakely, Donald E	40420	11/04/16A	OCT 31/16 EXP REIMB, ELEC	441838	12-13-16	Elections	Travel	\$93.96	
Blakely, Donald E	40420	11/04/16B	NOV 4/16 EXP REIMB, ELEC	441838	12-13-16	Election Svs Contract	Travel	\$108.54	
Blakely, Donald E	40420	11/08/16	NOV 8/16 EXP REIMB, ELEC	441838	12-13-16	Election Svs Contract	Travel	\$77.22	
Blanchard, San Juana G	47172	05/30/17	MAY 21-25/17, EXP REIMB, C/ATTY	448411	06-13-17	County Attorney	Training, Conf., Seminars	\$190.00	
Blevins, Joleen P	16967	04/12/17	APR 9-12/17, EXP REIMB, 911 COMM	446976	05-02-17	911 Communications	Training, Conf., Seminars	\$170.00	
Blewett, Tabitha L	38245	03/28/17	MAR 19-24/17, EXP REIMB, SHF	446565	04-18-17	County Sheriff	Training, Conf., Seminars	\$270.00	
Blewett, Tabitha L	38245	11/10/16	OCT 30-NOV 4/16, EXP REIMB, SHF	441160	11-29-16	Patrol Division	Training, Conf., Seminars	\$270.00	
Blgy Architecture	45076	21504.00/05	P#21504.00, NORTH CAMPUS FACILITY IMPROVEMENTS, JULY 17-NOV 4/16	441733	12-13-16	Commissioner Pct 3	P&G-Capital	\$120,083.30	
Blgy Architecture	45076	21504.00/05-2	P#21504, NORTH CAMPUS FACILITY IMPROVEMENTS, JUL 17-NOV 4/16, DUE TO SHORT PAID REIMBURSABLE AMOUNT	442677	01-10-17	Commissioner Pct 3	P&G-Capital	\$3,258.37	
Blgy Architecture	45076	21504.00/06	P#21504, NORTH CAMPUS FACILITY IMPROVEMENTS, NOV 5/16-FEB 8/17	444771	03-07-17	Commissioner Pct 3	P&G-Capital	\$85,563.20	
Blgy Architecture	45076	21604.00/01	P#21604, WILCO JUSTICE CENTER FINISH OUT, OCT 13-NOV 18/16	441733	12-13-16	Commissioners Court	P&G-Capital	\$8,188.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blgy Architecture	45076	21604.00/02	P#21604, WILCO JUSTICE CENTER FINISH OUT, NOV 19-DEC 8/16	442328	12-20-16	Commissioners Court	P&G-Capital	\$10,235.00	
Blgy Architecture	45076	21604.00/03	P#21604, WILCO JUSTICE CENTER FINISH OUT, DEC 9-28/16	443105	01-17-17	Commissioners Court	P&G-Capital	\$12,282.00	
Bluebonnet Trails Mhmr Center	16135	102016	OCT 5-26/16, PSYCH SVCS, CB, JUV	3012473	12-14-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	112016	NOV 2-30/16, PSYCH SVCS, CB, JUV	3012562	12-21-16	Juvenile Services	Professional Services	\$2,500.00	
Bluebonnet Trails Mhmr Center	16135	12017	JAN 4-25/17, JUV	3013435	03-08-17	Juvenile Services	Professional Services	\$1,900.00	
Bluebonnet Trails Mhmr Center	16135	122016	DEC 7-28/16, PSYCH SVCS, JUV	3012991	02-08-17	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	22017	FEB 1-22/17, JUV	3013529	03-22-17	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	32017	MAR 1-29/17, JUV	3013899	04-19-17	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	42016	APR 16, PROF SVCS, JUV	3011776	10-05-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	42017	APR 5-26/17, JUV	3014288	05-17-17	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	52016	MAY 16, PROF SVCS, JUV	3011776	10-05-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	62016	JUN 16, PROF SVCS, JUV	3011776	10-05-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	72016	JUL 16, PROF SVCS, JUV	3011776	10-05-16	Juvenile Services	Professional Services	\$1,500.00	
Bluebonnet Trails Mhmr Center	16135	82016	AUG 16, PROF SVCS, JUV	3011776	10-05-16	Juvenile Services	Professional Services	\$2,500.00	
Bluebonnet Trails Mhmr Center	16135	92016	SEP 7-28/16, PSYCH SVCS, CB, JUV	3012071	11-02-16	Juvenile Services	Professional Services	\$2,000.00	
Bluebonnet Trails Mhmr Center	16135	APR 17BLUE	MENTAL HEALTH SERVICES	3014089	05-03-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	DEC 16BLUE	MENTAL HEALTH SERVICES	3012633	01-03-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FEB 17BLUE	MENTAL HEALTH SERVICES	3013434	03-08-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JAN 17BLUE	MENTAL HEALTH SERVICES	3012992	02-08-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAR 17BLUE	MENTAL HEALTH SERVICES	3013749	04-05-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAY 17BLUE	MENTAL HEALTH SERVICES	3014550	06-07-17	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV 16BLUE	MENTAL HEALTH SERVICES	3012392	12-07-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	OCT 16BLUE	MENTAL HEALTH SERVICES	3012070	11-02-16	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	SEP 16	MENTAL HEALTH SERVICES	3011777	10-05-16	Public Assistance	Mh/Mr	\$5,250.00	
Blx Group Llc	45452	42182-4379/041917	LIMITED TAX REFUNDING BONDS, SERIES 2012, FOR SVCS RENDERED, THRU MAR 21/17, DEBT SVC	3014090	05-03-17	Debt Service-County Wide	Arbitrage Payment	\$1,000.00	
Blx Group Llc	45452	42182/011217	ARBITRAGE PAYMENT, PASS-THRU TOLL REVENUE 2011	3012862	01-25-17	Commissioners Court	P&G-Oper/Maint	\$500.00	
Blx Group Llc	45452	42182/011217	ARBITRAGE PAYMENT, LIMITED TAX BONDS 2011	3012862	01-25-17	Commissioners Court	P&G-Capital	\$500.00	
Blx Group Llc	45452	42182/011217	ARBITRAGE PAYMENT, PASS-THRU TOLL REVENUE 2011, LIMITED TAX REFUNDING BONDS 2011 & 2014, LIMITED TAX BONDS 2011	3012862	01-25-17	Debt Service-County Wide	Arbitrage Payment	\$2,000.00	
Blx Group Llc	45452	42182/012617	UNLIMITED TAX ROAD BONDS 2014, ARBITRAGE PAYMENT	3013090	02-15-17	Commissioners Court	P&G-Oper/Maint	\$1,000.00	
Blx Group Llc	45452	42182/020117	UNLIMITED TAX ROAD BOND 2015, ARBITRAGE PAYMENT	3013090	02-15-17	Commissioners Court	P&G-Oper/Maint	\$500.00	
Blx Group Llc	45452	42182/020117	COMBINATION TAX AND REVENUE CO 2015, ARBITRAGE PAYMENT	3013090	02-15-17	Commissioners Court	P&G-Capital	\$500.00	
Blx Group Llc	45452	42182/020117	PASS THRU TOLL REV, LIMITED TAX BOND 2013, UNLIMITED TAX ROAD BOND 2015, COMBINATION TAX AND REVENUE CO 2015, ARBITRAGE PAYMENT	3013090	02-15-17	Debt Service-County Wide	Arbitrage Payment	\$2,000.00	
Blx Group Llc	45452	42182/122716	UTR 2006 & LTR 2015A, ARBITRAGE PAYMENT	3012862	01-25-17	Debt Service-County Wide	Arbitrage Payment	\$2,000.00	
Bnt Of Texas Llc	41630	2016-15789	DOC#20160040, OVERPAYMENT, CK#57570, 57571, C/CLK	440799	11-22-16	Default	Fees Of Office, Co. Clerk	\$24.00	
Bob Barker Co Inc	4062	UT1000388780	PURCHASE QUOTE# UT1000343731-90650 DETERGENT, DISINFECTANT.5OZ FOR ACADEMY	441734	12-13-16	Juvenile Services	Janitorial Supplies	\$158.97	161401
Bob Barker Co Inc	4062	UT1000397129	SHEET, WHITE 66 X 104 **REF QUOTE UT1000351018	440060	11-01-16	County Jail	Linens/Toiletries	\$946.05	162329
Bob Barker Co Inc	4062	UT1000397130	ISOLATION/SUICIDE CELL BLANKET **REF QUOTE UT1000351065	440060	11-01-16	County Jail	Clothing	\$770.00	162330
Bob Barker Co Inc	4062	UT1000397131	ISOLATION/SUICIDE CELL SMOCK	440060	11-01-16	County Jail	Clothing	\$772.60	162331
Bob Barker Co Inc	4062	UT1000397983	WHITE SHEETS, 66 X 104 **REF QUOTE UT1000351010	440368	11-08-16	County Jail	Linens/Toiletries	\$946.05	162439
Bob Barker Co Inc	4062	UT1000398473	MATTRESS, CLEAR SS POLY, 25X75X4 **REF QUOTRE UT1000351579	440800	11-22-16	County Jail	Linens/Toiletries	\$1,980.00	162332
Bob Barker Co Inc	4062	UT1000398826	HOOD, PROTECTIVE (TRANSPORT) **REF: QUOTE#UT1000354079**	441036	11-29-16	County Jail	Law Enforcement Equipment	\$420.60	162673
Bob Barker Co Inc	4062	UT1000404455	PURCHASE QUOTE# UT1000359104-LINENS FOR DETENTION	443106	01-17-17	Detention	Linens/Toiletries	\$251.92	163189
Bob Barker Co Inc	4062	UT1000404455	PURCHASE QUOTE# UT1000359104 CLOTHING FOR DETENTION	443106	01-17-17	Detention	Clothing	\$487.98	163189
Bob Barker Co Inc	4062	UT1000406276	MATTRESS, CLEAR, SS POLY, 25X75X4 **ALL GOODS REF QUOTE UT1000361177	443750	02-07-17	County Jail	Linens/Toiletries	\$1,980.00	163307
Bob Barker Co Inc	4062	UT1000407270	SHEET, WHITE 66X104 **REF QUOTE UT1000361319	444306	02-21-17	County Jail	Clothing	\$946.05	163399
Bob Barker Co Inc	4062	UT1000407372	BLANKET PURCHASE QUOTE# UT1000362223-CLOTHING FOR DETENTION	444041	02-14-17	Detention	Clothing	\$1,896.24	163368
Bob Barker Co Inc	4062	UT1000407974	BLANKET PURCHASE QUOTE# UT1000362223-CLOTHING FOR DETENTION	444306	02-21-17	Detention	Clothing	\$58.96	163368
Bob Barker Co Inc	4062	UT1000408482	SHIRT, BLACK/WHITE STRIPE, SIZE MED	445085	03-21-17	County Jail	Clothing	\$124.40	163513
Bob Barker Co Inc	4062	UT1000408483	TROUSERS, BLACK/WHITE STRIPE, SIZE 3XL **ALL GOODS TO BE STENCILED **REF QUOTE UT1000363436	445085	03-21-17	County Jail	Clothing	\$163.40	163514
Bob Barker Co Inc	4062	UT1000408484	SHIRT, WHITE, SIZE XL	445085	03-21-17	County Jail	Clothing	\$313.00	163515
Bob Barker Co Inc	4062	UT1000408485	SHIRT, YELLOW, SIZE LARGE	445085	03-21-17	County Jail	Clothing	\$125.20	163516

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000408523	HOOD, PROTECTIVE DETAINEE **REF QUOTE UT1000362985	444306	02-21-17	County Jail	Law Enforcement Equipment	\$420.60	163522
Bob Barker Co Inc	4062	UT1000408525	TROUSERS, YELLOW, SIZE MED	445085	03-21-17	County Jail	Clothing	\$159.20	163526
Bob Barker Co Inc	4062	UT1000409917	PURCHASE QUOTE#: UT1000365100-COTTON CORE/BREATHABLE SOFT VINYL COVERED PILLOWS-ITEM# CMV2026-DK GREEN	445085	03-21-17	Academy	Linens/Toiletries	\$269.55	163651
Bob Barker Co Inc	4062	UT1000410060	PO 163344, HYGIENE SUP, JUV	445085	03-21-17	Academy	Linens/Toiletries	\$1,801.60	
Bob Barker Co Inc	4062	UT1000410060	BLANKET PURCHASE HYGIENE SUPPLIES-CORE	445085	03-21-17	Triad	Linens/Toiletries	\$1,801.60	163344
Bob Barker Co Inc	4062	UT1000410116	PO 163344, HYGIENE SUP, JUV	445085	03-21-17	Academy	Linens/Toiletries	\$2,090.51	
Bob Barker Co Inc	4062	UT1000410116	PO 163344, DISP GLOVES, JUV	445085	03-21-17	Academy	Janitorial Supplies	\$11.67	
Bob Barker Co Inc	4062	UT1000410116	BLANKET PURCHASE HYGIENE SUPPLIES-CORE	445085	03-21-17	Triad	Linens/Toiletries	\$2,090.51	163344
Bob Barker Co Inc	4062	UT1000410116	PURCHASE DISPOSABLE GLOVES FOR PATDOWNS	445085	03-21-17	Triad	Janitorial Supplies	\$11.67	163344
Bob Barker Co Inc	4062	UT1000410578	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES	445085	03-21-17	Juvenile Services	Clothing	\$156.18	163620
Bob Barker Co Inc	4062	UT1000410584	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES	445085	03-21-17	Juvenile Services	Clothing	\$12,219.12	163620
Bob Barker Co Inc	4062	UT1000410680	BLANKET PURCHASE QUOTE# UT1000365805-RECREATION EQUIPMENT	445085	03-21-17	Detention	Other Supplies	\$67.14	163732
Bob Barker Co Inc	4062	UT1000410694	BLANKET PURCHASE QUOTE# UT1000365805-HYGIENE ITEMS	445085	03-21-17	Detention	Linens/Toiletries	\$285.22	163732
Bob Barker Co Inc	4062	UT1000410694	BLANKET PURCHASE SALES QUOTE# UT1000365805-CLOTHING	445085	03-21-17	Detention	Clothing	\$1,006.43	163732
Bob Barker Co Inc	4062	UT1000410905	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES	445085	03-21-17	Juvenile Services	Clothing	\$4,030.32	163620
Bob Barker Co Inc	4062	UT1000410928	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES	445085	03-21-17	Juvenile Services	Clothing	\$4,119.66	163620
Bob Barker Co Inc	4062	UT1000411225	BOOT, STEEL TOE BLACK, SZ 8EE	446625	04-25-17	County Jail	Clothing	\$74.40	163761
Bob Barker Co Inc	4062	UT1000411241	BOOT, STEEL TOE BLACK, SIZE 12EE	446625	04-25-17	County Jail	Clothing	\$74.40	163761
Bob Barker Co Inc	4062	UT1000412830	PURCHASE QUOTE #UT1000367691-GVP9-M FOR C.O.R.E.	445917	04-04-17	Academy	Janitorial Supplies	\$55.50	163900
Bob Barker Co Inc	4062	UT1000413640	BRIEFS, DISPOSABLE, SIZE XL	446154	04-11-17	County Jail	Clothing	\$467.25	163979
Bob Barker Co Inc	4062	UT1000413820	TOWEL, WHITE, SUPER 25X50	446363	04-18-17	County Jail	Linens/Toiletries	\$1,625.80	163998
Bob Barker Co Inc	4062	UT1000413964	TOWEL, WHITE, SUPER 25X50	446363	04-18-17	County Jail	Linens/Toiletries	\$354.72	163998
Bob Barker Co Inc	4062	UT1000414244	PURCHASE QUOTE #UT1000367691-GVP9-XL FOR C.O.R.E.	446363	04-18-17	Academy	Janitorial Supplies	\$55.50	163900
Bob Barker Co Inc	4062	UT1000414407	BLANKET PURCHASE HYGIENE SUPPLIES-CORE	446363	04-18-17	Triad	Linens/Toiletries	\$582.54	163344
Bob Barker Co Inc	4062	UT1000414898	SHIRT, POSTMAN BLUE, SIZE 4XL	446870	05-02-17	County Jail	Clothing	\$33.40	164099
Bob Barker Co Inc	4062	UT1000415520	STENCIL ON PANTS	447344	05-16-17	County Jail	Clothing	\$55.00	164098
Bob Barker Co Inc	4062	UT1000415521	STENCIL ON SHIRTS	447344	05-16-17	County Jail	Clothing	\$44.00	164100
Bob Barker Co Inc	4062	UT1000415730	SHEET, WHITE 66 X 104	446870	05-02-17	County Jail	Linens/Toiletries	\$946.05	164189
Bob Barker Co Inc	4062	UT1000415731	HOOD, PROTECTIVE DETAINEE, 10CT/CASE	446870	05-02-17	County Jail	Law Enforcement Equipment	\$420.60	164191
Bob Barker Co Inc	4062	UT1000418401	PURCHASE QUOTE #UT1000372047 LINENS/TOILETRIES FOR DETENTION	447873	05-30-17	Detention	Linens/Toiletries	\$17.86	164480
Bob Barker Co Inc	4062	UT1000418401	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES	447873	05-30-17	Detention	Other Supplies	\$35.28	164480
Bob Barker Co Inc	4062	UT1000418401	PURCHASE QUOTE #UT1000372047-SOCKS	447873	05-30-17	Detention	Clothing	\$93.20	164480
Bob Barker Co Inc	4062	UT1000418429	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES	447873	05-30-17	Detention	Other Supplies	\$209.52	164480
Bob Barker Co Inc	4062	UT1000418448	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES	447873	05-30-17	Detention	Other Supplies	\$217.72	164480
Bob Barker Co Inc	4062	UT1000418531	PURCHASE QUOTE #UT1000368440-MATTRESSES/PILLOWS/CONDITIONER FOR DETENTION	447873	05-30-17	Jjaep Tier li Funding	Linens/Toiletries	\$256.48	164487
Bob Barker Co Inc	4062	UT1000418572	PURCHASE QUOTE #UT1000368440-MATTRESSES/PILLOWS/CONDITIONER FOR DETENTION	447873	05-30-17	Jjaep Tier li Funding	Linens/Toiletries	\$986.76	164487
Bob Barker Co Inc	4062	UT1000418572	PURCHASE QUOTE #UT1000368440-SECURITY MIRRORS FOR DETENTION	447873	05-30-17	Detention	Safety Supplies	\$83.26	164487
Bobby D Jones	45538	20170005	RCA FACILITATOR REFRESHER TRAINING, MAR 7-9/17, 911 COMM	445551	03-28-17	911 Communications	Training, Conf., Seminars	\$8,550.00	
Bobcat Of Austin	46234	G00691	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$1,035.47	162982
Bobcat Of Austin	46234	G00873	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$55.23	162982
Bobcat Of Austin	46234	G00907	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	443751	02-07-17	Fleet Maintenance	Parts	\$55.21	162982
Bobcat Of Austin	46234	G00934	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$61.91	162982
Bobcat Of Austin	46234	G00936	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$627.27	162982
Bobcat Of Austin	46234	G00964	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$(484.84)	162982
Bobcat Of Austin	46234	G00965	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	441037	11-29-16	Fleet Maintenance	Parts	\$(55.23)	162982
Bobcat Of Austin	46234	G01205	PO 162982, PARTS, FLEET	443751	02-07-17	Fleet Maintenance	Parts	\$34.14	
Bobcat Of Austin	46234	G01275		443751	02-07-17	Fleet Maintenance	Parts	\$(34.14)	162982
Bobcat Of Austin	46234	G01840	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443107	01-17-17	Fleet Maintenance	Parts	\$226.57	162982

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bobcat Of Austin	46234	G02172	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	443107	01-17-17	Fleet Maintenance	Parts	\$45.85	162982
Bobcat Of Austin	46234	G05415	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	446626	04-25-17	Fleet Maintenance	Parts	\$50.57	162982
Bobcat Of Austin	46234	G05979	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447345	05-16-17	Fleet Maintenance	Parts	\$91.41	162982
Bobcat Of Austin	46234	G06184	PO162982, PARTS, FLEET	447874	05-30-17	Fleet Maintenance	Parts	\$96.37	
Bobcat Of Austin	46234	G06214	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447345	05-16-17	Fleet Maintenance	Parts	\$163.00	162982
Bobcat Of Austin	46234	G06796	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	447874	05-30-17	Fleet Maintenance	Parts	\$141.43	162982
Bobcat Of Austin	46234	G1032	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***	443751	02-07-17	Fleet Maintenance	Parts	\$48.08	162982
Boggs, Billy R	24858	12/05/16	NOV 27-DEC 2/16, EXP REIMB, SHF	442675	01-10-17	Support Services Division	Training, Conf., Seminars	\$300.00	
Bohanan Towing Llc	3038	1-2545	1099 TAX ADJ - 2016 - SEE VENDOR 17437	439524	10-18-16	Non-Departmental	Miscellaneous	\$1,150.00	
Bohanan Towing Llc	3038	1-2545	PO 160650, 09, DUMP TRUCK, FLEET	439524	10-18-16	Fleet Maintenance	Sublets	\$302.00	
Bohanan Towing Llc	3038	48-2059	TOWING, VEHICLE 3B1545, TO CTY SHOP, CONST#3	446871	05-02-17	Constable Precinct 3	Vehicle Repairs & Maint	\$75.00	
Bohanan Towing Llc	3038	7-1054	UWT1606 TOWING SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446627	04-25-17	Fleet Maintenance	Sublets	\$334.00	164196
Bohanan Towing Llc	3038	7-1062	UDT0201 TOWING CHARGES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***	446627	04-25-17	Fleet Maintenance	Sublets	\$314.00	164250
Bolander, Veronica A	39307	01/12/17	NOV 29 - DEC 13/16, EXP REIMB, JP#4	443689	01-31-17	J.P. Precinct 4	Travel	\$27.89	
Bolander, Veronica A	39307	01/12/17	NOV 29 - DEC 13/16, EXP REIMB, JP#4	443689	01-31-17	J.P. Precinct 4	Training, Conf., Seminars	\$125.80	
Bolander, Veronica A	39307	04/21/17	MAR 30-APR 4/17, EXP REIMB, JP#4	448090	05-30-17	J.P. Precinct 4	Training, Conf., Seminars	\$142.09	
Boldplanning Inc	44464	41352567	Boldplanning - COOP and EOP Annual Maintenance	440061	11-01-16	Emergency Management	Software Maintenance	\$10,800.00	162373
Bomer, Kelli M	32125	02/24/17	FEB 13-16/17, EXP REIMB, SHF	445274	03-21-17	Patrol Division	Training, Conf., Seminars	\$200.00	
Bomer, Kelli M	32125	10/10/16	OCT 3-6/16, EXP REIMB, SHF	439880	10-25-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Bonner, Benita	24712	03/31/17	JAN 17-MAR 22/17, EXP REIMB, PARKS	446359	04-18-17	Parks Department	Travel	\$189.39	
Bonner, Benita	24712	12/05/16	OCT 5-DEC 2/16, EXP REIMB, PARKS	441726	12-13-16	Parks Department	Travel	\$81.00	
Bonnie Lawrence	46623	11/08/16	ELECTION WORKERS SVC CONTRACT	441735	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Bonnie S Stump Md	17836	11/08/16	ELECTION WORKERS SVC CONTRACT	441736	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Boring, Janet C	22040	10/31/16	OCT 28/16, EXP REIMB, C#20161001134, SHF	441086	11-29-16	Criminal Investigation Division	Travel	\$18.36	
Botach Tactical	21888	15358	PO 162015, MODULAR PLATE CARRIER-COYOTE, SHF	439324	10-11-16	Patrol Division	Law Enforcement Equipment	\$31,000.00	
Botello, Matthew J	42815	10/24/16	OCT 10/16, EXP REIMB, TAX A/C	441480	12-06-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$11.34	
Bouffard Transfer Inc	27066	04/11/17	ROUND TRIP TRANS OF ELECTRIC VOTING EQUIP, MAY 6/17, ELEC	446872	05-02-17	Election Svs Contract	Professional Services	\$7,774.50	
Bouffard Transfer Inc	27066	10/19/16	ROUND TRIP TRANSPORTATION, PRIMARY ELEC, NOV 16, ELEC	440369	11-08-16	Election Svs Contract	Professional Services	\$16,722.38	
Bouffard Transfer Inc	27066	10/19/16	ROUND TRIP TRANSPORTATION, PRIMARY ELEC, NOV 16, ELEC	440369	11-08-16	Elections	Professional Services	\$11,357.62	
Bound Tree Medical Llc	13445	70236072	PO 162302, MED SUP RETURN CREDIT, INV#82333140, EMS	444042	02-14-17	Ems	Pharmaceuticals	\$(68.70)	
Bound Tree Medical Llc	13445	70243577	PO 164083, MISC CHG CREDIT, JAIL	447346	05-16-17	County Jail	Medical Supplies	\$(10.50)	
Bound Tree Medical Llc	13445	70243596	PO163830, CREDIT FOR RETURNED FORCEPS, EMS	447875	05-30-17	Ems	Medical Supplies	\$(148.96)	
Bound Tree Medical Llc	13445	82198635	PO 161373, PHARM, EMS	440370	11-08-16	Ems	Pharmaceuticals	\$246.24	
Bound Tree Medical Llc	13445	82252866	PO 161802, PHARM, EMS	439049	10-04-16	Ems	Pharmaceuticals	\$818.00	
Bound Tree Medical Llc	13445	82252867	PO 161719, MED SUP, EMS	439049	10-04-16	Ems	Medical Supplies	\$886.11	
Bound Tree Medical Llc	13445	82255682	PO 161719, MED SUP, EMS	439049	10-04-16	Ems	Medical Supplies	\$1,288.20	
Bound Tree Medical Llc	13445	82255683	PO 161969, PHARM, EMS	439049	10-04-16	Ems	Pharmaceuticals	\$31.95	
Bound Tree Medical Llc	13445	82256823	PO 161969, PHARM, EMS	439049	10-04-16	Ems	Pharmaceuticals	\$440.10	
Bound Tree Medical Llc	13445	82258797	PO 161969, PHARM, EMS	439325	10-11-16	Ems	Pharmaceuticals	\$179.28	
Bound Tree Medical Llc	13445	82261763	PO 161394, MED SUP, EMS	439325	10-11-16	Ems	Medical Supplies	\$439.50	
Bound Tree Medical Llc	13445	82267876	PO 161719, MED SUP, EMS	439525	10-18-16	Ems	Medical Supplies	\$3,504.02	
Bound Tree Medical Llc	13445	82267877	PO 161394, MED SUP, EMS	439525	10-18-16	Ems	Medical Supplies	\$3,768.50	
Bound Tree Medical Llc	13445	82270816	PO 162119, PHARM, EMS	439783	10-25-16	Ems	Pharmaceuticals	\$756.66	
Bound Tree Medical Llc	13445	82276556	PO 160329, MED SUP, EMS	439783	10-25-16	Ems	Medical Supplies	\$250.96	
Bound Tree Medical Llc	13445	82276985	PO 162056, MED SUP, JAIL	439325	10-11-16	County Jail	Medical Supplies	\$55.20	
Bound Tree Medical Llc	13445	82276985	PO 162056, MED SUP, JAIL	439325	10-11-16	County Jail	Pharmaceuticals	\$98.40	
Bound Tree Medical Llc	13445	82279427	PO 162056, MEDICAL SUP, JAIL	439525	10-18-16	County Jail	Medical Supplies	\$202.20	
Bound Tree Medical Llc	13445	82290663	DILTIAZEM 25MG/5ML REFRIGERATED VIALS	440801	11-22-16	Ems	Pharmaceuticals	\$114.50	162223
Bound Tree Medical Llc	13445	82292143	AFRIN NASAL SPRAY	440801	11-22-16	Ems	Pharmaceuticals	\$7.42	162223
Bound Tree Medical Llc	13445	82293602	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	440801	11-22-16	Ems	Medical Supplies	\$4,115.00	162302
Bound Tree Medical Llc	13445	82293603	IV CATHETER CURAPLEX 22GA	440801	11-22-16	Ems	Medical Supplies	\$134.00	162317
Bound Tree Medical Llc	13445	82293603	NORMAL SALINE PFS 10ML	440801	11-22-16	Ems	Pharmaceuticals	\$888.00	162317
Bound Tree Medical Llc	13445	82294817	STERILE WATER 250ML	440801	11-22-16	Ems	Pharmaceuticals	\$166.56	162223
Bound Tree Medical Llc	13445	82297448	NORMAL SALINE 500CC	440801	11-22-16	Ems	Pharmaceuticals	\$298.80	162223
Bound Tree Medical Llc	13445	82297449	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	440801	11-22-16	Ems	Medical Supplies	\$580.44	162302
Bound Tree Medical Llc	13445	82305808	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	441038	11-29-16	Ems	Medical Supplies	\$915.24	162302

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	82306769	GLOVES NEOPRO DISPOSABLE XXL	441038	11-29-16	Ems	Medical Supplies	\$67.80	162616
Bound Tree Medical Llc	13445	82306769	ATROVENT IPRATROPIUM BROMIDE	441038	11-29-16	Ems	Pharmaceuticals	\$9.87	162616
Bound Tree Medical Llc	13445	82309280	PO 162632, PHARM, EMS	441737	12-13-16	Ems	Pharmaceuticals	\$(110.00)	
Bound Tree Medical Llc	13445	82310478	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	441038	11-29-16	Ems	Medical Supplies	\$95.16	162302
Bound Tree Medical Llc	13445	82316536	GLOVES NEOPRO DISPOSABLE SMALL	441737	12-13-16	Ems	Medical Supplies	\$406.80	162616
Bound Tree Medical Llc	13445	82316536	NORMAL SALINE 500CC BAGS	441737	12-13-16	Ems	Pharmaceuticals	\$298.80	162616
Bound Tree Medical Llc	13445	82316537	ALCOHOL PREP PADS	441737	12-13-16	Ems	Medical Supplies	\$26.40	162792
Bound Tree Medical Llc	13445	82316537	NARCAN 2MG/2ML PFS	441737	12-13-16	Ems	Pharmaceuticals	\$343.80	162792
Bound Tree Medical Llc	13445	82317719	ET TUBE CUFFED 7.5MM	441737	12-13-16	Ems	Medical Supplies	\$42.60	162790
Bound Tree Medical Llc	13445	82318962	ADULT NON REBREATHER MASK TOTAL	441737	12-13-16	Ems	Medical Supplies	\$0.00	
Bound Tree Medical Llc	13445	82318962	NARCAN 2MG/2ML PFS	441737	12-13-16	Ems	Pharmaceuticals	\$343.80	162790
Bound Tree Medical Llc	13445	82318963	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	441737	12-13-16	Ems	Medical Supplies	\$4,115.00	162302
Bound Tree Medical Llc	13445	82320109	PHILIPS NBP LARGE ADULT CUFF	441737	12-13-16	Ems	Medical Supplies	\$70.53	162790
Bound Tree Medical Llc	13445	82328758	VACUTAINER BLOOD TUBE GREEN TOP	442678	01-10-17	Ems	Medical Supplies	\$42.14	162956
Bound Tree Medical Llc	13445	82328758	ALBUTEROL 0.83MG/ML	442678	01-10-17	Ems	Pharmaceuticals	\$18.60	162956
Bound Tree Medical Llc	13445	82333140	PO 162999, PHARM, EMS	444042	02-14-17	Ems	Pharmaceuticals	\$68.70	
Bound Tree Medical Llc	13445	82334557	OXYGEN SUPPLY TUBING	442678	01-10-17	Ems	Medical Supplies	\$46.00	162999
Bound Tree Medical Llc	13445	82334557	AFRIN NASAL SPRAY	442678	01-10-17	Ems	Pharmaceuticals	\$10.60	162999
Bound Tree Medical Llc	13445	82336528	DILTIAZEM 25MG/5ML VIAL REFRIGERATED	443108	01-17-17	Ems	Pharmaceuticals	\$68.70	162999
Bound Tree Medical Llc	13445	82339568	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	442678	01-10-17	Ems	Medical Supplies	\$4,295.50	162302
Bound Tree Medical Llc	13445	82343181	NPA 24F	443108	01-17-17	Ems	Medical Supplies	\$25.60	163057
Bound Tree Medical Llc	13445	82343182	ROCURONIUM 10MG/ML VIAL	443108	01-17-17	Ems	Pharmaceuticals	\$348.50	163057
Bound Tree Medical Llc	13445	82347336		443108	01-17-17	Ems	Medical Supplies	\$94.50	163057
Bound Tree Medical Llc	13445	82347336	NORMAL SALINE 500CC	443108	01-17-17	Ems	Pharmaceuticals	\$239.04	163057
Bound Tree Medical Llc	13445	82348488	NITRILE GLOVES VARIOUS SIZES	442678	01-10-17	Ems	Medical Supplies	\$67.80	162999
Bound Tree Medical Llc	13445	82348801	ASPIRIN, BABY CHEWABLE, 36/BTL	443108	01-17-17	County Jail	Medical Supplies	\$26.25	163101
Bound Tree Medical Llc	13445	82350063	INSULIN SYRINGE W/NEEDLE 1CC 28GA 1/2 INCH, 100/BOX	443108	01-17-17	County Jail	Medical Supplies	\$62.65	163101
Bound Tree Medical Llc	13445	82353578	APEX GLOVES XS	443108	01-17-17	Ems	Medical Supplies	\$10.92	163057
Bound Tree Medical Llc	13445	82353919	ASA 325MG, 100/BTL	443476	01-31-17	County Jail	Medical Supplies	\$7.90	163101
Bound Tree Medical Llc	13445	82355829	IV CATHETER 24GA	443476	01-31-17	Ems	Medical Supplies	\$67.00	163180
Bound Tree Medical Llc	13445	82355829	ATROVENT IPRATROPIUM BROMIDE 2.5ML UNIT DOSE	443476	01-31-17	Ems	Pharmaceuticals	\$6.58	163180
Bound Tree Medical Llc	13445	82355830	DILIAZEM 25MG/5ML VIAL	443476	01-31-17	Ems	Pharmaceuticals	\$68.70	163180
Bound Tree Medical Llc	13445	82359782	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	443476	01-31-17	Ems	Medical Supplies	\$2,888.74	162302
Bound Tree Medical Llc	13445	82368032	VERSED 10MG/2ML VIALS	444042	02-14-17	Ems	Pharmaceuticals	\$193.35	163245
Bound Tree Medical Llc	13445	82369490	OXYGEN SUPPLY TUBING	444042	02-14-17	Ems	Medical Supplies	\$69.00	163269
Bound Tree Medical Llc	13445	82369490	AFRIN NASAL SPRAY	444042	02-14-17	Ems	Pharmaceuticals	\$8.48	163269
Bound Tree Medical Llc	13445	82370898	NORMAL SALINE 500ML BAG	444042	02-14-17	Ems	Pharmaceuticals	\$179.28	163180
Bound Tree Medical Llc	13445	82370899	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	444042	02-14-17	Ems	Medical Supplies	\$2,980.26	162302
Bound Tree Medical Llc	13445	82373825	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	444308	02-21-17	Ems	Medical Supplies	\$2.12	162302
Bound Tree Medical Llc	13445	82373825	AFRIN NASAL SPRAY	444308	02-21-17	Ems	Pharmaceuticals	\$2.12	163269
Bound Tree Medical Llc	13445	82378368	ADULT NON-REBREATHER MASK TOTAL	444308	02-21-17	Ems	Medical Supplies	\$(1.00)	
Bound Tree Medical Llc	13445	82378368	NORMAL SALINE 100CC	444308	02-21-17	Ems	Pharmaceuticals	\$102.00	163351
Bound Tree Medical Llc	13445	82385230	GLOVES NITRILE XS	444308	02-21-17	Ems	Medical Supplies	\$43.68	163442
Bound Tree Medical Llc	13445	82385230	NORMAL SALINE 1000CC	444308	02-21-17	Ems	Pharmaceuticals	\$298.20	163442
Bound Tree Medical Llc	13445	82385231	DILTIAZEM 25MG/5ML VIAL	444308	02-21-17	Ems	Pharmaceuticals	\$91.60	163442
Bound Tree Medical Llc	13445	82387958	DILTIAZEM 25MG/5ML VIAL	444548	02-28-17	Ems	Pharmaceuticals	\$68.70	163442
Bound Tree Medical Llc	13445	82389353	CURAPLEX NPA 18F	444548	02-28-17	Ems	Medical Supplies	\$12.80	163491
Bound Tree Medical Llc	13445	82389354	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	444548	02-28-17	Ems	Medical Supplies	\$4,115.00	163366
Bound Tree Medical Llc	13445	82396805	NASOPHARYNGEAL AIRWAY 32F	444772	03-07-17	Ems	Medical Supplies	\$12.80	163586
Bound Tree Medical Llc	13445	82396805	ATROVENT 0.02% OM 2.5ML DOSE	444772	03-07-17	Ems	Pharmaceuticals	\$9.87	163586
Bound Tree Medical Llc	13445	82397970	NASOPHARYNGEAL AIRWAY 22	445086	03-21-17	Ems	Medical Supplies	\$25.60	163351
Bound Tree Medical Llc	13445	82397971	NORMAL SALINE 500CC	445086	03-21-17	Ems	Pharmaceuticals	\$298.80	163442
Bound Tree Medical Llc	13445	82397972	CURAPLEX NPA 30	445086	03-21-17	Ems	Medical Supplies	\$25.60	163491
Bound Tree Medical Llc	13445	82400836	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL	445086	03-21-17	Ems	Pharmaceuticals	\$(11.00)	
Bound Tree Medical Llc	13445	82400837	OXYGEN SUPPLY TUBING	445086	03-21-17	Ems	Medical Supplies	\$57.50	163616
Bound Tree Medical Llc	13445	82400837	NARCAN 2MG/2ML PFS	445086	03-21-17	Ems	Pharmaceuticals	\$343.80	163616
Bound Tree Medical Llc	13445	82402218	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL	445086	03-21-17	Ems	Pharmaceuticals	\$(49.50)	
Bound Tree Medical Llc	13445	82403523	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL	445086	03-21-17	Ems	Pharmaceuticals	\$(5.50)	
Bound Tree Medical Llc	13445	82407483	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL	445086	03-21-17	Ems	Pharmaceuticals	\$(44.00)	
Bound Tree Medical Llc	13445	82408918	GLOVES NEOPRO XL	445086	03-21-17	Ems	Medical Supplies	\$67.80	163707
Bound Tree Medical Llc	13445	82408918	ADENOSINE 6MG/2ML VIAL	445086	03-21-17	Ems	Pharmaceuticals	\$81.80	163707
Bound Tree Medical Llc	13445	82415554	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	445086	03-21-17	Ems	Medical Supplies	\$4,534.74	163366

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	82418087	PO 163616, PHARM, EMS	445086	03-21-17	Ems	Pharmaceuticals	\$7.47	
Bound Tree Medical Llc	13445	82418088	ET TUBE 6.0	445086	03-21-17	Ems	Medical Supplies	\$21.30	163778
Bound Tree Medical Llc	13445	82418088	ALBUTEROL 2.5MG VIALS	445086	03-21-17	Ems	Pharmaceuticals	\$24.80	163778
Bound Tree Medical Llc	13445	82418089	NON REBREATHER MASK TOTAL ADULT	445086	03-21-17	Ems	Medical Supplies	\$(1.00)	
Bound Tree Medical Llc	13445	82419355	STRETCHER STRAP CHEST	445552	03-28-17	Ems	Medical Supplies	\$32.47	163778
Bound Tree Medical Llc	13445	82423647	ET TUBE 7.5	445552	03-28-17	Ems	Medical Supplies	\$35.50	163778
Bound Tree Medical Llc	13445	82426182	IRRIGATION CAP	445918	04-04-17	Ems	Medical Supplies	\$52.44	163830
Bound Tree Medical Llc	13445	82426182	NORMAL SALINE 1000CC	445918	04-04-17	Ems	Pharmaceuticals	\$298.20	163830
Bound Tree Medical Llc	13445	82432315	NORMAL SALINE 500CC BAGS	446155	04-11-17	Ems	Pharmaceuticals	\$(9.18)	
Bound Tree Medical Llc	13445	82432316	OXYGEN SUPPLY TUBING	445918	04-04-17	Ems	Medical Supplies	\$57.50	163896
Bound Tree Medical Llc	13445	82432316	ATROVENT 2.5ML	445918	04-04-17	Ems	Pharmaceuticals	\$9.87	163896
Bound Tree Medical Llc	13445	82433749	CYANOACRYLATE VETBOND ADHESIVE	445918	04-04-17	Ems	Medical Supplies	\$241.80	163830
Bound Tree Medical Llc	13445	82435280	WOUND STAPLER	445918	04-04-17	Ems	Medical Supplies	\$118.28	163830
Bound Tree Medical Llc	13445	82439036	CURVED FORCEPS STERILE 8.50	447875	05-30-17	Ems	Medical Supplies	\$47.04	163830
Bound Tree Medical Llc	13445	82439037	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	446364	04-18-17	Ems	Medical Supplies	\$4,115.00	163366
Bound Tree Medical Llc	13445	82440386	NIBP BLOOD PRESSURE CUFF LARGE ADULT	446364	04-18-17	Ems	Medical Supplies	\$47.02	164004
Bound Tree Medical Llc	13445	82440386	NORMAL SALINE 1000CC	446364	04-18-17	Ems	Pharmaceuticals	\$119.28	164004
Bound Tree Medical Llc	13445	82441865	GLOVES NEOPRO SMALL	446364	04-18-17	Ems	Medical Supplies	\$474.60	163775
Bound Tree Medical Llc	13445	82443316	GLOVES SMALL	446364	04-18-17	Ems	Medical Supplies	\$271.20	163896
Bound Tree Medical Llc	13445	82447315	PHILIPS Q-CPR ADHESIVE PADS	446364	04-18-17	Ems	Medical Supplies	\$113.25	163896
Bound Tree Medical Llc	13445	82447316	THERMOVENT HME DEVICE	446364	04-18-17	Ems	Medical Supplies	\$186.00	164071
Bound Tree Medical Llc	13445	82447316	AFRIN NASAL SPRAY	446364	04-18-17	Ems	Pharmaceuticals	\$10.60	164071
Bound Tree Medical Llc	13445	82447317	DILTIAZEM 25MG/5ML VIAL REFRIGERATED	446364	04-18-17	Ems	Pharmaceuticals	\$183.20	164071
Bound Tree Medical Llc	13445	82447750	PO 164083, GLUCOSE GEL, JAIL	447346	05-16-17	County Jail	Medical Supplies	\$10.50	
Bound Tree Medical Llc	13445	82452929	OPA 90MM	446873	05-02-17	Ems	Medical Supplies	\$8.96	164129
Bound Tree Medical Llc	13445	82452929	ATROVENT 0.02%	446873	05-02-17	Ems	Pharmaceuticals	\$9.87	164129
Bound Tree Medical Llc	13445	82452930	OXYGEN TUBING	446873	05-02-17	Ems	Medical Supplies	\$46.00	164144
Bound Tree Medical Llc	13445	82452930	NORMAL SALINE 100CC	446873	05-02-17	Ems	Pharmaceuticals	\$195.84	164144
Bound Tree Medical Llc	13445	82461221	PO 164241, PHARM, MED SUP, EMS	447138	05-09-17	Ems	Medical Supplies	\$5.50	
Bound Tree Medical Llc	13445	82461221	NORMAL SALINE 500CC	447138	05-09-17	Ems	Pharmaceuticals	\$196.32	164241
Bound Tree Medical Llc	13445	82465261	NPA 16F	447138	05-09-17	Ems	Medical Supplies	\$2.56	164129
Bound Tree Medical Llc	13445	82465262	GLOVES MEDIUM	447138	05-09-17	Ems	Medical Supplies	\$271.20	164272
Bound Tree Medical Llc	13445	82465262	ATROVENT 0.02% UNIT DOSE	447138	05-09-17	Ems	Pharmaceuticals	\$9.87	164272
Bound Tree Medical Llc	13445	82465263	KETAMINE 500MG/10ML VIAL	447138	05-09-17	Ems	Pharmaceuticals	\$848.20	164277
Bound Tree Medical Llc	13445	82467791	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	447346	05-16-17	Ems	Medical Supplies	\$4,115.00	163366
Bound Tree Medical Llc	13445	82467792	FENTANYL 0.05MG/ML IN 2ML VIAL	447346	05-16-17	Ems	Pharmaceuticals	\$1,746.00	164276
Bound Tree Medical Llc	13445	82469117	PHILIPS Q-CPR ADHESIVE PADS	447346	05-16-17	Ems	Medical Supplies	\$113.25	163896
Bound Tree Medical Llc	13445	82469118	FUROSEMIDE 100MG	447346	05-16-17	Ems	Pharmaceuticals	\$59.30	164144
Bound Tree Medical Llc	13445	82470463	TRULITE LARYNGOSCOPE DISPOSABLE MILLER 0	447346	05-16-17	Ems	Medical Supplies	\$460.50	164129
Bound Tree Medical Llc	13445	82471727	ET TUBE 7.5	447346	05-16-17	Ems	Medical Supplies	\$21.30	164325
Bound Tree Medical Llc	13445	82471727	NARCAN 2MG/2ML PFS	447346	05-16-17	Ems	Pharmaceuticals	\$343.80	164325
Bound Tree Medical Llc	13445	82472959	NORMAL SALINE 500CC	447670	05-23-17	Ems	Pharmaceuticals	\$418.32	164129
Bound Tree Medical Llc	13445	82475482	VERSED 10MG/2ML VIAL	447670	05-23-17	Ems	Pharmaceuticals	\$193.35	164325
Bound Tree Medical Llc	13445	82478227	STAPLE REMOVAL KIT	447670	05-23-17	Ems	Medical Supplies	\$8.32	164398
Bound Tree Medical Llc	13445	82478227	ALBUTEROL 2.5MG	447670	05-23-17	Ems	Pharmaceuticals	\$21.70	164398
Bound Tree Medical Llc	13445	82479602	TAPE COBAN 2	447670	05-23-17	Ems	Medical Supplies	\$10.44	164398
Bound Tree Medical Llc	13445	82484109	I-GEL O2 RESUS PACK, SMALL ADULT, SIZE 3	447875	05-30-17	County Jail	Medical Supplies	\$106.68	164462
Bound Tree Medical Llc	13445	82485026	PO 163896, MED SUP, EMS	447670	05-23-17	Ems	Medical Supplies	\$10.70	
Bound Tree Medical Llc	13445	82486395	PO164129, MED SUP, EMS	447875	05-30-17	Ems	Medical Supplies	\$9.90	
Bound Tree Medical Llc	13445	82486396	SUCTION CATHETER 14FR	447875	05-30-17	Ems	Medical Supplies	\$7.50	164497
Bound Tree Medical Llc	13445	82486396	AFRIN	447875	05-30-17	Ems	Pharmaceuticals	\$10.60	164497
Bound Tree Medical Llc	13445	82486397	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS	447875	05-30-17	Ems	Medical Supplies	\$3,118.09	163366
Bound Tree Medical Llc	13445	82496756	NORMAL SALINE 500CC	448220	06-13-17	Ems	Pharmaceuticals	\$239.04	164398
Bound Tree Medical Llc	13445	85397969	NORMAL SALINE 500CC	445086	03-21-17	Ems	Pharmaceuticals	\$358.56	163269
Boundless Network Inc	45823	I225702	PO 161555, GLOW IN THE DARK BUSINESS CARD SIZE MAGNETS, SHF	439050	10-04-16	Patrol Division	Crime Prevention	\$646.71	
Bourque Law Firm	18551	10-07105-3	DANYELLE MARIE MCAFEE, CC#3	3013750	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-00462-2	JERMAINE MONTAY BROWN, CC#2	3013351	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-07085-2	KIMBERLY NICOLE KEATON, CC#2	3012888	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-1594-K277	BRIANNA JANEL BLAIR, 368TH	3013530	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	14-01610-3	ROBERT JAMES ULMER, CC#3	3013900	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-07848-2	JAMES BERNHARDT PAYNE, CC#2	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-09031-3	BENIGNO HERRERA-BRAVO, CC#1	3014587	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	14-2434-K277	FRANK CRUZ JR, 277TH	3014464	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-0148-J395	ALV, 277TH	3012393	12-07-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-0194-J395	CJS, 277TH	3012393	12-07-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	15-04846-3	STACY FIEVRE, CC#3	3012474	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	15-08012-3	BRANDY MCVADE, CC#3	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-00418-2	LEANISE DARCELLE HARVEY, CC#2	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-00431-3	MARLENE GARCIA, CC#3	3013836	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-0047-J277	JSA, 277TH	3014289	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	16-00663-2	MICHAEL GUERRA RODRIGUEZ JR, CC#2	3011993	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-00677-3	ADRIAN DAVID, CC#3	3013091	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-0068-J277	RR, 277TH	3013256	02-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	16-00928-1	C#16-00929-1, 16-00930-1, GENERRA KIEAIRE KNIGHT, CC#1	3014391	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Bourque Law Firm	18551	16-01492-2	SHAYLENE MONIQUE RUMFIELD, CC#2	3012393	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-0151-J277	KF, 277TH	3011993	10-26-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	16-01658-1	CHRISTIAN VASQUEZ-JAIMES, CC#1	3014196	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-02191-1	JUSTIN RAY WHITNEY, CC#1	3012072	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-02387-1	DAYTRON OWENS, CC#1	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-02428-1	DONALD LEE BRADFORD, CC#1	3012247	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03254-3	ROBERT DEWAYNE BRUMMETT JR, CC#3	3011778	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03359-3	MARK JEAN CURL II, CC#3	3013256	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03380-2	PEYTON LEIGH FRIGON, CC#2	3014289	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03706-3	ABIGAIL VILLANUEVA, CC#3	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03824-2	C#16-03875-2, ANDREA FARMER, CC#2	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	16-03935-3	JERRY EVERET FREELAND, CC#3	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-03944-2	C#16-03945-2, NICHOLAS SCOTT SCHROCK, CC#2	3013351	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	16-03967-3	C#17-00300-3, 17-00301-3, 17-00299-1, JAREN JAMES MARTINEZ, CC#3	3014289	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Bourque Law Firm	18551	16-04451-2	16-04452-2, PM EMUCH, CC#2	3014289	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	16-04784-1	LETITIA SMITH, CC#1	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-05120-1	MICHAEL IBARRA, CC#1	3013750	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-05717-2	TRAVIS ROLAND ARNOLD, CC#2	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-06420-2	JOSHUA JUWAN FREEMAN, CC#2	3012247	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-06628-1	17-00443-1, MASON ALEXANDER ESQUIVEL, CC#1	3013530	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	16-06819-3	JESSE GUERRA, CC#3	3013662	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-07005-1	CHRISTOPHER RYAN RUDOLPH, CC#1	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-07342-3	DANNY HINES, CC#3	3012655	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-07427-2	BRITTANY OLIVAREZ, CC#2	3014196	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	16-07903-2	C#16-07904-2, 16-07905-2, JOHNATHAN LEE WHEELER, CC#2	3012774	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Bourque Law Firm	18551	16-07969-3	JASON KELLY MCELHANON, CC#3	3012993	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	16-3175-K368	LANDON VIDAURE, 368TH	3013436	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-0004-J277	DE, 277TH	3013091	02-15-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	17-0007-J277	DP, 277TH	3013530	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-0009-J277	CP, 277TH	3014587	06-14-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Bourque Law Firm	18551	17-0009-K26	JEMMUEL KENEN LACANARIA, 26TH	3013530	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-00185-3	WADE LEE WINFIELD, CC#3	3013091	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	17-00190-2	C#17-00191-2, JEMMUEL KENEN LACANARIA, CC#2	3013436	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	17-0156-K26	TIMOTHY THOMPSON, 26TH	3014391	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-02157-3	KEVIN COOKE, CC#3	3014587	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	17-02648-2	C#17-02649-2, COLBY ORIN TWIFORD, CC#2	3014587	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Bourque Law Firm	18551	17-0368-K26	JANE AGUILAR VELA, 26TH	3014391	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-0605-K368	KEVIN COOKE, 368TH	3014587	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	17-0779-K368	COLBY ORIN TWIFORD, 368TH	3014587	06-14-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Bourque Law Firm	18551	CHAMBER FILE;BW	CHAMBER FILE;BW, 277TH	3014289	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;MC	CHAMBER FILE;MC, 277TH	3011993	10-26-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;PAM	CHAMBER FILE;PAM, 277TH	3011993	10-26-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;TH	CHAMBER FILE;TH, 277TH	3011993	10-26-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bowie Cty Sheriff	18337	14-0825-T26	SERVICE FEE, D/CLK	445553	03-28-17	Default	Fees Of Office, Dist Cler	\$60.00	
Boyd R Jasperson	20124	11/08/16	ELECTION WORKERS SVC CONTRACT	441738	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Boyd, David	46690	12/05/16	MPV 30-DEC 3/16, EXP REIMB, R&B	442764	01-10-17	Unified Road System	Training, Conf., Seminars	\$150.37	
Bracewell Llp	42111	21651644	MID#086182.000001, THRU MAY 31/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$1,187.50	
Bracewell Llp	42111	21654663	MID#086182.000001, THRU JUN 30/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$700.00	
Bracewell Llp	42111	21657359	MID#086182.000001, THRU JUL 31/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$350.00	
Bracewell Llp	42111	21660387	MID#086182.000001, THRU AUG 31/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$11,078.50	
Bracewell Llp	42111	21665458	MID#086182.000001, THUR OCT 31/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$25,801.67	
Bracewell Llp	42111	21667836	MID#086182.000001, THUR NOV 30/16, ROBERT V LLOYD	442679	01-10-17	Non-Departmental	Professional Services	\$751.00	
Bracewell Llp	42111	21669137	MID#086182.000001, THRU SEP 30/16, ROBERT V LLOYD	442329	12-20-16	Non-Departmental	Professional Services	\$146,657.41	
Bracewell Llp	42111	21670956	MID#086182.000001, THRU DEC 21/16, ROBERT V LLOYD	444773	03-07-17	Non-Departmental	Professional Services	\$2,537.50	
Bracewell Llp	42111	21672813	MID#086182.000001, ROBERT V LLOYD, THRU JAN 31/17	445087	03-21-17	Non-Departmental	Professional Services	\$1,233.75	
Bracewell Llp	42111	21675664	MID#086182.000001, ROBERT V LLOYD, THRU FEB 28/17	447347	05-16-17	Non-Departmental	Professional Services	\$33,537.05	
Brackenridge/Childrens Emergency Physicians	46397	DC00016925	EG, SHF	443109	01-17-17	Criminal Investigation Division	Investigative Supp./Svs.	\$61.06	
Brad Mccarty	40670	24712	C#12-1242-K26, EXTRADITION FEE, A/PROB	445554	03-28-17	Default	Extradition Deposits	\$2,500.00	
Bradford A Moore	42376	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442330	12-20-16	Haz-Mat	Haz-Mat Training Program	\$985.00	
Brake Chamber Tools	45630	9969	Shipping & Handling	439326	10-11-16	Patrol Division	Law Enforcement Equipment	\$5.00	161196
Brandi Guerrero	46627	11/08/16	ELECTION WORKERS-COUNTY	441739	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Brandi Leslie	46806	16-02565-1	C#16-02565-1, DEC 20/16, RESTITUTION, CADE BALLEW GRIGGS, C/ATTY	443752	02-07-17	Default	Due To Others-Ca Restitut	\$500.00	
Brandon Doucet	46769	4NT-15-0325	JUROR, JP#4	443753	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Brandy Byrd Hallford	27173	03-2011-F395E	MS, OCT-DEC 16, 395TH	3013352	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	12-0041-K277	MICHAEL AARON YEAGER, DEC 9/16-JAN 25/17, 368TH	3013257	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	14-0156-CPSC1E	YL-F, DL-F, JR, NR, CHILDREN, SEP 15-19/16, CC#1	441237	12-06-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	14-1552-K368	DUSTIN JAMES GRAHAM, AUG 29-SEP 21/16, 368TH	439527	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1E	RJAD CHILD, JUL 1-SEP 22/16, CC#1	441237	12-06-16	County Courts At Law	Family Cases - Court Appt	\$975.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1F	RJAD CHILD, OCT-DEC 16, CC#1	3013257	02-22-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Brandy Byrd Hallford	27173	15-0001-CPSC1G	RAD, JAN-MAR 17, CC#1	3014392	05-24-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0014-J395	AM, JUN 20-OCT 27/16, 277TH	440802	11-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	15-0084-CPS425D	SC CHILD, JUL-SEP 16, AUG 1/16 EXP, 425TH	442331	12-20-16	District Courts	Family Cases - Court Appt	\$721.74	
Brandy Byrd Hallford	27173	15-0084-CPS425E	SC, OCT-DEC 16, 425TH	3013531	03-22-17	District Courts	Family Cases - Court Appt	\$412.50	
Brandy Byrd Hallford	27173	15-0084-CPS425F	SC, JAN-MAR 17, 425TH	3014465	05-31-17	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	15-0085-CPS425E	ST, OCT-DEC 16, 425TH	3013531	03-22-17	District Courts	Family Cases - Court Appt	\$412.50	
Brandy Byrd Hallford	27173	15-0086-J395	SE, JAN 9-APR 3/17, 277TH	3013901	04-19-17	District Courts	Juvenile Cases - Court Ap	\$1,500.00	
Brandy Byrd Hallford	27173	15-0138-CPSC1C	JDLR, JAN-MAR 17, CC#1	3014392	05-24-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	15-0138-CPSC1D	JDR CHILD, AUG 9-10/16, CC#2	441237	12-06-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Brandy Byrd Hallford	27173	15-0154-CPS425D	BD CHILD, AUG 8/16, 425TH	442331	12-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	15-0170-J395	RF, 277TH	3014290	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	15-03668-2	MICHAEL MCKENZIE, CC#2	3013352	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	15-04092-3	GARY LYNN GRAY, CC#3	3013531	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	16-0032-CPS425A	LT CHILD, JUL 5-AUG 1/16, 425TH	442331	12-20-16	District Courts	Family Cases - Court Appt	\$600.00	
Brandy Byrd Hallford	27173	16-0068-CPS395A	GC,OC, RC, CC, AC, CHILDREN, JUL-SEP 16, 395TH	441740	12-13-16	District Courts	Family Cases - Court Appt	\$1,050.00	
Brandy Byrd Hallford	27173	16-0068-CPS395B	GC, OC, RC, CC, AC, OCT-DEC 16, 395TH	3013352	03-01-17	District Courts	Family Cases - Court Appt	\$600.00	
Brandy Byrd Hallford	27173	16-0071-J277	KM, 277TH	439784	10-25-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0081-J277	GM JR, JUL 14-OCT 27/16, 277TH	440802	11-22-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0082-CPSC1	MRB CHILD, JUL 14-AUG 2/16, CC#1	441237	12-06-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Brandy Byrd Hallford	27173	16-0082-CPSC1A	MRB CHILD, OCT-DEC 16, CC#1	3013257	02-22-17	County Courts At Law	Family Cases - Court Appt	\$187.50	
Brandy Byrd Hallford	27173	16-0089-J277	VJA, JUL 6-NOV 6/16, 277TH	441237	12-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0106-CPSC1	SR-J, RR-J, JF, JF, OCT-DEC 16, CC#1	3013257	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	16-0115-CPS395	CD, CD, OCT-DEC 16, 395TH	3013352	03-01-17	District Courts	Family Cases - Court Appt	\$750.00	
Brandy Byrd Hallford	27173	16-0122-CPS425	AS, AL, OCT-DEC 16, 425TH	3013531	03-22-17	District Courts	Family Cases - Court Appt	\$712.50	
Brandy Byrd Hallford	27173	16-0122-CPS425A	AS, AL, JAN-MAR 17, 425TH	3014465	05-31-17	District Courts	Family Cases - Court Appt	\$675.00	
Brandy Byrd Hallford	27173	16-0136-J277	12/05/16, JB, 277TH	442681	01-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0145-J277	CM, SEP 26/16-JAN 9/17, 277TH	3012994	02-08-17	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Brandy Byrd Hallford	27173	16-0151-J277	KF, SEP 22/16-MAR 6/17, 277TH	3013663	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-0201-J277	CK, 277TH	3013437	03-08-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-02595-3	C#16-02596-3, HALEY ANN HAYS, CC#3	440371	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	16-03732-3	CHRISTOPHER SAENZ, CC#3	3014091	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	16-0546-K26	EDWARD SAUCEDO, 26TH	3012889	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-05646-3	C#16-05647-3, C#16-05648-3, JAMES AARON CHAMBERS, CC#3	440802	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brandy Byrd Hallford	27173	16-06191-2	HAYLEE N JENKINS, CC#2	442681	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	16-07393-2	MELISSA ANN MONSON, CC#2	3013531	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	16-0894-K368	HENRY PAUL PARKER III, APR 21-DEC 20/16, 368TH	3012889	02-01-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Brandy Byrd Hallford	27173	16-0928-K277	ROBERT M WILKERSON, JUN 9-NOV 4/16, 277TH	441740	12-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	16-0957-K368	ABBEY CHRISTIAN TAYLOR, 368TH	440371	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-1390-K277	MICHAEL ANTHONY DOMINGUEZ, OCT 10/16-JAN 31/17, 277TH	3013257	02-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	16-1601-K368	CHRISTOPHER SAENZ, 368TH	3014091	05-03-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Brandy Byrd Hallford	27173	16-1670-K277	MANDY LYNN JACKSON, JUL 6-OCT 11/16, 277TH	440062	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-1835-K368	TONY BERNARD DAVIS, JUN 25/16-NOV 8/16, 368TH	441740	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-1943-K368	CAVAGGEO ANTONIO BROWN, OCT 9/16-APR 12/17, 368TH	3014091	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2221-K368	AMY INMAN, AUG 14-NOV 1/16, 368TH	441040	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2285-K277	JAMES AARON CHAMBERS, AUG 20-OCT 21/16, 277TH	440802	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2484-K26	HAYLEE N JENKINS, SEP 12-DEC 1/16, 26TH	442681	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2555-K277	ROBERT PAUL TORREZ JR, SEP 17/16-APR 4/17, 368TH	3013901	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2643-K277	HALEY MICHELLE REDMAN, 277TH	3013531	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2722-K277	JULIE ANN GONZALEZ, OCT 27/16-JAN 10/17, 277TH	3012994	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2807-K277	GARY LYNN GRAY, OCT 21/16-FEB 21/17, 277TH	3013531	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	16-2864-K26	ISIDRO WINSLOW DELEON, OCT 31/16-MAY 22/17, 26TH	3014588	06-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Brandy Byrd Hallford	27173	16-2923-K368	C#17-0082-K368, MELISSA ANN MONSON, 368TH	3013437	03-08-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Brandy Byrd Hallford	27173	16-3228-K26	MICHAEL LEE JONES, 26TH	3014197	05-10-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Brandy Byrd Hallford	27173	16-3291-K368	FERRILL JODY RAYMOND RUSHTON, DEC 17/16-MAY 23/17, 368TH	3014588	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	17-00060-3	DWAYNE EDWARD BUBENIK, CC#3	3014588	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	17-0008-CPS425	TBD-I, JAN-MAR 17, 425TH	3014465	05-31-17	District Courts	Family Cases - Court Appt	\$922.50	
Brandy Byrd Hallford	27173	17-0016-CPSC1	DIC, JAN-MAR 17, CC#1	3014392	05-24-17	County Courts At Law	Family Cases - Court Appt	\$712.50	
Brandy Byrd Hallford	27173	17-0026-K368	DWAYNE EDWARD BUBENIK, JAN 6-MAY 24/17, 368TH	3014588	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	17-0077-J277	MHL, MAY 22/17, 277TH	3014588	06-14-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	17-0554-K368	WILLIE CLIFFORD JOHNSON, 368TH	3013994	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;CC	MAY 1/17, CC, 277TH	3014290	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;DG	DG, JAN 9/17, 277TH	3013092	02-15-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;JB	JB, 277TH	439784	10-25-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;TD2	TD, JAN 9/17, 277TH	3013092	02-15-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Miller Phd Pc	42015	WC-132	PSYCH EVAL (11), SHF	439327	10-11-16	County Sheriff	Pre-Employment Screening	\$1,000.00	
Brandy Miller Phd Pc	42015	WC-132	PSYCH EVAL (11), JAIL	439327	10-11-16	County Jail	Pre-Employment Screening	\$1,200.00	
Brandy Miller Phd Pc	42015	WC-133	PSYCH EVALS (2), SEP 15 & 22/16, SHF	439785	10-25-16	County Sheriff	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-133	PSYCH EVALS (2), SEP 15 & 22/16, JAIL	439785	10-25-16	County Jail	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-134	OCT 6/16, PSYCH INTERVIEW, JAIL	439785	10-25-16	County Jail	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-135	PSYCH EVALS (9), OCT 27, NOV 8 & 21, DEC 14/16, JAIL	443110	01-17-17	County Jail	Pre-Employment Screening	\$1,800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Miller Phd Pc	42015	WC-136	PSYCH EVALS, OCT 13/16, JAIL	443110	01-17-17	County Jail	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-137	PSYCH EVAL (20), DEC 29/16-JAN 24/17, SHF	444309	02-21-17	County Sheriff	Pre-Employment Screening	\$400.00	
Brandy Miller Phd Pc	42015	WC-137	PSYCH EVAL (20), DEC 29/16-JAN 24/17, JAIL	444309	02-21-17	County Jail	Pre-Employment Screening	\$3,600.00	
Brandy Miller Phd Pc	42015	WC-138	PSYCH EVAL (5), JAN 2-FEB 28/17, JAIL	445088	03-21-17	County Jail	Pre-Employment Screening	\$1,200.00	
Brandy Miller Phd Pc	42015	WC-139	PSYCHOLOGICAL INTERVIEW (19), 911 COMM	445088	03-21-17	911 Communications	Pre-Employment Screening	\$3,800.00	
Brandy Miller Phd Pc	42015	WC-140	PSYCH EVAL, FEB 9/17, EAE, CONST#3	445088	03-21-17	Constable Precinct 3	Pre-Employment Screening	\$200.00	
Brandy Miller Phd Pc	42015	WC-141	PSYCH EVAL (8), MAR 9-APR 27/17, JAIL	447348	05-16-17	County Jail	Pre-Employment Screening	\$1,600.00	
Brandy Miller Phd Pc	42015	WC-142	PSYCH EVAL (2), MAR 2 & 16/17, 911 COMM	447348	05-16-17	911 Communications	Pre-Employment Screening	\$400.00	
Braun, Leslie N	443333	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445296	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$160.99	
Brazos Mobile Imaging Inc	12933	01-17-WCJ	INMATE X-RAYS, JAN 17, JAIL	444549	02-28-17	County Jail	Medical/Hospital	\$2,365.00	
Brazos Mobile Imaging Inc	12933	02-17-WCJ	INMATE XRAYS, FEB 17, JAIL	445555	03-28-17	County Jail	Medical/Hospital	\$1,540.00	
Brazos Mobile Imaging Inc	12933	03-17-E-WCJ	MAR 21/17, EMPLOYEE XRAY, KT, JAIL	446366	04-18-17	County Jail	Pre-Employment Screening	\$55.00	
Brazos Mobile Imaging Inc	12933	03-17-WCJ	INMATE XRAYS, MAR 17, JAIL	446366	04-18-17	County Jail	Medical/Hospital	\$1,925.00	
Brazos Mobile Imaging Inc	12933	04-17-WCJ	INMATE X-RAYS, APR 17, JAIL	447349	05-16-17	County Jail	Medical/Hospital	\$2,337.50	
Brazos Mobile Imaging Inc	12933	08-16-WCJ-EMP	EMPLOYEE X-RAYS, AUG 16, JAIL	439328	10-11-16	County Jail	Pre-Employment Screening	\$220.00	
Brazos Mobile Imaging Inc	12933	09-16-WCJ	INMATE X-RAYS, SEP 16, JAIL	439786	10-25-16	County Jail	Medical/Hospital	\$2,475.00	
Brazos Mobile Imaging Inc	12933	09-16-WCJ-EMP	EMPLOYEE X-RAYS, SEP 16, JAIL	439786	10-25-16	County Jail	Pre-Employment Screening	\$50.00	
Brazos Mobile Imaging Inc	12933	10-16-WCJ	INMATE X-RAYS, OCT 16, JAIL	441041	11-29-16	County Jail	Medical/Hospital	\$1,925.00	
Brazos Mobile Imaging Inc	12933	11-16-WCJ	INMATE XRAYS, NOV 16, JAIL	442682	01-10-17	County Jail	Medical/Hospital	\$2,860.00	
Brazos Mobile Imaging Inc	12933	11-16-WCJ-EMP	EMPLOYEE XRAYS, NOV 16, JAIL	442682	01-10-17	County Jail	Pre-Employment Screening	\$50.00	
Brazos Mobile Imaging Inc	12933	12-16-WCJ	EMPLOYEE X-RAYS, DEC 16, JAIL	443477	01-31-17	County Jail	Medical/Hospital	\$2,380.00	
Brazos Valley Equipment Co	43470	216652	Repair parts UJ0908 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443111	01-17-17	Fleet Maintenance	Parts	\$2,753.46	163049
Brazos Valley Equipment Co	43470	216655	Stock parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443111	01-17-17	Fleet Maintenance	Parts	\$2,961.54	163050
Brazos Valley Equipment Co	43470	216657	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443111	01-17-17	Fleet Maintenance	Parts	\$117.02	163059
Brazos Valley Equipment Co	43470	216658	Repair parts UJ0908 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443111	01-17-17	Fleet Maintenance	Parts	\$208.08	163049
Brazos Valley Equipment Co	43470	216659	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443111	01-17-17	Fleet Maintenance	Parts	\$24.48	163059
Brazos Valley Equipment Co	43470	230539	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445556	03-28-17	Fleet Maintenance	Parts	\$109.78	163059
Brazos Valley Equipment Co	43470	230950	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446629	04-25-17	Fleet Maintenance	Parts	\$1,776.83	163059
Brazos Valley Equipment Co	43470	235076	BOOM PIVOT PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446874	05-02-17	Fleet Maintenance	Parts	\$1,173.43	164063
Brazos Valley Equipment Co	43470	235487	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446367	04-18-17	Fleet Maintenance	Sublets	\$985.35	164018
Brazos Valley Equipment Co	43470	242364	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447350	05-16-17	Fleet Maintenance	Parts	\$97.99	163059
Brea Cooper	47094	16-07396-1	C#16-07396-1, MAR 23/17, RESTITUTION, AMMAR AL HENDI, C/ATTY	447351	05-16-17	Default	Due To Others-Ca Restitut	\$500.00	
Breeden, James R	39537	02/03/17	FEB 2/17, EXP REIMB, FLEET	444631	02-28-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Breeden, James R	39537	03/31/17	MAR 30/17, EXP REIMB, FLEET	446451	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Breeden, James R	39537	04/27/17	APR 26/17, EXP REIMB, FLEET	447452	05-16-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Breeden, James R	39537	09/16/16	SEP 14-15/16, EXP REIMB, FLEET	439147	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$66.96	
Breeden, James R	39537	11/03/16	NOV 2/16, EXP REIMB, FLEET	441390	12-06-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Brenda Weaver	46923	MAR 17;BB	CLOTHING-CHILD WELFARE	445557	03-28-17	Child Welfare	Clothing	\$150.00	
Brenda Weaver	46923	MAR 17;MB	CLOTHING-CHILD WELFARE	445557	03-28-17	Child Welfare	Clothing	\$200.00	
Bret Or Tammy Kamrud	47004	MAR 17;AK	CLOTHING-CHILD WELFARE	446156	04-11-17	Child Welfare	Clothing	\$150.00	
Brian Berry	46788	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443754	02-07-17	Default	Due To Others-Da Restitut	\$12,209.13	
Brian Vickery	47026	03/29/17;EMS	REFUND, EMS	446368	04-18-17	Default	Ems Fees	\$1,350.50	
Briana Ochoa	46569	11/08/16	ELECTION WORKERS-COUNTY	441742	12-13-16	Elections	Election Judges/Clerks	\$197.50	
Brianna Sheppard	47067	24672	C#15-1472-K368, EXTRADITION FEE REFUND, A/PROB	447139	05-09-17	Default	Extradition Deposits	\$2,500.00	
Brianne Majjala	46171	4TR-14-0436	JURORS, JP#4	440372	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bricka, Max R	44255	10/14/16	OCT 9-12/16, EXP REIMB, PUR	440528	11-08-16	Purchasing Dept	Training, Conf., Seminars	\$78.00	
Bridgfarmer & Assoc Inc	43847	16-0630101-15	P#163-01-01, WA#2, MAR 5-SEP 30/16, INNER LOOP @ WILCO CENTRAL MAINTENANCE	440065	11-01-16	Commissioner Pct 3	P&G-Capital	\$7,300.00	
Bridgfarmer & Assoc Inc	43847	16-1630101-16	P#163-01-01, WA#2, INNER LOOP AT WILCO CENTRAL MAINTENANCE, OCT 1-31/16	441743	12-13-16	Commissioner Pct 3	P&G-Capital	\$3,670.00	
Bridgfarmer & Assoc Inc	43847	17-1630101-17	P#1630101, WA#2, INNER LOOP @ WILCO CENTRAL MAINTENANCE, NOV 1-DEC 31/16	444551	02-28-17	Commissioner Pct 3	P&G-Capital	\$3,838.42	
Bridges, Cindy D	41772	04/08/17	APR 8-12/17, EXP REIMB, 2017 911 ADD	446647	04-25-17	911 Addressing	P&G-Capital	\$220.00	
Bridges, Cindy D	41772	10/27/16	OCT 27/16, EXP REIMB, 2017 911 ADD	440647	11-15-16	911 Addressing	P&G-Capital	\$23.81	
Bridget Ann Crawford	46187	4TR-14-0436	JURORS, JP#4	440373	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Briggs, William J	14134	11/21/16	NOV 13-18/16, EXP REIMB, SHF	441630	12-06-16	Patrol Division	Training, Conf., Seminars	\$270.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brinkley Sargent Wiginton Architects Inc	45251	1-A	P#21522, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, SEP 1-OCT 31/16	447140	05-09-17	Commissioners Court	P&G-Capital	\$29,887.50	
Brinkley Sargent Wiginton Architects Inc	45251	2	P#21522, FEB 1-AUG 31/16, WILCO SHERIFF'S OFFICE & TRAINING CENTER	439329	10-11-16	Commissioners Court	P&G-Capital	\$257,122.80	
Brinkley Sargent Wiginton Architects Inc	45251	3	P#21522, WILCO COUNTY SHERIFF'S OFFICE AND TRAINING CENTER, SEP 1-NOV 30/16	442685	01-10-17	Commissioners Court	P&G-Capital	\$171,415.20	
Brinkley Sargent Wiginton Architects Inc	45251	4	P#21522, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, DEC 1/16-MAR 31/17	447140	05-09-17	Commissioners Court	P&G-Capital	\$42,853.80	
Brittany Quick	47016	22566	C#13-0474-K26, EXTRADITION FEE, A/PROB	446369	04-18-17	Default	Extradition Deposits	\$2,500.00	
Brock Kalmbach	920	12-10327-1	C#12-10328-1, 13-03870-1, 15-00900-1, JOHN ALLEN WACHTENDORF JR, JAN 2/15-MAY 22/17, CC#1	3014589	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$2,175.00	
Brock Kalmbach	920	13-0312-K277	DARIAN NEAL GARLAND, SEP 5-21/16, 368TH	3011902	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-04918-2	C#16-03307-2, C#16-06503-2, CLAYTON TROY ROBINSON JR, CC#2	3012248	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brock Kalmbach	920	14-00741-1	TARA LAURICE MACIAS, JAN 23-AUG 29/16, CC#1	3011779	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-02776-2	DANIELLE NICOLE RIFFEL, CC#2	3014466	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-07857-2	KAMERON WOOTEN, CC#2	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-08811-2	CARRIE DRUMMOND WATSON, CC#2	3013353	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	14-09278-3	BEN DEVON RASHAAD, CC#3	3013902	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-01116-2	HAROLD DEAN HARVEY, CC#2	3012073	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-03955-2	ISRAEL CASTILLO, CC#2	3013532	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-07175-2	SETH CASSEL, CC#2	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-07510-2	GARRETT LEE HOWELL, CC#2	3014291	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	15-1438-K277	MATTHEW TYLER FOX, AUG 18-OCT 25/16, 277TH	3012248	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	15-2684-K26	STEPHANIE ANN MCCURRY, FEB 1-9/17, 26TH	3013532	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-00337-2	JAMAL MARQUIS JACKSON, CC#2	3012248	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-0097-K26	16-0305-K26, KAMERON BRIAN WOOTEN, MAR 15-OCT 20/16, 26TH	3012248	11-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Brock Kalmbach	920	16-01878-1	C#16-01879-1, JACOB MALDONADO, CC#1	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-02291-2	ADAM WES HEMPHILL, CC#2	3014198	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-02350-3	LEVI MIXON GEORGE REEVES, CC#2	3012475	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-02660-1	C#16-02661-1, KINDAL MINYARD, CC#1	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-03044-3	JONATHAN RAY NOTTINGHAM, CC#3	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03120-3	JOHN LUKE MARTIN FLACZYNSKI, CC#3	3012329	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03123-3	BAILEY BRIANNE MADDOX, CC#3	3013093	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-03514-1	C#16-03589-1, JONATHAN SAWYER, CC#1	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-03582-1	C#16-03583-1, WARREN RODNEY CROSLY JR, CC#1	3012073	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-04000-3	RAY SOLIZ, CC#3	3011994	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04248-3	BOBBY RAY HAVRANEK, CC#3	3014198	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04256-3	BASILIO JESSE PERALES III, CC#3	3013664	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04278-3	RICHARD QUENTON TRADER III, CC#3	3013664	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04297-1	JEFFREY TODD GRUNDSTROM, CC#1	3012394	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04658-3	AMBREIA HOLLBROOK, CC#3	3013258	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04726-2	JULIA KING, CC#2	3014198	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-04781-1	C#16-07524-1, 16-07525-1, ANALISA MARIE RHODES, CC#1	3013902	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brock Kalmbach	920	16-05040-2	JENNIFER ROXANNE WALTON, CC#2	3013837	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-05583-3	XAVIER TERRIAL FINLEY, CC#3	3013995	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	16-05611-2	AARON BLAINE MOORE, CC#2	3014198	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-05853-2	DARIAN GARLAND, CC#2	3011994	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-0624-K26	16-0625-K26, JACOB MALDONADO, FEB 25/16-JAN 15/17, 26TH	3013093	02-15-17	District Courts	Criminal Cases - Court Ap	\$725.00	
Brock Kalmbach	920	16-0629-K368	C#16-0630-K368, 16-3035-K368, TEREL LEE CULPEPPER, MAR 1/16-FEB 21/17, 368TH	3013532	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,100.00	
Brock Kalmbach	920	16-07002-1	JEFFERY GRUNDSTROM, CC#1	3012656	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-07169-3	JAMES PATRICK SPILLANE II, CC#3	3014198	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-07229-3	KEVIN MORENO-RODRIGUEZ, CC#3	3012563	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-07368-2	JIM HAROLD FREDERICK, CC#2	3012995	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-07599-1	SAMANTHA DAMAS, CC#1	3014393	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-07669-3	ROCIO ARELLANO, CC#3	3013995	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-07795-2	C#16-07796-2, 16-07797-2, MICHAEL JOSEPH BEAULIEU JR, CC#2	3012775	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brock Kalmbach	920	16-08145-3	16-08148-3, AARON JOHN ISAACKS, CC#3	3012890	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	16-1414-K26	GUADALUPE RAMIREZ, AUG 1-OCT 31/16, 26TH	3012329	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1522-3	TEREL LEE CULPEPPER, CC#3	3013532	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	16-1528-K277	SETH ALEXANDER CASSEL, MAY 19-NOV 22/16, 277TH	3012563	12-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-1969-K368	16-3352-K368, LARRY DANIEL PHILLIPS, JUL 12/16-JAN 17/17, 368TH	3013093	02-15-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Brock Kalmbach	920	16-2050-K26	16-2383-K26, MARILEE MCGLASSON, AUG 29-SEP 30/16, 26TH	3012248	11-23-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Brock Kalmbach	920	16-2493-K26	LATREYVAN KENTRELL MARTIN, JAN 5-FEB 27/17, 26TH	3013664	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-3057-K277	NICHOLAS MICHAEL NASSER, DEC 12/16-JAN 30/17, 277TH	3013258	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	16-3159-K26	PATRICK TYRONE STOGLIN, 26TH	3014198	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	17-00367-2	PATRICK TYRONE STOGLIN,CC#2	3013995	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-00630-2	ALEXANDER DEHAAS, FEB 2016-MAR 2017, CC#2	3013902	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-01308-1	RUBEN RODRIGUEZ III, CC#1	3014589	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-01552-2	TERRENCE DAVION HOLTS, CC#2	3013837	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-01574-3	C#17-01575-3, XAVIER DARNELL MACKY, CC#3	3013751	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	17-01593-2	C#17-01594-2, JOSHUA LEE RAMON, CC#2	3013837	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	17-01737-3	PRESTON BLAINE TATE, CC#3	3013902	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-0220-K277	JOSHUA LEE RAMON, 277TH	3013751	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	17-02485-2	PATRECE MOORE, CC#2	3014466	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	17-0753-K277	PATRECE MOORE, APR 16-MAY 16/17, 277TH	3014466	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Brooke Dew	46628	11/08/16	ELECTION WORKERS SVC CONTRACT	441744	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Brooks, Suzanne S	8081	10/06/16	SEP 7-9/16, EXP REIMB, CC#1	439971	10-25-16	County Court At Law 1	Training, Conf., Seminars	\$25.00	
Brookshire Ins Agency	17328	1800	SEP 20/16-SEP 20/17, JEREMY CHAD JONES, CONST#1	439787	10-25-16	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1805	OCT 11/16-OCT 11/17, K BANKSTON, CONST#1	439787	10-25-16	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1851	JAN 1/17-JAN 1/18, SHF	443755	02-07-17	County Sheriff	Bond Premiums	\$177.50	
Brookshire Ins Agency	17328	1875	JAN 1/17-JAN 1/18, G WISE, CONST#1	444310	02-21-17	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1876	JAN 1/17-JAN 1/18, J FISCHETTI, CONST#1	444310	02-21-17	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1883	FEB 10/17-FEB 10/18, D PIERCE, CONST#1	445090	03-21-17	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1928	APR 13/17-18, D DARNELL, CONST#2	447355	05-16-17	Constable Precinct 2	Bond Premiums	\$50.00	
Brown & Gay Engineers Inc	33880	1-170062	P#2792-012, WA#1, NOV 26-DEC 25/16, CR 101	444311	02-21-17	Commissioner Pct 4	P&G-Capital	\$2,139.03	
Brown & Gay Engineers Inc	33880	1-170063	P#2792-02, WA#2, CR 101, NOV 26-DEC 25/16	444311	02-21-17	Commissioner Pct 4	P&G-Capital	\$8,127.50	
Brown & Gay Engineers Inc	33880	10-160047	P#2792-01, WA#1, AUG 26-SEP 30/16, CR 101	440067	11-01-16	Commissioner Pct 4	P&G-Capital	\$8,933.75	
Brown & Gay Engineers Inc	33880	10-160048	P#2792-02, WA#2, AUG 26-SEP 30/16, CR 101 (US 79 TO CHANDLER RD)	440067	11-01-16	Commissioner Pct 4	P&G-Capital	\$206,642.50	
Brown & Gay Engineers Inc	33880	11-160561	P#00002792-02, WA#2, CR 101 (US 79 TO CHANDLER ROAD), OCT 1-25/16	442333	12-20-16	Commissioner Pct 4	P&G-Capital	\$11,363.18	
Brown & Gay Engineers Inc	33880	12-160573	P#2792-02, WA#2, CR101, OCT 26-NOV 25/16	443375	01-24-17	Commissioner Pct 4	P&G-Capital	\$47,250.94	
Brown & Gay Engineers Inc	33880	2-170375	P#2792-02, WA#2, CR 101, DEC 26/16-JAN 25/17	445558	03-28-17	Commissioner Pct 4	P&G-Capital	\$2,925.00	
Brown & Gay Engineers Inc	33880	2-170515	P#2792-01, WA#1, CR 101, DEC 26/16-JAN 25/17	445558	03-28-17	Commissioner Pct 4	P&G-Capital	\$2,637.00	
Brown & Gay Engineers Inc	33880	3-170127	P#2792-01, WA#1, CR 101, JAN 26-FEB 25	446630	04-25-17	Commissioner Pct 4	P&G-Capital	\$8,556.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brown & Gay Engineers Inc	33880	3-170128	P#2792-02, WA#2, CR 101, DEC 26/16-FEB 25/17	446630	04-25-17	Commissioner Pct 4	P&G-Capital	\$2,950.00	
Brown & Gay Engineers Inc	33880	4-170059	P#00004745-01, WA#1, CORRIDOR EL/FM 3349, MAR 22-25/17	447672	05-23-17	Commissioner Pct 4	P&G-Capital	\$9,016.65	
Brown & Gay Engineers Inc	33880	4-170061	P#2792-01, WA#1, CR 101, MAR 3-31/17	448112	06-06-17	Commissioner Pct 4	P&G-Capital	\$1,474.19	
Brown & Gay Engineers Inc	33880	4-170062	2792-02, WA#2, CR 101, JAN 10-MAR 25/17	448112	06-06-17	Commissioner Pct 4	P&G-Capital	\$1,395.00	
Brown & Gay Engineers Inc	33880	4-170624	P#WILC02-07, PEARSON RR, NOV 1/16-MAR 25/17	448221	06-13-17	Commissioner Pct 1	P&G-Capital	\$5,068.86	
Brown & Gay Engineers Inc	33880	9-160709	P#2792-01, WA#1, DEC 26-AUG 25/16, CR 101	439788	10-25-16	Commissioner Pct 4	P&G-Capital	\$4,858.00	
Brown & Gay Engineers Inc	33880	9-160710	P#2792-02, WA#2, JUL 5-AUG 25/16, CR 101 (US 79 TO CHANDLER RD)	439788	10-25-16	Commissioner Pct 4	P&G-Capital	\$147,240.70	
Brown, Holly S	46094	09/22/16	SEP 7/16, EXP REIMB, BNFTS	439597	10-18-16	Wsmn Co Benefits Pgm.	Travel	\$16.69	
Brown, Natalie F	30809	02/07/17	JAN 29-FEB 1/17, EXP REIMB, 911 COMM	444429	02-21-17	911 Communications	Training, Conf., Seminars	\$170.00	
Brown, Regina L	21458	02/13/17	FEB 9/17, EXP REIMB, C/CLK	444921	03-07-17	County Clerk-Judicial	Training, Conf., Seminars	\$81.43	
Brown, Ronnie E	47129	05/06/17	MAY 6/17, EXP REIMB, ELEC	448107	05-30-17	Election Svs Contract	Travel	\$154.08	
Bruce And Nastassja Ladden	45293	MAR 17;NO	CLOTHING-CHILD WELFARE	445559	03-28-17	Child Welfare	Clothing	\$200.00	
Bruchmiller, Sarah S	47162	05/17/17	MAY 6/17, EXP REIMB, D/ATTY	448414	06-13-17	District Attorney	Training, Conf., Seminars	\$56.71	
Bruns, Megan M	44477	03/30/17	MAR 19-24/17, EXP REIMB, SHF	446508	04-18-17	County Sheriff	Training, Conf., Seminars	\$270.00	
Bruns, Megan M	44477	11/10/16	OCT 30-NOV 4/16, EXP REIMB, SHF	441121	11-29-16	Patrol Division	Training, Conf., Seminars	\$296.75	
Brushy Creek Mud	19928	01032017	DEC 16, RAW WATER SUPPLY AGREEMENT, SWP	447141	05-09-17	Sw Wilco Co Regional Park	Utilities	\$2,862.90	
Brushy Creek Mud	19928	03012017	FEB 17, RAW WATER SUPPLY AGREEMENT, SWP	445091	03-21-17	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	10012016	SEP 16, RAW WATER SUPPLY AGREEMENT, SWP	439532	10-18-16	Sw Wilco Co Regional Park	Utilities	\$2,763.00	
Brushy Creek Mud	19928	11042016	OCT 16, RAW WATER SUPPLY AGREEMENT, SWP	440641	11-15-16	Sw Wilco Co Regional Park	Utilities	\$2,817.00	
Brushy Creek Mud	19928	12022016	NOV 16, RAW WATER SUPPLY AGREEMENT, SWP	441745	12-13-16	Sw Wilco Co Regional Park	Utilities	\$2,727.90	
Brushy Creek Mud	19928	2012017	JAN 17, RAW WATER SUPPLY AGREEMENT, SWP	444044	02-14-17	Sw Wilco Co Regional Park	Utilities	\$2,856.15	
Brushy Creek Mud	19928	4032017	MAR 17, RAW WATER SUPPLY AGREEMENT, SWP	446370	04-18-17	Sw Wilco Co Regional Park	Utilities	\$2,871.00	
Brushy Creek Mud	19928	41817	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, R&B	446876	05-02-17	Unified Road System	Maint. Agreements-Brushy	\$11,607.67	
Brushy Creek Mud	19928	5022017	APR 17, RAW WATER SUPPLY AGREEMENT, SWP	447356	05-16-17	Sw Wilco Co Regional Park	Utilities	\$2,733.30	
Bryan E Smith	46440	11/08/16	ELECTION WORKERS-COUNTY	441240	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Bryan Hisey	46665	110S-26S-210	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 210	442334	12-20-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Bryan Person	46630	11/08/16	ELECTION WORKERS SVC CONTRACT	441746	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Bryce Mcgregor	46631	11/08/16	ELECTION WORKERS SVC CONTRACT	441747	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Brycomm	40681	1627	8/15/16-8/14/17 FIBER OPTIC OSP MAINTENANCE CONTRACT; DIR-SDD-1901	3013533	03-22-17	Information Technology	Maintenance Contracts	\$10,750.00	163094
Bryson Thomas	46355	11/06/16	NOV 6/16, ELECTION WORKER, ELEC	441748	12-13-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Bsn Sports Inc	19011	98397129	ITEM # MTTWRAPSDA, TIE WRAPS FOR WINDSCREENS TO HOLD IN PLACE. UV PROTECTED TIES.	441241	12-06-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$91.02	162553
Buckley, Reta A	45545	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445387	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Buie Communications	41969	631	WA#2, AUG 1-31/16, FOREST NORTH DRAINAGE IMPROVEMENTS	3011780	10-05-16	Commissioner Pct 1	P&G-Capital	\$6,960.25	
Buie Communications	41969	632	WA#4, AUG 1-31/16, GREAT OAKS @ BRUSHY CREEK	3011780	10-05-16	Commissioner Pct 1	P&G-Capital	\$2,652.12	
Buie Communications	41969	633	WA#1, AUG 1-31/16, OVERALL PROGRAM DEVELOPMENT	3011780	10-05-16	Commissioner Pct 1	P&G-Capital	\$3.43	
Buie Communications	41969	633	WA#1, AUG 1-31/16, OVERALL PROGRAM DEVELOPMENT	3011780	10-05-16	Commissioner Pct 2	P&G-Capital	\$3.43	
Buie Communications	41969	633	WA#1, AUG 1-31/16, OVERALL PROGRAM DEVELOPMENT	3011780	10-05-16	Commissioner Pct 3	P&G-Capital	\$3.43	
Buie Communications	41969	633	WA#1, AUG 1-31/16, OVERALL PROGRAM DEVELOPMENT	3011780	10-05-16	Commissioner Pct 4	P&G-Capital	\$3.43	
Buie Communications	41969	633	WA#1, AUG 1-31/16, OVERALL PROGRAM DEVELOPMENT	3011780	10-05-16	Commissioners Court	P&G-Capital	\$3.43	
Buie Communications	41969	655	WA#2, SEP 1-30/16, FOREST NORTH DRAINAGE	3011995	10-26-16	Commissioner Pct 1	P&G-Capital	\$5,400.00	
Buie Communications	41969	656	WA#4, SEP 1-30/16, GREAT OAKS @ BRUSHY CREEK	3011995	10-26-16	Commissioner Pct 1	P&G-Capital	\$300.00	
Buie Communications	41969	657	WA#3, SEP 1-30/16, RM 620 IMP, PHASE 2	3011995	10-26-16	Commissioner Pct 1	P&G-Capital	\$331.25	
Buie Communications	41969	658	WA#1, SEP 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011995	10-26-16	Commissioner Pct 1	P&G-Capital	\$14.25	
Buie Communications	41969	658	WA#1, SEP 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011995	10-26-16	Commissioner Pct 2	P&G-Capital	\$14.25	
Buie Communications	41969	658	WA#1, SEP 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011995	10-26-16	Commissioner Pct 3	P&G-Capital	\$14.25	
Buie Communications	41969	658	WA#1, SEP 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011995	10-26-16	Commissioner Pct 4	P&G-Capital	\$14.25	
Buie Communications	41969	658	WA#1, SEP 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3011995	10-26-16	Commissioners Court	P&G-Capital	\$14.25	
Buie Communications	41969	675	WA#2, OCT 1-31/16, FOREST NORTH DRAINAGE IMP	3012330	11-30-16	Commissioner Pct 1	P&G-Capital	\$5,312.50	
Buie Communications	41969	676	WA#2, OCT 1-31/16, GREAT OAKS @ BRUSH CREEK	3012330	11-30-16	Commissioner Pct 1	P&G-Capital	\$1,112.50	
Buie Communications	41969	677	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3012330	11-30-16	Commissioner Pct 1	P&G-Capital	\$14.63	
Buie Communications	41969	677	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3012330	11-30-16	Commissioner Pct 2	P&G-Capital	\$14.63	
Buie Communications	41969	677	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3012330	11-30-16	Commissioner Pct 3	P&G-Capital	\$14.63	
Buie Communications	41969	677	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3012330	11-30-16	Commissioner Pct 4	P&G-Capital	\$14.63	
Buie Communications	41969	677	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION	3012330	11-30-16	Commissioners Court	P&G-Capital	\$14.63	
Buie Communications	41969	691	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 1	P&G-Capital	\$2,293.75	
Buie Communications	41969	692	WA#4, GREAT OAKS AT BRUSHY CREEK, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 1	P&G-Capital	\$3,241.74	
Buie Communications	41969	693	WA#3, RM 620 IMPROVEMENTS, PHASE 2, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 1	P&G-Capital	\$675.00	
Buie Communications	41969	694	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 1	P&G-Capital	\$32.38	
Buie Communications	41969	694	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 2	P&G-Capital	\$32.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Buie Communications	41969	694	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 3	P&G-Capital	\$32.38	
Buie Communications	41969	694	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16	3012657	01-11-17	Commissioner Pct 4	P&G-Capital	\$32.38	
Buie Communications	41969	694	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16	3012657	01-11-17	Commissioners Court	P&G-Capital	\$32.38	
Buie Communications	41969	716	WA#1, DEC 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3012891	02-01-17	Commissioner Pct 1	P&G-Capital	\$26.25	
Buie Communications	41969	716	WA#1, DEC 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3012891	02-01-17	Commissioner Pct 2	P&G-Capital	\$26.25	
Buie Communications	41969	716	WA#1, DEC 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3012891	02-01-17	Commissioner Pct 3	P&G-Capital	\$26.25	
Buie Communications	41969	716	WA#1, DEC 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3012891	02-01-17	Commissioner Pct 4	P&G-Capital	\$26.25	
Buie Communications	41969	716	WA#1, DEC 1-30/16, OVERALL PROGRAM IMPLEMENTATION	3012891	02-01-17	Commissioners Court	P&G-Capital	\$26.25	
Buie Communications	41969	717	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 2, DEC 1-31/16	3012863	01-25-17	Commissioner Pct 1	P&G-Capital	\$1,631.25	
Buie Communications	41969	718	WA#3, RM 620 IMPROVEMENTS, PHASE 2, DEC 1-31/16	3012863	01-25-17	Commissioner Pct 1	P&G-Capital	\$365.50	
Buie Communications	41969	737	WA#2, FOREST NORTH DRAINAGE IMPROVEMENT, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 1	P&G-Capital	\$3,483.37	
Buie Communications	41969	738	WA#3, RM 620 IMPROVEMENTS, PH 2, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 1	P&G-Capital	\$281.25	
Buie Communications	41969	739	WA#1, OVERALL PROGRAM IMPLEMENTATION, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 1	P&G-Capital	\$9.53	
Buie Communications	41969	739	WA#1, OVERALL PROGRAM IMPLEMENTATION, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 2	P&G-Capital	\$9.53	
Buie Communications	41969	739	WA#1, OVERALL PROGRAM IMPLEMENTATION, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 3	P&G-Capital	\$9.53	
Buie Communications	41969	739	WA#1, OVERALL PROGRAM IMPLEMENTATION, JAN 1-31/17	3013354	03-01-17	Commissioner Pct 4	P&G-Capital	\$9.53	
Buie Communications	41969	739	WA#1, OVERALL PROGRAM IMPLEMENTATION, JAN 1-31/17	3013354	03-01-17	Commissioners Court	P&G-Capital	\$9.53	
Buie Communications	41969	761	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 1	P&G-Capital	\$3,268.75	
Buie Communications	41969	762	WA#3, RM 620 IMPROVEMENTS, PHASE 2, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 1	P&G-Capital	\$343.75	
Buie Communications	41969	763	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 1	P&G-Capital	\$11.84	
Buie Communications	41969	763	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 2	P&G-Capital	\$11.84	
Buie Communications	41969	763	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 3	P&G-Capital	\$11.84	
Buie Communications	41969	763	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17	3013665	03-29-17	Commissioner Pct 4	P&G-Capital	\$11.84	
Buie Communications	41969	763	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17	3013665	03-29-17	Commissioners Court	P&G-Capital	\$11.84	
Buie Communications	41969	784	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, MAR 1-31/17	3014092	05-03-17	Commissioner Pct 1	P&G-Capital	\$2,168.75	
Buie Communications	41969	785	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17	3014092	05-03-17	Commissioner Pct 1	P&G-Capital	\$17.31	
Buie Communications	41969	785	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17	3014092	05-03-17	Commissioner Pct 2	P&G-Capital	\$17.31	
Buie Communications	41969	785	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17	3014092	05-03-17	Commissioner Pct 3	P&G-Capital	\$17.31	
Buie Communications	41969	785	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17	3014092	05-03-17	Commissioner Pct 4	P&G-Capital	\$17.31	
Buie Communications	41969	785	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17	3014092	05-03-17	Commissioners Court	P&G-Capital	\$17.31	
Buie Communications	41969	808	WA#1, OVERALL PROGRAM IMPLEMENTATION, APR 1-30/17	3014551	06-07-17	Commissioner Pct 1	P&G-Capital	\$4.00	
Buie Communications	41969	808	WA#1, OVERALL PROGRAM IMPLEMENTATION, APR 1-30/17	3014551	06-07-17	Commissioner Pct 2	P&G-Capital	\$4.00	
Buie Communications	41969	808	WA#1, OVERALL PROGRAM IMPLEMENTATION, APR 1-30/17	3014551	06-07-17	Commissioner Pct 3	P&G-Capital	\$4.00	
Buie Communications	41969	808	WA#1, OVERALL PROGRAM IMPLEMENTATION, APR 1-30/17	3014551	06-07-17	Commissioner Pct 4	P&G-Capital	\$4.00	
Buie Communications	41969	808	WA#1, OVERALL PROGRAM IMPLEMENTATION, APR 1-30/17	3014551	06-07-17	Commissioners Court	P&G-Capital	\$4.00	
Buie Communications	41969	809	WA#2, FOREST NORTH DRAINAGE IMPROVEMENT, APR 1-30/17	3014551	06-07-17	Commissioner Pct 1	P&G-Capital	\$2,975.00	
Burleson Co Const #3	45478	17-0032-T26	SERVICE FEE, D/CLK	448222	06-13-17	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	16-0348-T368	SERVICE FEE, D/CLK	440068	11-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	16-0499-T26	SERVICE FEE, D/CLK	441749	12-13-16	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	16-0534-T425	SERVICE FEE, D/CLK	445092	03-21-17	Default	Fees Of Office, Dist Cler	\$150.00	
Burnet Cty Sheriff	12786	16-0637-T395	SERVICE FEE, D/CLK	442686	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	
Burns Anderson Jury & Brenner Llp	40814	16-0314-CP4		440069	11-01-16	Default	Due To Other Funds	\$350.00	
Burns Anderson Jury & Brenner Llp	40814	16-0314-CP4	R#2016-128623, AD LITEM FEE, C/CLK	440069	11-01-16	Default	County Clerk-Due To Other	\$350.00	
Burns, Marla	14035	04/10/17	APR 3/17, EXP REIMB, JUV	446741	04-25-17	Comm Based Mental Health	Training, Conf., Seminars	\$33.17	
Burns, Marla	14035	11/17/16	OCT 11-NOV 14/16, EXP REIMB, JUV	441470	12-06-16	Comm Based Mental Health	Travel	\$95.04	
Burns, Marla	14035	11/17/16	OCT 11-NOV 14/16, EXP REIMB, JUV	441470	12-06-16	Comm Based Mental Health	Training, Conf., Seminars	\$293.86	
Burwell, Leigh A	30845	11/17/16	NOV 6-11/16, EXP REIMB, MOT	443227	01-17-17	Outreach Department	Training, Conf., Seminars	\$310.68	
Business Form Solutions	43139	26054	PO 161717, ENVELOPES, TAX A/C	439053	10-04-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$961.03	
Bust U Out Bail Bonds	46981	83521	REFUND FOR SURETY BAIL BOND FEE, BRIANA DOLTS, JAIL	446157	04-11-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Bustos, Darline L	43713	02/17/17	FEB 11-14/17, EXP REIMB, JUV	445145	03-21-17	Probation	Training, Conf., Seminars	\$325.33	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Ccc Fees Due To State	\$40.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Com	\$4.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Jury Service Fees Due To	\$6.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Criminal Judicial Support	\$6.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Moving Violation Fee Due	\$1.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	St Traffic Fees Due To St	\$30.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Indigent Def Fees - Due T	\$2.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Jp #3 Technology Fees	\$4.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Courthouse Security Fees	\$3.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Jp 3 Security Fees	\$1.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Fees Of Office, Co Sherif	\$5.00	
Cacey Jen Knue	46984	3CR-16-09744		446371	04-18-17	Default	Fees Of Office, Jp Pct #3	\$3.00	
Cacey Jen Knue	46984	3CR-16-09744	R#JP3-2016-R368, BOND REFUND, JP#3	446371	04-18-17	Default	Other Revenue	\$5.00	
Caitlyn Legg	46632	11/08/16	ELECTION WORKERS-COUNTY	441750	12-13-16	Elections	Election Judges/Clerks	\$182.50	
Caitlyn Ryan	46633	11/08/16	ELECTION WORKERS-COUNTY	441751	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Caldwell Country Chevrolet	27096	GG225366	2016 CHEV, PO 163037, SHF	442687	01-10-17	Patrol Division	Vehicles > \$5,000	\$27,929.00	
Caldwell Country Chevrolet	27096	GG225366-002	PO 163037, BUY BOARD FEE, SHF	442687	01-10-17	Patrol Division	Vehicles > \$5,000	\$400.00	
Caldwell Country Chevrolet	27096	HG274024	Quote #1-2017 Chevrolet 1500 Silverado 4 x 2 crew cab CC15543 graphic metallic PBraun/FThomas/512-943-1312	444778	03-07-17	Support Services Division	Vehicles > \$5,000	\$27,210.00	162778
Caldwell Country Chevrolet	27096	HR175088	2017 Chevrolet Tahoe per Quote - 00A-CAPQ13109	444312	02-21-17	Ems	Vehicles > \$5,000	\$39,991.00	162278
Caldwell Country Chevrolet	27096	HR175088-002	Buy Board Fee	444312	02-21-17	Ems	Vehicles > \$5,000	\$400.00	162278
Caldwell Country Chevrolet	27096	HR175187	2017 Chevrolet Tahoe per Quote - 00A-CAPQ13109	444312	02-21-17	Ems	Vehicles > \$5,000	\$39,991.00	162278
Caldwell Country Chevrolet	27096	HR175571	2017 Chevrolet Tahoe per Quote - 00A-CAPQ13109	444312	02-21-17	Ems	Vehicles > \$5,000	\$39,991.00	162278
Caldwell Country Chevrolet	27096	HR183989	BUYBOARD ADMINISTRATIVE FEE	443112	01-17-17	Constable Precinct 3	Vehicles > \$5,000	\$400.00	162711
Caldwell Country Chevrolet	27096	HR191745	2017 Chevrolet Tahoe Special Service Vehicle (SSV) 4x4	445093	03-21-17	Emergency Management	Vehicles > \$5,000	\$39,919.00	162780
Caldwell Country Chevrolet	27096	HR191745-002	Buyboard Fee for Contract #430-13	445093	03-21-17	Emergency Management	Vehicles > \$5,000	\$400.00	162780
Caldwell Country Chevrolet	27096	HR192177	Quote # 2: 2017 Chevy Tahoe PPV CC15706 - Blue velvet metallic exterior.	443478	01-31-17	Support Services Division	Vehicles > \$5,000	\$30,870.00	162778
Caldwell Country Chevrolet	27096	HR194109	Quote # 3: 2017 Chevy Tahoe PPV CC17506 - Black exterior	443478	01-31-17	Support Services Division	Vehicles > \$5,000	\$31,580.00	162778
Caldwell Country Chevrolet	27096	HR194653	2017 Chevrolet Tahoe Special Service Vehicle (SSV) 4x4	445093	03-21-17	Emergency Management	Vehicles > \$5,000	\$39,919.00	162780
Caldwell Country Chevrolet	27096	HR225352A	PO 163037, 2017 CHEVY TAHOE, SHF	3014467	05-31-17	Patrol Division	Vehicles > \$5,000	\$41,547.48	
Caldwell Country Chevrolet	27096	HR228313	PO 163037, V#28313, 2017 CHEVY TAHOE, SHF	447673	05-23-17	Patrol Division	Vehicles > \$5,000	\$41,547.48	
Caldwell Country Chevrolet	27096	HR301572	Buy Board Fees	3014590	06-14-17	County Sheriff	Vehicles > \$5,000	\$400.00	164659
Caldwell Country Ford	42570	HEC34305	Ford F-250 Crew Cab 4X4	3013094	02-15-17	Extension Service	Vehicles > \$5,000	\$29,884.00	162710
Caldwell Country Ford	42570	HEC81374	2017 REG CAB CHASSIS DRW W KNAPHEIDE SERVICE BODY PER HM00000964 (FORD F-350) SERIES 114 (F3G)-WHITE	3014394	05-24-17	Unified Road System	Vehicles > \$5,000	\$(-.80)	
Caldwell Country Ford	42570	HEC81375	BUYBOARD	3013903	04-19-17	Unified Road System	Vehicles > \$5,000	\$400.00	162924
Caldwell Country Ford	42570	HEC81410	F2A 2017 REGULAR CAB 4X2-8FT BED (F-250) BID SERIES 113-WHITE	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$24,403.00	162924
Caldwell Country Ford	42570	HEC81411	F2A 2017 REGULAR CAB 4X2-8FT BED (F-250) BID SERIES 113-WHITE	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$24,403.00	162924
Caldwell Country Ford	42570	HEC87044	X1C 2017 EXTENDED CAB SWB 4X2-6.5 FT BED (F150) BID SERIES 111-WHITE	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$24,055.00	162924
Caldwell Country Ford	42570	HG108940	2017 White Police Sedan AWD, 3.7L FFV V6; 6-spd automatic, reverse sensors, sync system, CAPQ13834 Equip pkg. Buyboard #430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270 (Admin)	3014394	05-24-17	Patrol Division	Vehicles > \$5,000	\$31,703.77	163037
Caldwell Country Ford	42570	HG108941	2017 White Police Sedan AWD, 3.7L FFV V6; 6-spd automatic, reverse sensors, sync system, CAPQ13834 Equip pkg. Buyboard #430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270 (Admin)	3014394	05-24-17	Patrol Division	Vehicles > \$5,000	\$31,703.77	163037
Caldwell Country Ford	42570	HGB71479	VIN#1FM5K8AR5HGB71479, 2017 FORD EXPLORER, C/ATTY	3013259	02-22-17	County Attorney	Vehicles > \$5,000	\$29,097.00	
Caldwell Country Ford	42570	HGB71480	VIN#1FM5K8AR1HGB71480, 2017 FORD EXPLORER, C/ATTY	3013259	02-22-17	County Attorney	Vehicles > \$5,000	\$29,097.00	
Caldwell Country Ford	42570	HKC87046	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$27,989.00	162924
Caldwell Country Ford	42570	HKC87047	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$27,989.00	162924
Caldwell Country Ford	42570	HKC87048	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013534	03-22-17	Unified Road System	Vehicles > \$5,000	\$27,989.00	162924
Cale Cormier	44517	16-0623-CP4	DOC#2016-133965, AD LITEM FEE, C/CLK	443479	01-31-17	Default	County Clerk-Due To Other	\$350.00	
Cale Cormier	44517	16-0798-CP4	R#2016-137156, AD LITEM FEE, C/CLK	443113	01-17-17	Default	County Clerk-Due To Other	\$350.00	
Caleb Randall	46442	11/08/16	ELECTION WORKERS-COUNTY	441242	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Calibre Press	43934	43708	FEMALE ENFORCERS, OCT 24, GEORGETOWN, TX ATTENDING: BAILIFF VALERIE ADAMS	440642	11-15-16	County Jail	Training, Conf., Seminars	\$139.00	162466
Caliper Corp	46681	10398	2 TRANSCAD STANDARD REMOTE LICENSES/SUPPORT, DEC 31/16-DEC 31/17, CAMPO ADMIN	442688	01-10-17	Admin/Mgmt	Computer Software < \$5,00	\$3,600.00	
Callyo 2009 Corp	42639	R7115	BASIC SYSTEM & LINES, OCT 1/16-SEP 30/17, SHF	440374	11-08-16	Support Services Division	Internet/Email Svs	\$1,440.00	
Cambrian Environmental	44058	199	P#1055, SEP 16, RHCP IMPLEMENTATION SVCS, WCCF	439533	10-18-16	Wmsn Co Conservation Dept	Professional Services	\$5,831.00	
Cambrian Environmental	44058	208	P#1055, OCT 16, RHCP IMPLEMENTATION SVCS, WCCF	440643	11-15-16	Wmsn Co Conservation Dept	Professional Services	\$11,532.50	
Cambrian Environmental	44058	214	P#1055, NOV 16, PHCP IMPLEMENTATION SVCS, WCCF	441752	12-13-16	Wmsn Co Conservation Dept	Professional Services	\$11,315.00	
Cambrian Environmental	44058	220	P#1055, DEC 16, RHCP IMPLEMENTATION SERVICES, WCCF	443114	01-17-17	Wmsn Co Conservation Dept	Professional Services	\$6,709.25	
Cambrian Environmental	44058	231	P#1055, JAN 17, RHCP IMPLEMENTATION SERVICES, WCCF	444552	02-28-17	Wmsn Co Conservation Dept	Professional Services	\$7,470.00	
Cambrian Environmental	44058	234	P#1055, FEB 17, RHCP IMPLEMENTATION SERVICES, WCCF	445094	03-21-17	Wmsn Co Conservation Dept	Professional Services	\$17,395.00	
Cambrian Environmental	44058	241	P#1055, RHCP IMPLEMENTATION SERVICES, MAR 17, WCCF	446372	04-18-17	Wmsn Co Conservation Dept	Professional Services	\$18,956.50	
Cambrian Environmental	44058	247	RHCP IMPLEMENTATION SERVICES, CE 1055, APR 17, WCCF	447357	05-16-17	Wmsn Co Conservation Dept	Professional Services	\$14,385.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cameron Mongoven	46537	11/08/16	ELECTION WORKERS SVC CONTRACT	441753	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Cameron Thomas Payne	46265	11/06/16	ELECTION WORKERS-COUNTY	441243	12-06-16	Elections	Election Judges/Clerks	\$25.00	
Camryn Crawford	46445	11/08/16	ELECTION WORKERS-COUNTY	441244	12-06-16	Elections	Election Judges/Clerks	\$180.00	
Canon Financial Services Inc	24285	15595195	FINAL BILL, JP#2	443708	12-31-16	J.P. Precinct 2	Copier Rental & Supplies	\$.00	
Canon Financial Services Inc	24285	16481235	C#CXT04537, PO 158818, SEP 16, 26TH	443121	01-17-17	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	16481237	PO 149734, BW METER USAGE, CONTRACT CHARGE, SHF	439330	10-11-16	Support Services Division	Copier Rental & Supplies	\$118.82	
Canon Financial Services Inc	24285	16502871	PO 158409, SEP 16, C/CLK	439056	10-04-16	County Clerk	Copier Rental & Supplies	\$77.46	
Canon Financial Services Inc	24285	16502874	PO 159041, SEP 16, EMS	439057	10-04-16	Ems	Copier Rental & Supplies	\$257.87	
Canon Financial Services Inc	24285	16502875	PO 159042, SEP 16, EMS	439058	10-04-16	Ems	Copier Rental & Supplies	\$227.87	
Canon Financial Services Inc	24285	16502876	PO 158908, SEP 16, TAX A/C	439069	10-04-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	
Canon Financial Services Inc	24285	16502879	PO 158834, SEP 16, C/JUDGE	439068	10-04-16	County Judge	Copier Rental & Supplies	\$238.14	
Canon Financial Services Inc	24285	16502880	PO 158834, SEP 16, C/JUDGE	439067	10-04-16	County Judge	Copier Rental & Supplies	\$107.55	
Canon Financial Services Inc	24285	16502881	PO 158834, SEP 16, C/JUDGE	439066	10-04-16	County Judge	Copier Rental & Supplies	\$170.34	
Canon Financial Services Inc	24285	16502886	PO 158449, SEP 16, C/CLK	439065	10-04-16	County Clerk	Copier Rental & Supplies	\$276.05	
Canon Financial Services Inc	24285	16502886	PO 158449, SEP 16, C/CLK	439065	10-04-16	County Clerk-Judicial	Copier Rental & Supplies	\$276.05	
Canon Financial Services Inc	24285	16502889	PO 158908, SEP 16, METER USAGE, AUG 16, TAX A/C	439064	10-04-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$113.64	
Canon Financial Services Inc	24285	16502890	PO 158908, SEP 16, TAX A/C	439063	10-04-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	
Canon Financial Services Inc	24285	16502891	PO 158908, SEP 16, TAX A/C	439062	10-04-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	
Canon Financial Services Inc	24285	16502897	PO 158302, SEP 16, MAINT	439535	10-18-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$250.90	
Canon Financial Services Inc	24285	16502902	PO 158947, SEP 16, CC#4	439061	10-04-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	
Canon Financial Services Inc	24285	16502903	PO 158979, SEP 16 PCT#2	439534	10-18-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	
Canon Financial Services Inc	24285	16502905	PO 159175, SEP 16, MOT	439060	10-04-16	Outreach Department	Copier Rental & Supplies	\$165.47	
Canon Financial Services Inc	24285	16502906	PO 159043, SEP 16, CC#3	440380	11-08-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	
Canon Financial Services Inc	24285	16502907	PO 159147, SEP 16, EMER MGMT	439059	10-04-16	Emergency Management	Copier Rental & Supplies	\$209.82	
Canon Financial Services Inc	24285	16502909	PO 158410, SEP 16, C/CLK	439054	10-04-16	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	16503414	PO 158450, SEP 16, C/CLK	439055	10-04-16	County Clerk	Copier Rental & Supplies	\$176.83	
Canon Financial Services Inc	24285	16583571	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2 (OFF CONTRACT), OCT 16, METER USAGE, SEP 16, PO 158399, ITS	443122	01-17-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	16583572	OCT 16 (NO PO), METER USAGE, PO 159081, SEP 16, EXT SVC	440381	11-08-16	Information Technology	Copier Rental & Supplies	\$11.58	
Canon Financial Services Inc	24285	16605516	PO 162451, OCT 16, JUV	440630	11-08-16	Extension Service	Copier Rental & Supplies	\$619.83	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Academy-Post Non-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Detention-Pre-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Triad-Post-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16605658	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016	440076	11-01-16	Court-Admin	Copier Rental & Supplies	\$(210.20)	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Probation	Copier Rental & Supplies	\$105.10	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Comm Based Programs	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16605658	PO 162451, OCT 16, JUV	440076	11-01-16	Comm Based Mental Health	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16605659	PO 158510, OCT 16, SEP OVERAGES, JUV	440075	11-01-16	Court-Admin	Copier Rental & Supplies	\$1,153.56	
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Academy-Post Non-Secure	Copier Rental & Supplies	\$114.64	
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Detention-Pre-Secure	Copier Rental & Supplies	\$114.64	
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Triad-Post-Secure	Copier Rental & Supplies	\$114.64	
Canon Financial Services Inc	24285	16605659N	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016	440074	11-01-16	Court-Admin	Copier Rental & Supplies	\$1,146.37	162451
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Probation	Copier Rental & Supplies	\$573.17	
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Comm Based Programs	Copier Rental & Supplies	\$114.64	
Canon Financial Services Inc	24285	16605659N	PO 162451, OCT 16, JUV	440074	11-01-16	Comm Based Mental Health	Copier Rental & Supplies	\$114.64	
Canon Financial Services Inc	24285	16605662	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	440073	11-01-16	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	16605664	1st Quarter Lease 10/1-12/31/16. Image Runner 1025if \$58.15 per month PBraun/FThomas/512-943-1312	440072	11-01-16	Support Services Division	Copier Rental & Supplies	\$58.15	162366
Canon Financial Services Inc	24285	16605665	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease	440382	11-08-16	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	16605666	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+ @\$0.0090Ea. 36 mo lease	440383	11-08-16	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	16605667	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	440071	11-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	16605668	Rental for Copier	440093	11-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	16605669	Rental for Copier	440070	11-01-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	16605670	copier ADV4245	440094	11-01-16	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	16605671	copier 2525	440095	11-01-16	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	16605672	copier 2535	440096	11-01-16	County Judge	Copier Rental & Supplies	\$170.34	162700

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16605673	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;	441761	12-13-16	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	162746
Canon Financial Services Inc	24285	16605674	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	440379	11-08-16	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	16605675	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	439790	10-25-16	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	16605676	BLANKET-COPIER RENTAL	440097	11-01-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	16605677	Civil copier Canon IR ADV 400iF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	440092	11-01-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	16605678	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	439789	10-25-16	Unified Road System	Copier Rental & Supplies	\$500.00	162464
Canon Financial Services Inc	24285	16605679	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each	440646	11-15-16	911 Communications	Copier Rental & Supplies	\$222.85	162895
Canon Financial Services Inc	24285	16605680	PO 158908, METER USAGE, SEP 16, TAX A/C	440091	11-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$.23	
Canon Financial Services Inc	24285	16605680N	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	440090	11-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.91	162495
Canon Financial Services Inc	24285	16605680NC	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	441652	12-06-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$(.23)	162495
Canon Financial Services Inc	24285	16605681	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	440089	11-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	16605682	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	440088	11-01-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	16605683	1st Quarter Blanket-Oct-Dec'16 Canon IRADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270	440087	11-01-16	Patrol Division	Copier Rental & Supplies	\$208.15	162663
Canon Financial Services Inc	24285	16605684	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	440384	11-08-16	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	16605685	PO 158521, METER USAGE, SEP 16, PUR	440086	11-01-16	Purchasing Dept	Copier Rental & Supplies	\$3.26	
Canon Financial Services Inc	24285	16605685N	Canon IR ADV 4245 FY2017	440085	11-01-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	162681
Canon Financial Services Inc	24285	16605686	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	439791	10-25-16	Unified Road System	Copier Rental & Supplies	\$560.51	162462
Canon Financial Services Inc	24285	16605687	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	440084	11-01-16	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	16605688	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	440083	11-01-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$221.43	162500
Canon Financial Services Inc	24285	16605689	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	440377	11-08-16	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	16605690	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	440082	11-01-16	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	16605691	OCT 16, CONST#4	440644	11-15-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	
Canon Financial Services Inc	24285	16605692	OCT 16, CONST#4	440645	11-15-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	
Canon Financial Services Inc	24285	16605693	Canon iR 2525 DADF ABi	440376	11-08-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	16605694	Renewal Canon iRADV 400iF; from DIR Lease	440803	11-22-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920
Canon Financial Services Inc	24285	16605695	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	440081	11-01-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	16605696	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	441267	12-06-16	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	16605698	Copier Rental & Supplies	440080	11-01-16	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	16605699	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	440375	11-08-16	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	16605700	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	440079	11-01-16	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	16606217	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	440078	11-01-16	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	16606218	1st Quarter Blanket-Oct-Dec '16. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270.	440077	11-01-16	Patrol Division	Copier Rental & Supplies	\$105.53	162663
Canon Financial Services Inc	24285	16608817	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	440378	11-08-16	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	166605697	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	441268	12-06-16	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	16686219	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	443120	01-17-17	District Courts	Copier Rental & Supplies	\$310.26	163258

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16686220	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	441045	11-29-16	Information Technology	Copier Rental & Supplies	\$194.98	162781
Canon Financial Services Inc	24285	16708527	NOV 16, EXT SVC	442336	12-20-16	Extension Service	Copier Rental & Supplies	\$619.83	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Academy-Post Non-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Detention-Pre-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Triad-Post-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Court-Admin	Copier Rental & Supplies	\$(210.20)	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Probation	Copier Rental & Supplies	\$105.10	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Comm Based Programs	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16708667	PO 162451, NOV 16, JUV	441269	12-06-16	Comm Based Mental Health	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Academy-Post Non-Secure	Copier Rental & Supplies	\$115.59	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Detention-Pre-Secure	Copier Rental & Supplies	\$115.59	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Triad-Post-Secure	Copier Rental & Supplies	\$115.59	
Canon Financial Services Inc	24285	16708668	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016	441270	12-06-16	Court-Admin	Copier Rental & Supplies	\$(1,155.85)	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Probation	Copier Rental & Supplies	\$577.90	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Comm Based Programs	Copier Rental & Supplies	\$115.59	
Canon Financial Services Inc	24285	16708668	PO 162451, NOV 16, OCT 16 OVERAGES, JUV	441270	12-06-16	Comm Based Mental Health	Copier Rental & Supplies	\$115.59	
Canon Financial Services Inc	24285	16708671	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	441271	12-06-16	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	16708672	1st Quarter Lease 10/1-12/31/16. Image Runner 1025if \$58.15 per month	441272	12-06-16	Support Services Division	Copier Rental & Supplies	\$58.15	162366
Canon Financial Services Inc	24285	16708673	PBraun/FThomas/512-943-1312 Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer	441273	12-06-16	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	16708674	Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer	441274	12-06-16	Ems	Copier Rental & Supplies	\$233.32	162377
Canon Financial Services Inc	24285	16708675	Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	441754	12-13-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	16708676	Rental for Copier	441275	12-06-16	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	16708677	Copier Rental	441245	12-06-16	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	16708678	copier ADV4245	441246	12-06-16	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	16708679	copier 2525	441247	12-06-16	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	16708680	copier 2535	441248	12-06-16	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	16708681	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;	441757	12-13-16	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	162746
Canon Financial Services Inc	24285	16708682	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	441249	12-06-16	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	16708682	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016	441249	12-06-16	Court-Admin	Copier Rental & Supplies	\$328.81	162451
Canon Financial Services Inc	24285	16708683	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	440806	11-22-16	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	16708684	BLANKET-COPIER RENTAL	441250	12-06-16	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	16708685	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	441251	12-06-16	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	16708686	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	440804	11-22-16	Unified Road System	Copier Rental & Supplies	\$587.51	162464
Canon Financial Services Inc	24285	16708687	PO 162894, NOV 16, CONTRACT, OCT 16, OVERAGES, 911 COMM	441252	12-06-16	911 Communications	Copier Rental & Supplies	\$19.42	
Canon Financial Services Inc	24285	16708688	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	441652	12-06-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	16708689	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	441758	12-13-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	16708690	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	441760	12-13-16	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	16708691	1st Quarter Blanket-Oct-Dec'16 Canon IRADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270	441253	12-06-16	Patrol Division	Copier Rental & Supplies	\$208.15	162663
Canon Financial Services Inc	24285	16708692	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	441254	12-06-16	County Auditor	Copier Rental & Supplies	\$312.26	162772
Canon Financial Services Inc	24285	16708693	Canon IR ADV 4245 FY2017	441255	12-06-16	Purchasing Dept	Copier Rental & Supplies	\$196.75	162681
Canon Financial Services Inc	24285	16708694	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	440805	11-22-16	Unified Road System	Copier Rental & Supplies	\$560.51	162462
Canon Financial Services Inc	24285	16708695	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	441044	11-29-16	Parks Department	Copier Rental & Supplies	\$68.29	162730

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16708696	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	441256	12-06-16	Wmsn Cty Buildings	Copier Rental & Supplies	\$228.57	162500
Canon Financial Services Inc	24285	16708697	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	441257	12-06-16	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	16708698	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	441258	12-06-16	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	16708699	CANON COPIER	441043	11-29-16	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	16708700	canon copier	441042	11-29-16	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	16708701	Canon iR 2525 DADF ABi	441259	12-06-16	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	16708702	Renewal Canon iRADV 400iF; from DIR Lease	441759	12-13-16	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920
Canon Financial Services Inc	24285	16708703	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	441260	12-06-16	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	16708704	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	441261	12-06-16	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	16708705	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	441262	12-06-16	County Court At Law 3	Copier Rental & Supplies	\$115.79	162971
Canon Financial Services Inc	24285	16708706	Copier Rental & Supplies	441755	12-13-16	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	16708707	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	441263	12-06-16	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	16708708	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	441264	12-06-16	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	16709224	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	441265	12-06-16	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	16709225	1st Quarter Blanket-Oct-Dec '16. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270.	441266	12-06-16	Patrol Division	Copier Rental & Supplies	\$105.53	162663
Canon Financial Services Inc	24285	16734889	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	441756	12-13-16	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	16789515	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	443119	01-17-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	16789516	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	442694	01-10-17	Information Technology	Copier Rental & Supplies	\$191.05	162781
Canon Financial Services Inc	24285	16812458	Copier Rental and Supplies	444784	03-07-17	Extension Service	Copier Rental & Supplies	\$619.83	163748
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Academy-Post Non-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Detention-Pre-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Triad-Post-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Court-Admin	Copier Rental & Supplies	\$210.20	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Probation	Copier Rental & Supplies	\$105.10	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Comm Based Programs	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16812593	PO 162451, DEC 16, JUV	442695	01-10-17	Comm Based Mental Health	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Academy-Post Non-Secure	Copier Rental & Supplies	\$122.63	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Detention-Pre-Secure	Copier Rental & Supplies	\$122.63	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Triad-Post-Secure	Copier Rental & Supplies	\$122.63	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Court-Admin	Copier Rental & Supplies	\$1,226.30	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Probation	Copier Rental & Supplies	\$613.14	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Comm Based Programs	Copier Rental & Supplies	\$122.63	
Canon Financial Services Inc	24285	16812594	PO 162451, DEC 16, NOV 16 OVERAGES, JUV	442697	01-10-17	Comm Based Mental Health	Copier Rental & Supplies	\$122.63	
Canon Financial Services Inc	24285	16812597	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	442698	01-10-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	16812598	1st Quarter Lease 10/1-12/31/16. Image Runner 1025if \$58.15 per month PBraun/FThomas/512-943-1312	442699	01-10-17	Support Services Division	Copier Rental & Supplies	\$58.15	162366
Canon Financial Services Inc	24285	16812599	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+@\$0.0090ea.36 mo DIR Lease	442700	01-10-17	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	16812600	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+@\$0.0090Ea. 36 mo lease	442701	01-10-17	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	16812601	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	442702	01-10-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	16812602	Rental for Copier	442703	01-10-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	16812603	Copier Rental	442704	01-10-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	16812604	copier ADV4245	442705	01-10-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	16812605	copier 2525	442706	01-10-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	16812606	copier 2535	442689	01-10-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	16812607	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;	442708	01-10-17	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	162746
Canon Financial Services Inc	24285	16812608	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	442709	01-10-17	County Attorney	Copier Rental & Supplies	\$328.81	162733

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16812609	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	442337	12-20-16	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	16812610	BLANKET-COPIER RENTAL	442710	01-10-17	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	16812611	Civil copier Canon IR ADV 400iF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	443118	01-17-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	16812612	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	442335	12-20-16	Unified Road System	Copier Rental & Supplies	\$500.00	162464
Canon Financial Services Inc	24285	16812613	PO 162895, NOV 16, OVERAGES, 911 COMM	442711	01-10-17	911 Communications	Copier Rental & Supplies	\$16.83	
Canon Financial Services Inc	24285	16812614	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	442712	01-10-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	16812615	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	442713	01-10-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	16812616	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	442714	01-10-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	16812617	1st Quarter Blanket-Oct-Dec'16 Canon IRADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270	442715	01-10-17	Patrol Division	Copier Rental & Supplies	\$208.15	162663
Canon Financial Services Inc	24285	16812618	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	442716	01-10-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	16812619	Canon IR ADV 4245 FY2017	442717	01-10-17	Purchasing Dept	Copier Rental & Supplies	\$202.41	162681
Canon Financial Services Inc	24285	16812620	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	442338	12-20-16	Unified Road System	Copier Rental & Supplies	\$560.51	162462
Canon Financial Services Inc	24285	16812621	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	442718	01-10-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	16812622	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	442719	01-10-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$197.85	162500
Canon Financial Services Inc	24285	16812623	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	442720	01-10-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	16812624	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	442721	01-10-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	16812625	CANON COPIER	442722	01-10-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	16812626	canon copier	442723	01-10-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	16812627	Canon iR 2525 DADF ABi	442724	01-10-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	16812628	Renewal Canon iRADV 400iF; from DIR Lease	443376	01-24-17	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920
Canon Financial Services Inc	24285	16812629	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	442692	01-10-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	16812630	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	443117	01-17-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	16812631	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	443115	01-17-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	16812632	Copier Rental & Supplies	442691	01-10-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	16812633	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	442690	01-10-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	16812634	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	443116	01-17-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	16813158	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	442707	01-10-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	16813159	1st Quarter Blanket-Oct-Dec '16. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270.	442696	01-10-17	Patrol Division	Copier Rental & Supplies	\$105.53	162663
Canon Financial Services Inc	24285	16815722	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	442693	01-10-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	16893034	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	443489	01-31-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	16893035	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	443492	01-31-17	Information Technology	Copier Rental & Supplies	\$185.23	162781
Canon Financial Services Inc	24285	16916249	Copier Rental and Supplies	444783	03-07-17	Extension Service	Copier Rental & Supplies	\$619.83	163748
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Academy-Post Non-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Detention-Pre-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Triad-Post-Secure	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Court-Admin	Copier Rental & Supplies	\$210.20	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Probation	Copier Rental & Supplies	\$105.10	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Comm Based Programs	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16916383	PO 163502, JAN 17, JUV	443772	02-07-17	Comm Based Mental Health	Copier Rental & Supplies	\$21.02	
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Academy-Post Non-Secure	Copier Rental & Supplies	\$119.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Detention-Pre-Secure	Copier Rental & Supplies	\$119.25	
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Triad-Post-Secure	Copier Rental & Supplies	\$119.25	
Canon Financial Services Inc	24285	16916384	CANON CONTRACT CHARGE -1/1/17 - 1/31/17-JUV SVCS	443771	02-07-17	Court-Admin	Copier Rental & Supplies	\$1,156.89	163502
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Probation	Copier Rental & Supplies	\$596.26	
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Comm Based Programs	Copier Rental & Supplies	\$119.25	
Canon Financial Services Inc	24285	16916384	PO 163502, DEC 16 OVERAGES, JAN 17, JUV	443771	02-07-17	Comm Based Mental Health	Copier Rental & Supplies	\$119.25	
Canon Financial Services Inc	24285	16916385	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	443493	01-31-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	16916386	2nd Qtr. Blanket 1/1-3/31/17 (Data Entry) ImageRunner 1025if. \$58.15 per month. DIR-SDD 1662 P Braun/JDavid/512-943-1312	443494	01-31-17	Support Services Division	Copier Rental & Supplies	\$58.15	163354
Canon Financial Services Inc	24285	16916387	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease	443770	02-07-17	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	16916388	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+ @\$0.0090Ea. 36 mo lease	443769	02-07-17	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	16916389	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	443495	01-31-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	16916390	Rental for Copier QLA06544	443496	01-31-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	16916391	Rental for SN#QLA06564	443497	01-31-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	16916392	copier ADV4245	443768	02-07-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	16916393	copier 2525	443767	02-07-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	16916394	copier 2535	443766	02-07-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	16916395	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;	443765	02-07-17	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	162746
Canon Financial Services Inc	24285	16916396	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	443764	02-07-17	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	16916397	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	443379	01-24-17	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	16916398	BLANKET-COPIER RENTAL	443498	01-31-17	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	16916399	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	443499	01-31-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	16916400	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	443378	01-24-17	Unified Road System	Copier Rental & Supplies	\$500.00	162464
Canon Financial Services Inc	24285	16916401	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each	443500	01-31-17	911 Communications	Copier Rental & Supplies	\$222.85	162895
Canon Financial Services Inc	24285	16916402	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	443485	01-31-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	16916403	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	443490	01-31-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	16916404	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	443491	01-31-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	16916405	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	443484	01-31-17	Patrol Division	Copier Rental & Supplies	\$208.15	163358
Canon Financial Services Inc	24285	16916406	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	443763	02-07-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	16916407	Canon IR ADV 4245 FY2017	444553	02-28-17	Purchasing Dept	Copier Rental & Supplies	\$196.75	162681
Canon Financial Services Inc	24285	16916408	BLANKET FOR MAIN COPIER: MODEL C5240 SN: RRD12988 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	443377	01-24-17	Unified Road System	Copier Rental & Supplies	\$560.51	162462
Canon Financial Services Inc	24285	16916409	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	443488	01-31-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	16916410	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	443762	02-07-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$163.76	162500
Canon Financial Services Inc	24285	16916411	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	443761	02-07-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	16916412	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	443760	02-07-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	16916413	CANON COPIER	443487	01-31-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	16916414	canon copier	443486	01-31-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	16916415	Canon iR 2525 DADF ABi	443481	01-31-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	16916416	Renewal Canon iRADV 400iF from DIR Lease	444782	03-07-17	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	16916417	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	443759	02-07-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	16916418	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	443757	02-07-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	16916419	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	443758	02-07-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	16916420	Copier Rental & Supplies	443775	02-07-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	16916421	blanket for FY 2017 Canon copier IR4251 s/n: RKP05091 DIR-TSO-3101	443774	02-07-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	16916422	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	443480	01-31-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	16916944	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	443482	01-31-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	16916945	2nd Quarter Blanket-Jan-Mar '17, Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	443483	01-31-17	Patrol Division	Copier Rental & Supplies	\$105.53	163358
Canon Financial Services Inc	24285	16919625	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	443773	02-07-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	16996881	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	444781	03-07-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	16996882	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	444571	02-28-17	Information Technology	Copier Rental & Supplies	\$189.22	162781
Canon Financial Services Inc	24285	17020337	Copier Rental and Supplies	444780	03-07-17	Extension Service	Copier Rental & Supplies	\$619.83	163748
Canon Financial Services Inc	24285	17020467	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	444779	03-07-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	17020468	2nd Qtr. Blanket 1/1-3/31/17 (Data Entry) ImageRunner 1025if. \$58.15 per month. DIR-SDD 1662 PBraun/JDavid/512-943-1312	444570	02-28-17	Support Services Division	Copier Rental & Supplies	\$58.15	163354
Canon Financial Services Inc	24285	17020469	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease	444789	03-07-17	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	17020470	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+ @\$0.0090Ea. 36 mo lease	444790	03-07-17	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	17020471	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	444569	02-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	17020472	Rental for Copier	444791	03-07-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	17020473	Copier Rental	444792	03-07-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	17020474	copier ADV4245	444793	03-07-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	17020475	copier 2525	444794	03-07-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	17020476	copier 2535	444795	03-07-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	17020477	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;	444796	03-07-17	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	162746
Canon Financial Services Inc	24285	17020478	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	444797	03-07-17	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	17020479	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	444568	02-28-17	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	17020480	BLANKET-COPIER RENTAL	444567	02-28-17	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	17020481	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	444798	03-07-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	17020482	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	444566	02-28-17	Unified Road System	Copier Rental & Supplies	\$500.00	162464
Canon Financial Services Inc	24285	17020483	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each	444799	03-07-17	911 Communications	Copier Rental & Supplies	\$222.85	162895
Canon Financial Services Inc	24285	17020484	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	444565	02-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	17020485	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	444564	02-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	17020486	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	444563	02-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	17020487	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	444562	02-28-17	Patrol Division	Copier Rental & Supplies	\$208.15	163358
Canon Financial Services Inc	24285	17020488	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	445095	03-21-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	17020489	Canon IR ADV 4245 FY2017	444561	02-28-17	Purchasing Dept	Copier Rental & Supplies	\$241.59	162681

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	17020490	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	444560	02-28-17	Unified Road System	Copier Rental & Supplies	\$636.04	162462
Canon Financial Services Inc	24285	17020491	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	444559	02-28-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	17020492	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	444558	02-28-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$284.08	162500
Canon Financial Services Inc	24285	17020493	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	444800	03-07-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	17020494	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	444801	03-07-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	17020495	CANON COPIER	444557	02-28-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	17020496	canon copier	444556	02-28-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	17020497	Canon iR 2525 DADF ABi	444802	03-07-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	17020498	Renewal Canon iRADV 400iF from DIR Lease	444555	02-28-17	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920
Canon Financial Services Inc	24285	17020499	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	444803	03-07-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	17020500	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	445099	03-21-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	17020501	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	447674	05-23-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	17020502	Copier Rental & Supplies	445098	03-21-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	17020503	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	444788	03-07-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	17020504	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	444787	03-07-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	17021017	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	444786	03-07-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	17021018	2nd Quarter Blanket-Jan-Mar '17, Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	444554	02-28-17	Patrol Division	Copier Rental & Supplies	\$105.53	163358
Canon Financial Services Inc	24285	17023677	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	444785	03-07-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	17101713	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	445922	04-04-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	17101714	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	445582	03-28-17	Information Technology	Copier Rental & Supplies	\$270.75	162781
Canon Financial Services Inc	24285	17125568	Copier Rental and Supplies	445583	03-28-17	Extension Service	Copier Rental & Supplies	\$733.26	163748
Canon Financial Services Inc	24285	17125698	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	445584	03-28-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	17125699	2nd Qtr. Blanket 1/1-3/31/17 (Data Entry) ImageRunner 1025if. \$58.15 per month. DIR-SDD 1662 PBraun/JDavid/512-943-1312	445585	03-28-17	Support Services Division	Copier Rental & Supplies	\$58.15	163354
Canon Financial Services Inc	24285	17125700	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+@\$0.0090ea.36 mo DIR Lease	445568	03-28-17	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	17125701	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+@\$0.0090Ea. 36 mo lease	445567	03-28-17	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	17125702	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	445566	03-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	17125703	Rental for Copier	445562	03-28-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	17125704	Rental for Copier	445564	03-28-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	17125705	copier ADV4245	445923	04-04-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	17125706	copier 2525	445924	04-04-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	17125707	copier 2535	445925	04-04-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	17125708	PO 162746, MAR 17, JP#4	445926	04-04-17	J.P. Precinct 4	Copier Rental & Supplies	\$346.82	
Canon Financial Services Inc	24285	17125709	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	445929	04-04-17	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	17125710	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	445096	03-21-17	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	17125711	BLANKET-COPIER RENTAL	445563	03-28-17	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	17125712	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	445565	03-28-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	17125713	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	445100	03-21-17	Unified Road System	Copier Rental & Supplies	\$500.00	162464
Canon Financial Services Inc	24285	17125714	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each	445930	04-04-17	911 Communications	Copier Rental & Supplies	\$222.85	162895

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	17125715	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	445561	03-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	17125716	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	445581	03-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	17125717	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	445580	03-28-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	17125718	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	445579	03-28-17	Patrol Division	Copier Rental & Supplies	\$208.15	163358
Canon Financial Services Inc	24285	17125719	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	445931	04-04-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	17125720	Canon IR ADV 4245 FY2017	445578	03-28-17	Purchasing Dept	Copier Rental & Supplies	\$208.28	162681
Canon Financial Services Inc	24285	17125721	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	445097	03-21-17	Unified Road System	Copier Rental & Supplies	\$560.51	162462
Canon Financial Services Inc	24285	17125722	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	445577	03-28-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	17125723	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	445932	04-04-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$208.63	162500
Canon Financial Services Inc	24285	17125724	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	445933	04-04-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	17125725	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	445920	04-04-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	17125726	CANON COPIER	445576	03-28-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	17125727	canon copier	445575	03-28-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	17125728	Canon iR 2525 DADF ABi	446158	04-11-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	17125729	Renewal Canon iRADV 400iF	445574	03-28-17	Commissioner Pct 2	Copier Rental & Supplies	\$55.93	162920
Canon Financial Services Inc	24285	17125730	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	445573	03-28-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	17125731	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	445927	04-04-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	17125732	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	445928	04-04-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	17125733	Copier Rental & Supplies	445572	03-28-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	17125734	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	445919	04-04-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	17125735	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	445571	03-28-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	17126255	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	445570	03-28-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	17126256	2nd Quarter Blanket-Jan-Mar '17, Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	445569	03-28-17	Patrol Division	Copier Rental & Supplies	\$105.53	163358
Canon Financial Services Inc	24285	17128914	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	445921	04-04-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	17206558	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2	446889	05-02-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	17206559	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	446636	04-25-17	Information Technology	Copier Rental & Supplies	\$210.61	162781
Canon Financial Services Inc	24285	17230735	Copier Rental and Supplies	447358	05-16-17	Extension Service	Copier Rental & Supplies	\$619.83	163748
Canon Financial Services Inc	24285	17230862	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	446890	05-02-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	17230863	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+ @\$0.0090ea.36 mo DIR Lease	446641	04-25-17	Ems	Copier Rental & Supplies	\$257.87	162377
Canon Financial Services Inc	24285	17230864	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+ @\$0.0090Ea. 36 mo lease	446640	04-25-17	Ems	Copier Rental & Supplies	\$227.87	162374
Canon Financial Services Inc	24285	17230865	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	446891	05-02-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	17230866	Rental for Copier	446639	04-25-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	17230867	Rental	446638	04-25-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	17230868	copier ADV4245	446892	05-02-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	17230869	copier 2525	446893	05-02-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	17230870	copier 2535	446895	05-02-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	17230871	CANON IMAGERUNNER ADV 4245 - S/N QHP07200 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE@\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; 261.59 MO + OV	447889	05-30-17	J.P. Precinct 4	Copier Rental & Supplies	\$346.62	164346

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	17230872	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	446896	05-02-17	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	17230873	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	446877	05-02-17	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	17230874	BLANKET-COPIER RENTAL	446637	04-25-17	Constable Precinct 2	Copier Rental & Supplies	\$110.00	162484
Canon Financial Services Inc	24285	17230875	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	446898	05-02-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	17230876	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	446899	05-02-17	Unified Road System	Copier Rental & Supplies	\$583.77	162464
Canon Financial Services Inc	24285	17230877	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each	446634	04-25-17	911 Communications	Copier Rental & Supplies	\$222.85	162895
Canon Financial Services Inc	24285	17230878	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	446900	05-02-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	17230879	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	446901	05-02-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	17230880	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	446903	05-02-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	17230881	3rd Quarter Blanket-April-June '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	446904	05-02-17	County Sheriff	Copier Rental & Supplies	\$208.15	164127
Canon Financial Services Inc	24285	17230882	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	446905	05-02-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	17230883	Canon IR ADV 4245 FY2017	446635	04-25-17	Purchasing Dept	Copier Rental & Supplies	\$205.20	162681
Canon Financial Services Inc	24285	17230884	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	446906	05-02-17	Unified Road System	Copier Rental & Supplies	\$757.61	162462
Canon Financial Services Inc	24285	17230885	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	446633	04-25-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	17230886	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	446886	05-02-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$269.59	162500
Canon Financial Services Inc	24285	17230887	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	446885	05-02-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	17230888	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	446884	05-02-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	17230889	CANON COPIER	446632	04-25-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	17230890	canon copier	446631	04-25-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	17230891	Canon iR 2525 DADF ABi	447143	05-09-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	17230893	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	446883	05-02-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	17230894	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	446882	05-02-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	17230895	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	447142	05-09-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	17230896	Copier Rental & Supplies	446881	05-02-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	17230897	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	446880	05-02-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	17230898	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	446879	05-02-17	District Attorney	Equipment Lease	\$73.96	163956
Canon Financial Services Inc	24285	17230899	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	446878	05-02-17	District Attorney	Equipment Lease	\$73.96	163957
Canon Financial Services Inc	24285	17230900	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	446897	05-02-17	District Attorney	Equipment Lease	\$73.96	163958
Canon Financial Services Inc	24285	17230901	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	446902	05-02-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	17231428	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	446894	05-02-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	17231429	3rd Quarter Blanket-April-June '17. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270	446888	05-02-17	County Sheriff	Copier Rental & Supplies	\$105.53	164127
Canon Financial Services Inc	24285	17234119	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	446887	05-02-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	17311655	Copier renewal lease for Copier/IR5055	448119	06-06-17	District Courts	Copier Rental & Supplies	\$310.26	163258
Canon Financial Services Inc	24285	17311656	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE	447890	05-30-17	Information Technology	Copier Rental & Supplies	\$188.77	162781
Canon Financial Services Inc	24285	17336210	Copier Rental and Supplies	448224	06-13-17	Extension Service	Copier Rental & Supplies	\$749.78	163748

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	17336337	Copier renewal Canon IR2525 2500 copies OCT 2016- SEP 2017 \$77.46 X 12 = \$929.52	447891	05-30-17	County Clerk	Copier Rental & Supplies	\$77.46	162625
Canon Financial Services Inc	24285	17336338	PO 162377, MAY 17, EMS	448118	06-06-17	Ems	Copier Rental & Supplies	\$257.87	
Canon Financial Services Inc	24285	17336339	PO 162374, MAY 17 CONTRACT, APR 17 OVERAGES, EMS	448115	06-06-17	Ems	Copier Rental & Supplies	\$231.16	
Canon Financial Services Inc	24285	17336340	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	448120	06-06-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$772.26	162495
Canon Financial Services Inc	24285	17336341	Copier Rental	447892	05-30-17	J.P. Precinct 1	Copier Rental & Supplies	\$113.21	162696
Canon Financial Services Inc	24285	17336342	Copier Rental	447893	05-30-17	J.P. Precinct 1	Copier Rental & Supplies	\$86.21	162679
Canon Financial Services Inc	24285	17336343	copier ADV4245	447894	05-30-17	County Judge	Copier Rental & Supplies	\$238.14	162700
Canon Financial Services Inc	24285	17336344	copier 2525	447895	05-30-17	County Judge	Copier Rental & Supplies	\$107.55	162700
Canon Financial Services Inc	24285	17336345	copier 2535	447878	05-30-17	County Judge	Copier Rental & Supplies	\$170.34	162700
Canon Financial Services Inc	24285	17336346	CANON IMAGERUNNER ADV 2525 RENEWAL 10/01/16-09/30/17; INCLUDES 3,000 COPIES/MO; OVERAGE @ \$0.0125 EA; DUPLEXING ADF-AB1; CABINET TYPE-C1; 85.23 MO + OVERRAGES	447897	05-30-17	J.P. Precinct 4	Copier Rental & Supplies	\$23.40	164346
Canon Financial Services Inc	24285	17336347	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662	448121	06-06-17	County Attorney	Copier Rental & Supplies	\$328.81	162733
Canon Financial Services Inc	24285	17336348	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	447898	05-30-17	Unified Road System	Copier Rental & Supplies	\$134.00	162463
Canon Financial Services Inc	24285	17336349	BLANKET-COPIER RENTAL	447899	05-30-17	Constable Precinct 2	Copier Rental & Supplies	\$118.11	162484
Canon Financial Services Inc	24285	17336350	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662	447887	05-30-17	County Clerk-Judicial	Copier Rental & Supplies	\$82.98	162336
Canon Financial Services Inc	24285	17336351	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	447886	05-30-17	Unified Road System	Copier Rental & Supplies	\$528.82	162464
Canon Financial Services Inc	24285	17336352	PO 162895, MAY 17 CONTRACT, APR 17 OVERAGES, 911 COMM	448482	06-13-17	911 Communications	Copier Rental & Supplies	\$62.54	
Canon Financial Services Inc	24285	17336353	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	448122	06-06-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$110.68	162495
Canon Financial Services Inc	24285	17336354	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	448123	06-06-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$151.42	162495
Canon Financial Services Inc	24285	17336355	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.	448124	06-06-17	Co Tax Assessor Collector	Copier Rental & Supplies	\$129.68	162495
Canon Financial Services Inc	24285	17336356	3rd Quarter Blanket-April-June '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.	447885	05-30-17	County Sheriff	Copier Rental & Supplies	\$208.15	164127
Canon Financial Services Inc	24285	17336357	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73	448125	06-06-17	County Auditor	Copier Rental & Supplies	\$303.43	162772
Canon Financial Services Inc	24285	17336358	Canon IR ADV 4245 FY2017	447884	05-30-17	Purchasing Dept	Copier Rental & Supplies	\$198.55	162681
Canon Financial Services Inc	24285	17336359	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG	448117	06-06-17	Unified Road System	Copier Rental & Supplies	\$716.37	162462
Canon Financial Services Inc	24285	17336360	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).	447883	05-30-17	Parks Department	Copier Rental & Supplies	\$65.53	162730
Canon Financial Services Inc	24285	17336361	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017	447882	05-30-17	Wmsn Cty Buildings	Copier Rental & Supplies	\$256.92	162500
Canon Financial Services Inc	24285	17336362	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101	448116	06-06-17	County Attorney	Copier Rental & Supplies	\$310.11	162732
Canon Financial Services Inc	24285	17336363	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101	448114	06-06-17	County Attorney	Copier Rental & Supplies	\$143.39	162682
Canon Financial Services Inc	24285	17336364	CANON COPIER	448130	06-06-17	Constable Precinct 4	Copier Rental & Supplies	\$96.49	162912
Canon Financial Services Inc	24285	17336365	canon copier	448129	06-06-17	Constable Precinct 4	Copier Rental & Supplies	\$97.68	162911
Canon Financial Services Inc	24285	17336366	Canon iR 2525 DADF ABi	448225	06-13-17	County Court At Law 4	Copier Rental & Supplies	\$65.95	162748
Canon Financial Services Inc	24285	17336368	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month	447881	05-30-17	J.P. Precinct 2	Copier Rental & Supplies	\$44.55	162610
Canon Financial Services Inc	24285	17336369	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x \$165.47=\$1,985.64 36 month DIR lease via DIR-TSO-3101	448128	06-06-17	Outreach Department	Copier Rental & Supplies	\$165.47	162945
Canon Financial Services Inc	24285	17336370	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease	448127	06-06-17	County Court At Law 3	Copier Rental & Supplies	\$110.23	162971
Canon Financial Services Inc	24285	17336371	Copier Rental & Supplies	447879	05-30-17	Emergency Management	Copier Rental & Supplies	\$209.82	162522
Canon Financial Services Inc	24285	17336372	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101	448126	06-06-17	County Attorney	Copier Rental & Supplies	\$223.20	162734
Canon Financial Services Inc	24285	17336373	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	448226	06-13-17	District Attorney	Equipment Lease	\$77.64	163956
Canon Financial Services Inc	24285	17336374	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	448227	06-13-17	District Attorney	Equipment Lease	\$77.97	163957

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	17336376	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40	447896	05-30-17	County Clerk	Copier Rental & Supplies	\$142.45	162625
Canon Financial Services Inc	24285	17336901	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96	447880	05-30-17	County Clerk	Copier Rental & Supplies	\$176.83	162625
Canon Financial Services Inc	24285	17336902	3rd Quarter Blanket-April-June '17. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270	447888	05-30-17	County Sheriff	Copier Rental & Supplies	\$105.53	164127
Canon Financial Services Inc	24285	17339603	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662	448113	06-06-17	County Attorney	Copier Rental & Supplies	\$186.48	162731
Canon Financial Services Inc	24285	17385938	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each	448223	06-13-17	District Attorney	Equipment Lease	\$81.14	163958
Cap Fleet Upfitters	45119	522234	PO 161766, 2016 FORD EXPLORER, DESIGN & INSTALL EQPT, SHF	3011903	10-19-16	Patrol Division	Vehicle Equipment < \$5,000	\$2,211.00	
Cap Fleet Upfitters	45119	522817(CAPQ1237..	PO 161921, INSTALLATION FOR UPFIT CAPQ12371 FOR FORD PI UTILITY, SHF	3012249	11-23-16	Support Services Division	Vehicles > \$5,000	\$1,570.00	
Cap Fleet Upfitters	45119	CAPQ12321	PO 161936, BUILD FOR FORD PI UTILITY, SHF	3011903	10-19-16	Support Services Division	Vehicles > \$5,000	\$7,953.00	
Cap Fleet Upfitters	45119	CAPQ21989	Freight	3013904	04-19-17	County Sheriff	Vehicles > \$5,000	\$65.00	163782
Cap Fleet Upfitters	45119	CAPQ21989-1	Havis Rugged Keyboard and Mount, part # PKG-KB-201	3014292	05-17-17	County Sheriff	Vehicles > \$5,000	\$660.74	163782
Capital Area Council Of Governments	6148	2016M 199	2017 CAPCOG ANNUAL DUES-MEMBERSHIP	439331	10-11-16	Non-Departmental	Capital Area Planning Cou	\$24,179.95	
Capital Area Council Of Governments	6148	2016RTA 176	AUG 1-5/16, PO 161305, REG FEE, R BARNETT, JAIL	439792	10-25-16	County Jail	Training, Conf., Seminars	\$225.00	
Capital Area Council Of Governments	6148	2017-0308CS	AUSTIN ENERGY COMMUTE SOLUTIONS REMAINING FUNDS TRANSFER, CAMPO AUSTIN	445586	03-28-17	Admin/Mgmt	Miscellaneous	\$14,134.37	
Capital Area Council Of Governments	6148	2017RTA709	FEB 6/17, COURSE, JEFFREY COMBS, SHF	445101	03-21-17	Patrol Division	Training, Conf., Seminars	\$45.00	
Capital Area Emergency Communications District	43435	2016PS 472	PO 158425, PRIVATE SWITCH MONITORING, ITS	439332	10-11-16	Information Technology	Software Maintenance	\$57.64	
Capital Area Emergency Communications District	43435	2016PS 495	PO 158425, AUGUST 2016, PRIVATE SWITCH MONITORING, ITS	440098	11-01-16	Information Technology	Software Maintenance	\$57.64	
Capital Area Emergency Communications District	43435	2016PS 521	PO 158425, SEPTEMBER 2016, PRIVATE SWITCH MONITORING, ITS	440098	11-01-16	Information Technology	Software Maintenance	\$57.64	
Capital Area Emergency Communications District	43435	2017PS 547	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING	442725	01-10-17	Information Technology	Software Maintenance	\$57.64	162560
Capital Area Emergency Communications District	43435	2017PS 598	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING	445102	03-21-17	Information Technology	Software Maintenance	\$57.64	162560
Capital Area Emergency Communications District	43435	2017PS 623	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING	446373	04-18-17	Information Technology	Software Maintenance	\$57.64	162560
Capital Area Emergency Communications District	43435	2017PS573	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING	444313	02-21-17	Information Technology	Software Maintenance	\$57.64	162560
Capital Area Emergency Communications District	43435	2017PS647	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING	447900	05-30-17	Information Technology	Software Maintenance	\$57.64	162560
Capital Area Metro Planning Organization	19548	CAMPO-17-062	2016 APPROPRIATION FOR PROGRAMS & PROJECTS	445587	03-28-17	County Judge	Capital Area Planning Cou	\$9,760.00	
Capital Area Metro Planning Organization	19548	CAMPO-17-062	2016 APPROPRIATION FOR PROGRAMS & PROJECTS	445587	03-28-17	Non-Departmental	Membership Dues	\$9,760.00	
Capital Area Trauma Regional Advisory Council	19961	04/07/17;EMS	2017 MEMBERSHIP DUES, TRANSP ENTITIES, EMS	446374	04-18-17	Ems	Membership Dues	\$200.00	
Capital Farm Credit Fica	34485	2017-24968	DOC#20170114, OVERPAYMENT REFUND, CK#151881, C/CLK	447359	05-16-17	Default	Fees Of Office, Co. Clerk	\$24.00	
Capital Metropolitan Transportation Authority	25400	69653	EMPLOYEE TRANSIT USE, DEC 16, CAMPO ADMIN	445103	03-21-17	Admin/Mgmt	Travel	\$23.92	
Capital Surgeons Group, Pllc	19673	LH001143	INMATE MEDICAL SVCS, JAIL	447675	05-23-17	County Jail	Medical/Hospital	\$550.28	
Capital Title Of Texas Llc	31925	16-260071-GT	WMCO-CR110 SOUTH, PARCEL 26S-TITLE POLICY	444804	03-07-17	Commissioner Pct 4	P&G-Capital	\$14,544.55	
Capital Title Of Texas Llc	31925	16-265090-GT	WMCO-CR 305, PARCEL 2-SLADECEK	443123	01-17-17	Commissioner Pct 3	P&G-Capital	\$82,923.00	
Capital Title Of Texas Llc	31925	16-265094-GT	WMCO-CR 305, PARCEL 1/3 BLACKMAN, ROW	441762	12-13-16	Commissioner Pct 3	P&G-Capital	\$15,263.40	
Capital Title Of Texas Llc	31925	16-265097-GT	WMCO-CR305, PARCEL 4-KEVIN ANDRES (CRUZ)	444315	02-21-17	Commissioner Pct 3	P&G-Capital	\$7,096.50	
Capital Title Of Texas Llc	31925	16-265099-GT	WMCO-CR305, PARCEL 5 HOLT, ROW	443501	01-31-17	Commissioner Pct 3	P&G-Capital	\$34,781.55	
Capital Title Of Texas Llc	31925	16-265102-GT	WMCO-CR 305, PARCEL 6, DOUG & GAIL BUETHE, ROW	439333	10-11-16	Commissioner Pct 3	P&G-Capital	\$4,996.70	
Capital Title Of Texas Llc	31925	16-284596-GT	WMCO-CR 278 @ BAGDAD ROAD PARCEL 1-LI	445588	03-28-17	Commissioner Pct 2	P&G-Capital	\$25,673.55	
Capital Title Of Texas Llc	31925	16-285055-GT	WMCO-CR 278 @ BAGDAD ROAD, PARCEL 4, SULLIVAN	448228	06-13-17	Commissioner Pct 2	P&G-Capital	\$6,715.50	
Capital Title Of Texas Llc	31925	17-291053-GT	WMCO-CR 110 SOUTH, PARCEL 1-KALSER	444314	02-21-17	Commissioner Pct 4	P&G-Capital	\$171,150.25	
Capitol Aggregates	90	132398	PO 164545, CONCRETE AGGREGATE, R&B	448229	06-13-17	Unified Road System	Concrete	\$0.02	
Capitol Bearing Service Of Austin Inc	2835	1590236	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012892	02-01-17	Fleet Maintenance	Parts	\$51.65	162251
Capitol Bearing Service Of Austin Inc	2835	1590605	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012996	02-08-17	Fleet Maintenance	Parts	\$10.48	162251
Capitol Bearing Service Of Austin Inc	2835	1591668	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013260	02-22-17	Fleet Maintenance	Parts	\$16.11	162251
Capitol Bearing Service Of Austin Inc	2835	2257234	PO 160591, PARTS, FLEET	3011781	10-05-16	Fleet Maintenance	Parts	\$11.64	
Capitol Bearing Service Of Austin Inc	2835	2257288	PO 160591, PARTS, FLEET	3011781	10-05-16	Fleet Maintenance	Parts	\$593.51	
Capitol Bearing Service Of Austin Inc	2835	2257482	PO 160591, PARTS, FLEET	3011781	10-05-16	Fleet Maintenance	Parts	\$11.64	
Capitol Bearing Service Of Austin Inc	2835	2257956	PO 160591, PARTS, FLEET	3011904	10-19-16	Fleet Maintenance	Parts	\$44.70	
Capitol Bearing Service Of Austin Inc	2835	2258063	PO 160591, PARTS, FLEET	3011904	10-19-16	Fleet Maintenance	Parts	\$62.87	
Capitol Bearing Service Of Austin Inc	2835	2258166	PO 160591, PARTS, FLEET	3012074	11-02-16	Fleet Maintenance	Parts	\$2.31	
Capitol Bearing Service Of Austin Inc	2835	2258798	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012250	11-23-16	Fleet Maintenance	Parts	\$22.30	162251
Capitol Bearing Service Of Austin Inc	2835	2258826	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012250	11-23-16	Fleet Maintenance	Parts	\$22.30	162251

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2266837	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3014199	05-10-17	Fleet Maintenance	Parts	\$5.66	162251
Capitol Bearing Service Of Austin Inc	2835	2266838	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3014199	05-10-17	Fleet Maintenance	Parts	\$75.40	162251
Capitol Bearing Service Of Austin Inc	2835	2267047	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3014293	05-17-17	Fleet Maintenance	Parts	\$191.70	162251
Capitol Bearing Service Of Austin Inc	2835	2267416	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3014395	05-24-17	Fleet Maintenance	Parts	\$42.42	162251
Capitol Bearing Service Of Austin Inc	2835	2268282	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3014591	06-14-17	Fleet Maintenance	Parts	\$10.43	162251
Care Cottage North	47037	MAR 17;SR-P	CLOTHING-CHILD WELFARE	446375	04-18-17	Child Welfare	Clothing	\$250.00	
Carin C Shaughnessy	18639	11/08/16	ELECTION WORKERS SVC CONTRACT	441763	12-13-16	Election Svs Contract	Election Judges/Clerks	\$259.00	
Carisa Garza	42868	11/08/16	ELECTION WORKERS-COUNTY	441276	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Carissa Beene	37759	12-09109-3	C#16-00914-2, 16-04173-2, 15-07636-3, ADRIANA JOELLE BOEDER, CC#2	445934	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Carissa Beene	37759	14-03390-2	C#14-06897-2, IVAN FIGUEROA, CC#2	444572	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	14-03899-2	MOKEYSHA LATREACE SHANKLIN, CC#2	446642	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-08703-2	KERI ANNE VANBERGH, CC#2	443776	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	14-09282-3	TIMOTHY WRIGHT, CC#3	442726	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-0054-K277	SETH ANDREW KENNEDY, 277TH	447901	05-30-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-00655-1	C#15-02067-1, 16-03337-1, 15-02066-1, 15-02960-1, 16-03338-1, MARCUS GERMAINE MCBRIDE, CC#2	443124	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Carissa Beene	37759	15-01651-2	EUGENE ALBERT SMITH KING, CC#2	440807	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Carissa Beene	37759	15-01799-2	MARTIN RIDGEWAY, CC#2	442726	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-02523-3	16-03806-3, JENNY ANN MORGAN, CC#3	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Carissa Beene	37759	15-04009-1	MITCHELL WILLIAM LONG, CC#1	441277	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-04426-3	JAMES PATRICK DALY, CC#3	440385	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-05221-2	KAYLA ANN FISHER, CC#2	444045	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-07104-1	DAVID ANDREW GARRETT, CC#1	439070	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	15-1085-K26	15-3013-K26, MITCHELL LONG, 26TH	443502	01-31-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Carissa Beene	37759	15-1292-K26	MARCUS GERMAINE MCBRIDE, 26TH	443502	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	15-2216-K26	C#16-1910-K26, 15-2216-K26, NICOLE GREEN, 26TH	439793	10-25-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Carissa Beene	37759	16-00558-2	C#16-00559-2, TRACY GRAY, CC#2	442726	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	16-00983-2	ADRIA NICOLE MULKAY, CC#2	443124	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-02015-2	JESSICA LYANE SALGADO, CC#2	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-0204-K277	16-0205-K277, VICKIE RIVERS BARBER, 277TH	447901	05-30-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	16-02123-2	MICAH AVERY FOX, CC#2	446376	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	16-02138-2	16-02139-2, 16-02140-2, 16-02141-2, 16-02142-2, 16-02143-2, STEPHANIE SARAI SCOTT, CC#2	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Carissa Beene	37759	16-0226-K26	EUGENE ALBERT SMITH KING, 26TH	440807	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	16-02798-1	MARQUES PIERRE DEVAUGHN, CC#1	447144	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-03098-1	TAMMY OLIVER, CC#1	439536	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-04020-2	C#16-04021-2, 16-04022-2, RICHARD DWIGHT HALUZAN, CC#2	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Carissa Beene	37759	16-04046-1	C#16-04047-1, JENNIFER DIANNE AYERS, CC#1	444316	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	16-04340-3	ESCARLETT HERNANDEZ, CC#3	447360	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	16-04462-2	EMMIT HAMILTON, CC#2	447360	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	16-04697-1	NICOLE JENNIFER GREEN, CC#1	441277	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-05035-2	C#16-05036-2, 16-03534-2, FERNANDO TORRES, CC#2	441277	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Carissa Beene	37759	16-05216-1	PAZ ESTRADA JR, CC#1	444316	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-05272-1	C#16-06546-1, JAMES WILBUR COCKLEREESE, CC#1	447144	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	16-05349-3	ALAZAE MARIE BETANCOURT, CC#3	445589	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	16-05445-3	SEAN CLEMONT ROSS, CC#3	446642	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-05773-3	C#16-05775-3 16-05774-3, DARUN STEVENSON, CC#3	448230	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Carissa Beene	37759	16-05880-2	ANDRE NEAL WILLIAMS, CC#2	440099	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-06041-3	TIFFANY SCARLETT BROWN, CC#3	447360	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-06251-3	JUAN MANUEL LOPEZ-GUTIERREZ, CC#3	441046	11-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-06283-2	C#16-06284-2, 16-06285-2, 16-06286-2, JOSLYNN PAIGE BURKE, CC#1	447144	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Carissa Beene	37759	16-06302-3	C#16-07514-2, TRAVIS WILSON TOMS, CC#3	446907	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Carissa Beene	37759	16-06334-3	ROGER LEE HARTMAN, CC#3	440807	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	16-06642-1	C#16-06691-1, HERMELINDA VARA, CC#1	446376	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Carissa Beene	37759	16-07685-1	SETH ANDREW KENNEDY, CC#1	447676	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-07935-1	SHANNON LUCINDA DUDEN, CC#1	444316	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	16-08016-2	LAUADRICK FARRAR, CC#2	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Carissa Beene	37759	16-0916-K26	C#16-0917-K26, 16-0918-K26, 16-0919-K26, JESSICA LYNAE SALGADO, MAR 21/16-FEB 27/17, 26TH	445589	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-1336-K26	C#16-1337-K26, 16-1597-K26, MARY LOUISE STACEY, 26TH	439536	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,075.00	
Carissa Beene	37759	16-1629-K26	JOSHUA MAYER, 26TH	442726	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-1683-K277	EDWIN MICHAEL KERR, 277TH	443776	02-07-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Carissa Beene	37759	16-1718-K26	RICHARD DWIGHT HALUZAN, 26TH	445589	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-1823-K26	C#16-2077-K26, YVETTE M CAMACHO, 26TH	448230	06-13-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Carissa Beene	37759	16-2095-K277	PAZ ESTRADA JR, 277TH	444045	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-2300-K26	MICHELLE RENEE EVERS, 26TH	445589	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-2414-K277	LEAH MARGARET FORISTER, 277TH	445104	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-2480-K26	JOSLYNN PAIGE BURKE, 26TH	447144	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-2824-K368	BILLIE RUTH WEBER, 368TH	444045	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	16-3098-K368	LAWRENCE CLIFFORD MCCOY JR, 368TH	446376	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Carissa Beene	37759	17-00709-1	DUSTIN WADE HESTAND, CC#1	445934	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	17-00755-2	MICHELLE RENEE EVERS, CC#2	446159	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	17-01122-3	CARLOS AGUILAR, CC#3	445104	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	17-01411-1	C#17-01412-1, ALVARO CARLIN, CC#1	446376	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	17-01690-1	REFILED TO C#17-02350-1, WESLEY VARNELL, CC#1	447144	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	17-03105-3	TING KAO, CC#3	448230	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Carissa Beene	37759	UNFILED;BB	BB, CC#3	446642	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carla Wibright	45529	11/08/16	ELECTION WORKERS SVC CONTRACT	441764	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Carlos H Villalobos	46421	11/21/16;CHV	R#24412, REFUND OF CASH BOND, JP#1	441278	12-06-16	Default	Jp 1-Cash Bonds	\$500.00	
Carlos Vaca	45519	11/08/16	NOV 8/16, ELECTION WORKER MILEAGE, ELEC	441765	12-13-16	Elections	Travel	\$99.90	
Carlos Vaca	45519	11/17/16	NOV 17/16, ELECTION WORKER, ELEC	441765	12-13-16	Election Svs Contract	Election Judges/Clerks	\$45.46	
Carlos Vaca	45519	11/17/16	NOV 17/16, ELECTION WORKER, ELEC	441765	12-13-16	Elections	Election Judges/Clerks	\$248.54	
Carlotta Irene Winchester	46150	4TR-15-1304	JUROR, JP#4	440386	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carlson, Denise C	44936	03/31/17	FEB 27-MAR 30/17, EXP REIMB, JUV	446400	04-18-17	Court-Admin	Travel	\$65.81	
Carlson, Denise C	44936	09/21/16	SEP 11-13/16, EXP REIMB, JUV	439352	10-11-16	Juvenile Services	Training, Conf., Seminars	\$124.86	
Carlson, Donald E	44764	01/04/17	DEC 29/16, EXP REIMB, AUD	443393	01-24-17	County Auditor	Training, Conf., Seminars	\$219.44	
Carlson, Donald E	44764	05/05/17	APR 18/17, MAY2-4/17, EXP REIMB, AUD	447925	05-30-17	County Auditor	Travel	\$50.29	
Carlson, Donald E	44764	10/04/16	SEP 27/16, EXP REIMB, AUD	439820	10-25-16	County Auditor	Training, Conf., Seminars	\$219.44	
Carlson, Donald E	44764	11/10/16	OCT 23 & 28/16, NOV 2/16, EXP REIMB, AUD	442372	12-20-16	County Auditor	Travel	\$42.66	
Carlson, Michael D	37188	03/09/17	MAR 5-8/17, EXP REIMB, CONST#1	445750	03-28-17	Constable Precinct 1	Training, Conf., Seminars	\$170.00	
Carlson, Michael D	37188	04/21/17	APR 18-19/17, EXP REIMB, CONST#1	447014	05-02-17	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Carmen Todd	43980	MAR 17;DL	CLOTHING-CHILD WELFARE	445593	03-28-17	Child Welfare	Clothing	\$200.00	
Carmen Todd	43980	MAR 17;DL2	CLOTHING-CHILD WELFARE	445594	03-28-17	Child Welfare	Clothing	\$250.00	
Carmen Todd	43980	MAR 17;DS	CLOTHING-CHILD WELFARE	445592	03-28-17	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carmen Todd	43980	MAR 17;SL	CLOTHING-CHILD WELFARE	445591	03-28-17	Child Welfare	Clothing	\$250.00	
Carmen Todd	43980	MAR 17;SL2	CLOTHING-CHILD WELFARE	445590	03-28-17	Child Welfare	Clothing	\$250.00	
Carmona, James D	10451	10/10/16	OCT 3-6/16, EXP REIMB, SHF	440172	11-01-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Carmona, James D	10451	11/18/16	NOV 10-16/16, EXP REIMB, BNFTS	442425	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$480.96	
Carol Biggs	46616	11/08/16	ELECTION WORKERS SVC CONTRACT	441766	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
Carol J Murphy	46617	11/08/16	ELECTION WORKERS SVC CONTRACT	441767	12-13-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Carol Jeanne Nayman	43569	11/08/16	ELECTION WORKERS SVC CONTRACT	441768	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Carol Klingemann	45532	11/08/16	ELECTION WORKERS-COUNTY	441279	12-06-16	Elections	Election Judges/Clerks	\$177.50	
Carol L Collins	16905	12-0042-CPS1B	DA CHILD, JUL 21-AUG 9/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	12-0042-CPS1C	DA CHILD, OCT 1-DEC 31/16, CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$412.50	
Carol L Collins	16905	12-0042-CPS1D	DA, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$711.95	
Carol L Collins	16905	12-0059-CPS425N	SGW CHILD, AUG 16-SEP 10/16, 425TH	3012151	11-09-16	District Courts	Family Cases - Court Appt	\$502.50	
Carol L Collins	16905	12-0059-CPS425O	SGW, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	12-0081-CPS1	KB AKA AB, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Carol L Collins	16905	14-0026-CPS395H	BL CHILD, JUL-SEP 16, 395TH	3012075	11-02-16	District Courts	Family Cases - Court Appt	\$150.00	
Carol L Collins	16905	14-0026-CPS395I	BL, OCT-DEC 16, 395TH	3013355	03-01-17	District Courts	Family Cases - Court Appt	\$682.50	
Carol L Collins	16905	14-0080-CPS1F	AH CHILD, AUG 4-9/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	14-0080-CPS1G	AH, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$352.50	
Carol L Collins	16905	14-0094-CPS395I	ND, LD, CHILDREN, JUL-SEP 16, 395TH	3012075	11-02-16	District Courts	Family Cases - Court Appt	\$37.50	
Carol L Collins	16905	14-0094-CPS395J	ND, LD, OCT-DEC 16, 395TH	3013355	03-01-17	District Courts	Family Cases - Court Appt	\$262.50	
Carol L Collins	16905	14-0094-CPS395K	LD, ND, JAN-MAR 17, 395TH	3014094	05-03-17	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	14-0102-CPSC1E	JM CHILD, SEP 20/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$75.00	
Carol L Collins	16905	14-0102-CPSC1F	JM CHILD, OCT 1-DEC 31/16, CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	14-0102-CPSC1G	JM, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	15-0009-CPSC1F	LF, JF, CHILDREN, AUG 25-31/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	15-0132-CPSC1D	R/G/J CHILDREN, JUL 16-18/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$825.00	
Carol L Collins	16905	15-0139-CPSC1D	TS CHILD, JUL 18-AUG 17/16, CC#2	3012075	11-02-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Carol L Collins	16905	15-0162-CPS425D	DB JR CHILD, JUL 11-AUG 29/16, 425TH	3012151	11-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	15-0174-CPS425C	AS, GR, CHILDREN, AUG 29/16, 425TH	3012151	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	15-0174-CPS425D	AS, GR, CHILDREN, NOV 21/16, 425TH	3012893	02-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	15-0174-CPS425E	AS, GR, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$450.00	
Carol L Collins	16905	15-0223-CPSC1C	JM CHILD, AUG 17-SEP 22/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$472.50	
Carol L Collins	16905	15-0223-CPSC1D	JM CHILD, OCT 1-DEC 31/16, CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$742.50	
Carol L Collins	16905	15-0223-CPSC1E	JM, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	15-0230-CPSC1B	CV, AW, CHILDREN, AUG 5-SEP 27/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$772.50	
Carol L Collins	16905	15-0230-CPSC1C	CV, CW, OCT 1-DEC 31/16, CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Carol L Collins	16905	15-0230-CPSC1D	CV, AW, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$487.50	
Carol L Collins	16905	15-0231-CPSC1B	LM CHILD, AUG 26-SEP 22/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Carol L Collins	16905	15-2942-FC3	GR,J, JUL 19-SEP 23/16, CC#3	3012251	11-23-16	County Courts At Law	Family Cases - Court Appt	\$360.00	
Carol L Collins	16905	16-0002-CPS425B	CP CHILD, AUG 26-SEP 19/16, 425TH	3012151	11-09-16	District Courts	Family Cases - Court Appt	\$975.00	
Carol L Collins	16905	16-0002-CPS425C	CP CHILD, OCT 31 - DEC 12/16, 425TH	3012893	02-01-17	District Courts	Family Cases - Court Appt	\$292.50	
Carol L Collins	16905	16-0002-CPS425D	CP, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$404.95	
Carol L Collins	16905	16-0063-CPS395A	AF CHILD, JUL-SEP 16, 395TH	3012075	11-02-16	District Courts	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	16-0069-CPS425A	SG, ZM, RVDG, CHILDREN, JUL 5-SEP 19/16, 425TH	3012151	11-09-16	District Courts	Family Cases - Court Appt	\$637.50	
Carol L Collins	16905	16-0069-CPS425B	SG, ZM, RG, CHILDREN, NOV 12 - DEC 11/16, 425TH	3012893	02-01-17	District Courts	Family Cases - Court Appt	\$150.00	
Carol L Collins	16905	16-0069-CPS425C	SG, ZM, RG, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$1,690.61	
Carol L Collins	16905	16-0071-CPSC1A	SM CHILD, JUL 6-SEP 30/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	16-0071-CPSC1B	SM CHILD, OCT 1-DEC 31/16,CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$262.50	
Carol L Collins	16905	16-0071-CPSC1C	SM, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$435.00	
Carol L Collins	16905	16-0104-CPS395	JT CHILD, SEP 9-30/16, 395TH	3012075	11-02-16	District Courts	Family Cases - Court Appt	\$525.00	
Carol L Collins	16905	16-0104-CPS395A	JT, OCT-DEC 16, 395TH	3013355	03-01-17	District Courts	Family Cases - Court Appt	\$412.50	
Carol L Collins	16905	16-0104-CPS395B	JT, JAN-MAR-17, 395TH	3014094	05-03-17	District Courts	Family Cases - Court Appt	\$975.00	
Carol L Collins	16905	16-0107-CPS425	CMJR, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$225.00	
Carol L Collins	16905	16-0112-CPSC1	KY CHILD, SEP 30/16, CC#1	3012151	11-09-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Carol L Collins	16905	16-0112-CPSC1A	KY CHILD, OCT 1-DEC 31/16, CC#1	3012997	02-08-17	County Courts At Law	Family Cases - Court Appt	\$652.50	
Carol L Collins	16905	16-0112-CPSC1B	KY, JAN-MAR 17, CC#1	3013997	04-26-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Carol L Collins	16905	16-0121-CPSC425	XB, CHILD, OCT 12 - DEC 15/16, 425TH	3012893	02-01-17	District Courts	Family Cases - Court Appt	\$802.50	
Carol L Collins	16905	16-0121-CPSC425A	XB, JAN-MAR 17, 425TH	3013905	04-19-17	District Courts	Family Cases - Court Appt	\$675.00	
Carol L Collins	16905	16-0130-CPS395	TV, SB, SM, DEC 19-31/16, 395TH	3013355	03-01-17	District Courts	Family Cases - Court Appt	\$238.36	
Carol L Collins	16905	16-0592-CP4	R#2016-133447, AD LITEM FEE, C/CLK	3013905	04-19-17	Default	County Clerk-Due To Other	\$350.00	
Carol L Collins	16905	16-0652-CP4	R#2016-134430, AD LITEM FEE, C/CLK	3012075	11-02-16	Default	County Clerk-Due To Other	\$350.00	
Carol L Collins	16905	16-0653-CP4	R#2016-134431, AD LITEM FEE, C/CLK	3012331	11-30-16	Default	County Clerk-Due To Other	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carol L Collins	16905	17-0076-CP4	R#2017-141972, AD LITEM FEE, C/CLK	3013905	04-19-17	Default	County Clerk-Due To Other	\$350.00	
Carol Taylor	46418	11/07/16	C#13-1471-K368, EXTRADITION FEE REFUND, A/PROB	441280	12-06-16	Default	Extradition Deposits	\$2,500.00	
Caroline Theresa Combs	46283	11/03/16	ELECTION WORKERS-COUNTY	441281	12-06-16	Elections	Election Judges/Clerks	\$512.50	
Carolyn Berry	46281	11/03/16	ELECTION WORKERS-COUNTY	441282	12-06-16	Elections	Election Judges/Clerks	\$475.00	
Carolyn Berry	46281	11/17/16	ELECTION WORKERS-COUNTY	441282	12-06-16	Elections	Election Judges/Clerks	\$77.50	
Carolyn Dickey	47086	4NT160138	R#176983, BOND REFUND, JP#4	447145	05-09-17	Default	Jp 4-Cash Bonds	\$200.00	
Carolyn L Collins	46282	11/03/16	ELECTION WORKERS-COUNTY	441283	12-06-16	Elections	Election Judges/Clerks	\$647.50	
Carolyn L Collins	46282	11/08/16	ELECTION WORKERS-COUNTY	441770	12-13-16	Elections	Election Judges/Clerks	\$140.00	
Carolyn L Collins	46282	11/17/16	ELECTION WORKERS-COUNTY	441283	12-06-16	Elections	Election Judges/Clerks	\$105.00	
Carolyn May	26291	11/03/16	ELECTION WORKERS SVC CONTRACT	441284	12-06-16	Election Svs Contract	Election Judges/Clerks	\$928.75	
Carolyn May	26291	11/08/16	ELECTION WORKERS-COUNTY	441284	12-06-16	Elections	Election Judges/Clerks	\$40.00	
Carolyn O'Brien	46448	11/08/16	ELECTION WORKERS-COUNTY	441285	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Carolynn Anne Tannehill	39694	11/08/16	ELECTION WORKERS-COUNTY	441286	12-06-16	Elections	Election Judges/Clerks	\$202.50	
Carrie C Townsend	11323	CASAS	15-01761-2, 15-01762-2, PREPARATION OF MOTION TO SUPPRESS HEARING, CC#2	440101	11-01-16	County Courts At Law	Transcripts	\$176.00	
Carrie C Townsend	11323	LESHIKAR	03-16-00720-CR, C#15-04573-2, PREP OF REPORTS, CC#2	442728	01-10-17	County Courts At Law	Transcripts	\$1,303.50	
Carrie Dunn	34239	11/08/16	ELECTION WORKERS-COUNTY	441771	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Carrington Title Services	46084	2016-9278	OVERPAYMENT, C/CLK	439538	10-18-16	Default	Fees Of Office, Co. Clerk	\$30.00	
Carter, Anthony J	21804	03/15/17	1ST INV, MAR 20-24/17, EXP REIMB, SHF	446854	05-02-17	County Sheriff	Training, Conf., Seminars	\$50.00	
Carter, Anthony J	21804	03/21/17	2ND INV, MAR 20-24/17, EXP REIMB, SHF	446854	05-02-17	County Sheriff	Training, Conf., Seminars	\$63.80	
Carter, Theresia E	32257	10/19/16	OCT 16-18/16, EXP REIMB, EMS	440306	11-01-16	Ems	Training, Conf., Seminars	\$293.88	
Cartridge Center Inc	37974	25338	2 Black DE-331-8429, 1 Yellow DE-331-8430, 1 Magenta DE-331-8431, 1 Cyan DE-331-8432 ink cartridges	3013096	02-15-17	Constable Precinct 2	Office Supplies	\$730.00	163426
Cartridge Center Inc	37974	25908	HP ce401a Cyan Printer Cartridge	3014592	06-14-17	Constable Precinct 2	Office Supplies	\$115.00	164610
Cary E Barnett	46934	MAR 17;RG	CLOTHING-CHILD WELFARE	445595	03-28-17	Child Welfare	Clothing	\$150.00	
Casa Of Williamson County Texas	44718	FY 17	FY 17 FUNDING AGREEMENT	440102	11-01-16	Non-Departmental	Membership Dues	\$20,000.00	
Casco Industries Inc	18155	177294	PO 161483, AIR CYLINDER 4500PSI (2), HAZ MAT	443777	02-07-17	Haz-Mat	Small Equipment & Tools <	\$2,194.00	
Casey, li, Brien K	45992	10/12/16	SEP 25-28/16, EXP REIMB, JAIL	440066	11-01-16	County Jail	Training, Conf., Seminars	\$140.00	
Casey, li, Brien K	45992	11/08/16	OCT 23-28/16, EXP REIMB, JAIL	441239	12-06-16	County Jail	Training, Conf., Seminars	\$270.00	
Casey, li, Brien K	45992	12/15/16	NOV 27-DEC 2/16, EXP REIMB, JAIL	442684	01-10-17	County Jail	Training, Conf., Seminars	\$300.00	
Cash Pawn #5	33548	11-02982-1	C#11-02982-1, RESTITUTION, DEC 1/16, PRIMO LARIS CORONA, C/ATTY	443778	02-07-17	Default	Due To Others-Ca Restitut	\$90.00	
Caskey, Donna R	46120	09/29/16	SEP 20-23/16, EXP REIMB, D/ATTY	440134	11-01-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$243.00	
Caskey, Donna R	46120	10/28/16	SEP 20-23/16, EXP REIMB, D/ATTY	440663	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Caso Document Management	31133	43495	ANNUALLY DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2016 (135), D/CLK	447902	05-30-17	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$337.50	
Castillo, Jerry	35934	02/21/17	FEB 12-15/17, EXP REIMB, JUV	445250	03-21-17	Detention	Training, Conf., Seminars	\$648.77	
Castillo, Rebekah M	31327	02/16/17	FEB 11-14/17, EXP REIMB, JUV	444920	03-07-17	Court-Admin	Training, Conf., Seminars	\$593.81	
Castlerock Pet Hospital	32061	34342406	HEIDI (PET ID#34342406), RABIES VAC, ANML SVC	443779	02-07-17	Animal Services	Professional Services	\$15.00	
Catch Air	46375	16-00722-2	C#16-00722-2, RESTITUTION, JAMES CARTER ROACH, C/ATTY	441287	12-06-16	Default	Due To Others-Ca Restitut	\$70.00	
Cates Ventures Inc	47076	04/12/17;EXPO	R#24613, CANCELLATION REFUND, T#24613, EXPO	447146	05-09-17	Default	Due To Others	\$500.00	
Catherine Doremus Rains	46152	4TR-15-1304	JUROR, JP#4	440387	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cathy Jaster	42870	11/08/16	ELECTION WORKERS-COUNTY	441288	12-06-16	Elections	Election Judges/Clerks	\$197.50	
Cathy Merris	44801	11/02/16	ELECTION WORKERS-COUNTY	441772	12-13-16	Elections	Election Judges/Clerks	\$80.00	
Cathy Merris	44801	11/03/16	ELECTION WORKERS SVC CONTRACT	441289	12-06-16	Election Svs Contract	Election Judges/Clerks	\$145.00	
Cathy Merris	44801	11/08/16	ELECTION WORKERS-COUNTY	441289	12-06-16	Elections	Election Judges/Clerks	\$241.00	
Cathy Merris	44801	11/17/16	ELECTION WORKERS SVC CONTRACT	441289	12-06-16	Election Svs Contract	Election Judges/Clerks	\$129.00	
Cavallo Energy Texas Llc	46235	B1611040223	SEP 29-OCT 28/16, EXPO	440808	11-22-16	Expo Center	Utilities	\$182.89	
Cavallo Energy Texas Llc	46235	B1612070082	OCT 28-NOV 30/16, ELECTRICITY @ WILCO EXPO CENTER	442340	12-20-16	Commissioner Pct 4	P&G-Capital	\$6,374.78	
Cavallo Energy Texas Llc	46235	B1612070082	OCT 28-NOV 30/16, ELECTRICITY @ WILCO EXPO CENTER	442340	12-20-16	Expo Center	Utilities	\$2,458.83	
Cavallo Energy Texas Llc	46235	B1701061433	NOV 30-DEC 30/16, EXPO	443381	01-24-17	Expo Center	Utilities	\$2,048.72	
Cavallo Energy Texas Llc	46235	B1702070491	DEC 30/16-JAN 30/17, EXPO	444574	02-28-17	Expo Center	Utilities	\$3,105.86	
Cavallo Energy Texas Llc	46235	B1703031636	JAN 12-FEB 10/17, COMMUNITY CENTER, SHF	445107	03-21-17	County Sheriff	Firing Range Maint & Repa	\$100.15	
Cavallo Energy Texas Llc	46235	B1703031637	JAN 11-FEB 9/17, HUTTO ANX	445107	03-21-17	Hutto Annex	Utilities	\$765.26	
Cavallo Energy Texas Llc	46235	B1703031638	JAN 11-FEB 9/17, RR ANX A	445107	03-21-17	Round Rock Annex Bldg A	Utilities	\$902.75	
Cavallo Energy Texas Llc	46235	B1703031639	JAN 7-FEB 6/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$15.66	
Cavallo Energy Texas Llc	46235	B1703031640	JAN 17, BLP	445107	03-21-17	Blackland Co Park	Utilities	\$162.09	
Cavallo Energy Texas Llc	46235	B1703031641	JAN 12-FEB 10/17, RANGE, SHF	445107	03-21-17	County Sheriff	Firing Range Maint & Repa	\$55.01	
Cavallo Energy Texas Llc	46235	B1703031642	JAN 4-FEB 1/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$15.76	
Cavallo Energy Texas Llc	46235	B1703031643	JAN 9-FEB 7/17, WC RADIO	445596	03-28-17	Wc Radio Communication System	Utilities	\$87.05	
Cavallo Energy Texas Llc	46235	B1703031644	JAN 9-FEB 7/17, JESTER ANX	445107	03-21-17	New Round Rock Annex	Utilities	\$3,328.97	
Cavallo Energy Texas Llc	46235	B1703031645	JAN 11-FEB 9/17, RR ANX B	445107	03-21-17	Round Rock Addition Bldg B	Utilities	\$890.93	
Cavallo Energy Texas Llc	46235	B1703031646	JAN 4-FEB 1/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$42.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cavallo Energy Texas Llc	46235	B1703031647	JAN 7-FEB 6/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$16.58	
Cavallo Energy Texas Llc	46235	B1703031648	JAN 10-20/17, EMS#12	445107	03-21-17	Ems Round Rock Cr 123	Utilities	\$27.91	
Cavallo Energy Texas Llc	46235	B1703031649	JAN 9-FEB 7/17, WC RADIO	445596	03-28-17	Wc Radio Communication System	Utilities	\$14.24	
Cavallo Energy Texas Llc	46235	B1703031651	JAN 9-FEB 7/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$23.87	
Cavallo Energy Texas Llc	46235	B1703031652	JAN 12-FEB 10/17, WC RADIO	445596	03-28-17	Wc Radio Communication System	Utilities	\$236.57	
Cavallo Energy Texas Llc	46235	B1703031653	JAN 7-FEB 6/17, R&B	445107	03-21-17	Unified Road System	Utilities	\$18.39	
Cavallo Energy Texas Llc	46235	B1703031654	JAN 12-FEB 10/17, RANGE OFFICE, SHF	445107	03-21-17	County Sheriff	Firing Range Maint & Repa	\$89.19	
Cavallo Energy Texas Llc	46235	B1703150400	JAN 30-FEB 28/17, EXPO	445596	03-28-17	Expo Center	Utilities	\$2,190.44	
Cavallo Energy Texas Llc	46235	B1704130440	FEB 28-APR 17/17, EXPO	447147	05-09-17	Expo Center	Utilities	\$2,086.16	
Cavallo Energy Texas Llc	46235	B1704130578	FEB 10-MAR 13/17, SHF	446908	05-02-17	County Sheriff	Firing Range Maint & Repa	\$40.66	
Cavallo Energy Texas Llc	46235	B1704130579	FEB 9-MAR 10/17, HUTTO ANX	447147	05-09-17	Hutto Annex	Utilities	\$724.27	
Cavallo Energy Texas Llc	46235	B1704130580	FEB 9-MAR 10/17, RR ANX A	447147	05-09-17	Round Rock Annex Bldg A	Utilities	\$923.87	
Cavallo Energy Texas Llc	46235	B1704130581	JAN 30-FEB 28/17, JP#4	447147	05-09-17	Jp Pct 4 Bldg	Utilities	\$434.00	
Cavallo Energy Texas Llc	46235	B1704130582	FEB 6-MAR 7/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$15.61	
Cavallo Energy Texas Llc	46235	B1704130583	JAN 1-MAR 1/17, BLP	447147	05-09-17	Blackland Co Park	Utilities	\$92.98	
Cavallo Energy Texas Llc	46235	B1704130584	FEB 10-MAR 13/17, SHF	446908	05-02-17	County Sheriff	Firing Range Maint & Repa	\$58.98	
Cavallo Energy Texas Llc	46235	B1704130585	FEB 1-MAR 2/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$15.77	
Cavallo Energy Texas Llc	46235	B1704130586	FEB 7-MAR 8/17, WC RADIO	446908	05-02-17	Wc Radio Communication System	Utilities	\$84.94	
Cavallo Energy Texas Llc	46235	B1704130587	FEB 7-MAR 8/17, JESTER ANX	447147	05-09-17	New Round Rock Annex	Utilities	\$3,491.97	
Cavallo Energy Texas Llc	46235	B1704130588	FEB 9-MAR 10/17, RR ANX B	447147	05-09-17	Round Rock Addition Bldg B	Utilities	\$868.43	
Cavallo Energy Texas Llc	46235	B1704130589	FEB 1-MAR 2/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$44.35	
Cavallo Energy Texas Llc	46235	B1704130590	JAN 30-FEB 28/17, EMS#41	447147	05-09-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$68.29	
Cavallo Energy Texas Llc	46235	B1704130591	JAN 26-FEB 24/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$16.00	
Cavallo Energy Texas Llc	46235	B1704130592	FEB 6-MAR 7/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$15.90	
Cavallo Energy Texas Llc	46235	B1704130593	JAN 26-FEB 24/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$65.51	
Cavallo Energy Texas Llc	46235	B1704130594	JAN 26-FEB 24/17, WC RADIO	446908	05-02-17	Wc Radio Communication System	Utilities	\$268.68	
Cavallo Energy Texas Llc	46235	B1704130595	JAN 30-FEB 28/17, SHF EAST	447147	05-09-17	Sheriff - East Side	Utilities	\$49.30	
Cavallo Energy Texas Llc	46235	B1704130596	JAN 26-FEB 24/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$114.36	
Cavallo Energy Texas Llc	46235	B1704130597	FEB 7-MAR 8/17, WC RADIO	446908	05-02-17	Wc Radio Communication System	Utilities	\$14.22	
Cavallo Energy Texas Llc	46235	B1704130599	FEB 7-MAR 8/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$26.62	
Cavallo Energy Texas Llc	46235	B1704130600	JAN 30-FEB 28/17, TAY ANX	447147	05-09-17	Taylor Annex	Utilities	\$1,222.55	
Cavallo Energy Texas Llc	46235	B1704130601	JAN 30-FEB 28/17, TAY HEALTH	447147	05-09-17	Taylor Health-Old Annex	Utilities	\$524.23	
Cavallo Energy Texas Llc	46235	B1704130602	JAN 26-FEB 24/17, WC RADIO	446908	05-02-17	Wc Radio Communication System	Utilities	\$275.27	
Cavallo Energy Texas Llc	46235	B1704130603	JAN 27-FEB 27/17, EMS#42	447147	05-09-17	Ems Station-Taylor	Utilities	\$198.33	
Cavallo Energy Texas Llc	46235	B1704130604	FEB 10-MAR 13/17, WC RADIO	446908	05-02-17	Wc Radio Communication System	Utilities	\$244.88	
Cavallo Energy Texas Llc	46235	B1704130605	FEB 6-MAR 7/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$17.69	
Cavallo Energy Texas Llc	46235	B1704130606	FEB 10-MAR 13/17, SHF	446908	05-02-17	County Sheriff	Firing Range Maint & Repa	\$55.13	
Cavallo Energy Texas Llc	46235	B1704130607	JAN 27-FEB 27/17, EMS#42	447147	05-09-17	Ems Station-Taylor	Utilities	\$14.22	
Cavallo Energy Texas Llc	46235	B1704130608	JAN 30-FEB 28/17, TAY HEALTH	447147	05-09-17	Taylor Health-Old Annex	Utilities	\$15.61	
Cavallo Energy Texas Llc	46235	B1704130612	JAN 13-FEB 13/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$35.77	
Cavallo Energy Texas Llc	46235	B1704130613	JAN 11-FEB 9/17, BLBNT	447147	05-09-17	Bluebonnet Bldg	Utilities	\$680.55	
Cavallo Energy Texas Llc	46235	B1704130615	JAN 13-FEB 13/17, R&B	446908	05-02-17	Unified Road System	Utilities	\$26.08	
Cavallo Energy Texas Llc	46235	B1705080857	FEB 28-MAR 30/17, RR ANX B	447678	05-23-17	Round Rock Addition Bldg B	Utilities	\$469.49	
Cavallo Energy Texas Llc	46235	B1705080858	MAR 17, BLP	447678	05-23-17	Blackland Co Park	Utilities	\$87.63	
Cavallo Energy Texas Llc	46235	B1705080859	FEB 28-MAR 30/17, EMS#41	447678	05-23-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$78.35	
Cavallo Energy Texas Llc	46235	B1705080860	FEB 24-MAR 28/17, R&B	447678	05-23-17	Unified Road System	Utilities	\$16.80	
Cavallo Energy Texas Llc	46235	B1705080861	FEB 24-MAR 28/17, R&B	447678	05-23-17	Unified Road System	Utilities	\$33.22	
Cavallo Energy Texas Llc	46235	B1705080862	FEB 24-MAR 28/17, WC RADIO	447678	05-23-17	Wc Radio Communication System	Utilities	\$283.92	
Cavallo Energy Texas Llc	46235	B1705080863	FEB 28-MAR 30/17, SHF EAST	447678	05-23-17	Sheriff - East Side	Utilities	\$47.92	
Cavallo Energy Texas Llc	46235	B1705080864	FEB 24-MAR 28/17, R&B	447678	05-23-17	Unified Road System	Utilities	\$168.37	
Cavallo Energy Texas Llc	46235	B1705080865	FEB 28-MAR 30/17, TAY ANX	447678	05-23-17	Taylor Annex	Utilities	\$1,225.96	
Cavallo Energy Texas Llc	46235	B1705080866	FEB 28-MAR 30/17, TAY HEALTH	447678	05-23-17	Taylor Health-Old Annex	Utilities	\$538.23	
Cavallo Energy Texas Llc	46235	B1705080867	FEB 24-MAR 28/17, WC RADIO	447678	05-23-17	Wc Radio Communication System	Utilities	\$299.95	
Cavallo Energy Texas Llc	46235	B1705080868	FEB 27-MAR 29/17, EMS#42	447678	05-23-17	Ems Station-Taylor	Utilities	\$172.31	
Cavallo Energy Texas Llc	46235	B1705080869	FEB 27-MAR 29/17, EMS#42	447678	05-23-17	Ems Station-Taylor	Utilities	\$14.21	
Cavallo Energy Texas Llc	46235	B1705080870	FEB 28-MAR 30/17, TAY HEALTH	447678	05-23-17	Taylor Health-Old Annex	Utilities	\$15.59	
Cavallo Energy Texas Llc	46235	B1705080935	FEB 13-MAR 14/17, R&B	447678	05-23-17	Unified Road System	Utilities	\$33.19	
Cavallo Energy Texas Llc	46235	B1705080936	FEB 9-MAR 10/17, BLBNT	447678	05-23-17	Bluebonnet Bldg	Utilities	\$533.35	
Cavallo Energy Texas Llc	46235	B1705080948	FEB 13-MAR 14/17, R&B	447678	05-23-17	Unified Road System	Utilities	\$25.02	
Cavallo Energy Texas Llc	46235	B1705311662	MAR 13-APR 12/17, SHF	448231	06-13-17	County Sheriff	Firing Range Maint & Repa	\$54.32	
Cavallo Energy Texas Llc	46235	B1705311663	MAR 10-APR 11/17, HUTTO ANX	448231	06-13-17	Hutto Annex	Utilities	\$646.29	
Cavallo Energy Texas Llc	46235	B1705311664	MAR 10-APR 11/17, RR ANX B	448231	06-13-17	Round Rock Addition Bldg B	Utilities	\$1,037.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cavallo Energy Texas Llc	46235	B1705311665	MAR 7-APR 6/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$15.60	
Cavallo Energy Texas Llc	46235	B1705311666	MAR 13-APR 12/17, SHF	448231	06-13-17	County Sheriff	Firing Range Maint & Repa	\$45.86	
Cavallo Energy Texas Llc	46235	B1705311667	MAR 2-APR 3/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$15.94	
Cavallo Energy Texas Llc	46235	B1705311669	MAR 8-APR 7/17, JESTER ANX	448231	06-13-17	New Round Rock Annex	Utilities	\$3,724.13	
Cavallo Energy Texas Llc	46235	B1705311670	MAR 10-APR 11/17, RR ANX A	448231	06-13-17	Round Rock Annex Bldg A	Utilities	\$937.51	
Cavallo Energy Texas Llc	46235	B1705311671	MAR 2-APR 3/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$45.15	
Cavallo Energy Texas Llc	46235	B1705311672	MAR 28-APR 27/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$15.94	
Cavallo Energy Texas Llc	46235	B1705311673	MAR 7-APR 6/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$15.53	
Cavallo Energy Texas Llc	46235	B1705311674	MAR 28-APR 27/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$33.72	
Cavallo Energy Texas Llc	46235	B1705311676	MAR 28-APR 27/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$158.75	
Cavallo Energy Texas Llc	46235	B1705311679	MAR 8-APR 7/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$26.59	
Cavallo Energy Texas Llc	46235	B1705311681	MAR 29-APR 28/17, EMS#42	448231	06-13-17	Ems Station-Taylor	Utilities	\$156.86	
Cavallo Energy Texas Llc	46235	B1705311683	MAR 7-APR 6/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$17.56	
Cavallo Energy Texas Llc	46235	B1705311684	MAR 13-APR 12/17, SHF	448231	06-13-17	County Sheriff	Firing Range Maint & Repa	\$57.65	
Cavallo Energy Texas Llc	46235	B1705311696	MAR 14-APR 13/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$33.39	
Cavallo Energy Texas Llc	46235	B1705311697	MAR 10-APR 11/17, BLBNT	448231	06-13-17	Bluebonnet Bldg	Utilities	\$482.14	
Cavallo Energy Texas Llc	46235	B1705311701	MAR 14-APR 13/17, R&B	448231	06-13-17	Unified Road System	Utilities	\$25.40	
Cdw Government Inc	25444	DVX2938	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$46.92	
Cdw Government Inc	25444	DWG3432	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$370.30	
Cdw Government Inc	25444	DWT3325	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$400.00	
Cdw Government Inc	25444	DXC9024	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$657.70	
Cdw Government Inc	25444	DXK9661	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$427.70	
Cdw Government Inc	25444	DZB4763		439071	10-04-16	Information Technology	Computer Supplies	\$55.20	161564
Cdw Government Inc	25444	DZG7445	PO 161724, LCD 120V TOWER, 911 COMM	439071	10-04-16	911 Communications	Office Equipment < \$5,000	\$1,063.92	
Cdw Government Inc	25444	FDC9323	PO 161724, RETURN LCD TOWER (7), 911 COMM	439071	10-04-16	911 Communications	Office Equipment < \$5,000	\$(930.93)	
Cdw Government Inc	25444	FDD2668	PO 161842, ZEBRA 5YR ONECARE ESSENTIAL, EXTENDED SVC, C/CLK	439071	10-04-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$298.00	
Cdw Government Inc	25444	FDL6618	PO 161724, RETURN LCD TOWER (1), 911 COMM	439071	10-04-16	911 Communications	Office Equipment < \$5,000	\$(132.99)	
Cdw Government Inc	25444	FDM5249	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$245.64	
Cdw Government Inc	25444	FFD9417	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$458.16	
Cdw Government Inc	25444	FGZ6217	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$560.28	
Cdw Government Inc	25444	FJR1539	PO 161564, COMP SUP, ITS	439071	10-04-16	Information Technology	Computer Supplies	\$276.00	
Cdw Government Inc	25444	FJT4074	PO 162038, OPTOMA EH515 PROJECTOR, (1), PARKS	439334	10-11-16	Parks Department	Office Equipment < \$5,000	\$1,851.15	
Cdw Government Inc	25444	GRC5854	2FA ONE BUNDLED CLIENT & SERVER LICENSES PER Q# HMCC161; TCPN R160201	445597	03-28-17	Information Technology	Computer Software > \$5,00	\$15,979.00	163235
Cdw Government Inc	25444	GTR7707	AXIS M5014 PTZ DOME NETWORK SURVEILLANCE CAMERAS	444805	03-07-17	Information Technology	Computer Equipment < \$5,0	\$2,370.00	163610
Cdw Government Inc	25444	GWK3000	APC 230 V 24 OUTLET 10' CORD POWER DISTRIBUTION UNIT	445108	03-21-17	Information Technology	Computer Equipment < \$5,0	\$1,029.48	163720
Cdw Government Inc	25444	GWZ4112	APC NETSHELTER SX RACK ENCLOSURE WITH ROOF AND SIDES - 42U	445108	03-21-17	Information Technology	Computer Equipment < \$5,0	\$2,900.86	163720
Cdw Government Inc	25444	HMG1549	SAMSARA DIRECT WIRE NON-DIG POWER CABLE (QTY 60 @ \$26/EA); R160201	446909	05-02-17	Information Technology	Maintenance Contracts	\$1,560.00	164031
Cdw Government Inc	25444	HRJ3361	C2G 1FT CAT5e NON-BOOTED NETWORK PATCH ETHERNET CABLE - BLUE	447903	05-30-17	Information Technology	Communications Equip < \$5	\$130.56	164088
Cdw Government Inc	25444	HRX8667	C2G 1FT CAT5e NON-BOOTED NETWORK PATCH ETHERNET CABLE - BLUE	447903	05-30-17	Information Technology	Communications Equip < \$5	\$841.92	164088
Cdw Government Inc	25444	HSH5849	PO164088, NON-BOOTED NETWORK PATCH ETHERNET CABLE-BLUE(26), ITS	447903	05-30-17	Information Technology	Communications Equip < \$5	\$(1.92)	
Ce Solutions	39463	139059	ONE YEAR UNLIMITED CONTINUING EDUCATION FOR 13 MEDICS	441290	12-06-16	County Jail	Training, Conf., Seminars	\$780.00	162885
Cedar Park Animal Clinic	17272	1751325	BLINI (PET ID#31751325), THOMAS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	30091615	COOPER (PET ID#30091615), MOORE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	30333826	WICKED (PET ID#30333826), RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	30775956	SAGWA (STARDUST) (PET ID#30775956), WALKER, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	30805600	LEVI (PET ID#30805600), MECHAN, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	30959461	MORK (PET ID#30959461), MILLS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31005285	SOPHIE (PET ID#31005285), HUANG, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31353151	ALICE (PET ID#31353151), WALLS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31426595	SIMONE (PET ID#31426595), JAMES, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31451282	DESTINY (PET ID#31451282), WEGER, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31615222	JAY (PET ID#31615222), COOKE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31652585	GEM (PET ID#31652585), BRADLEY, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31704106	BUNNY (PET ID#31704106), THOMAS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	31745143	WHISKEY (PET ID#31745143), BEALL, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	32060423	KHAN (PET ID#32060423), SELN, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cedar Park Animal Clinic	17272	32223104	RITTA (PET ID#32223104), RODRIGUEZ, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	32248894	PENNY (PET ID#32248894), FETCHEL, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33209878	SUNKISS (PET ID#33209878), GAGE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33348207	JOY (PET ID#A31802651), DUPREE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33391333	FARGO (PET ID#33391333), TRACY, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33761966	BUSBY (PET ID#33761966), BLAKE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33809215	OLIVIA (PET ID#33809215), STOLLE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33836290	RON (PET ID#33836290), BENAVENTE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33915823	MIA (PET ID#33915823), BARTHLOMEW, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	33977609	CASH (PET ID#33977609), DAY, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A21837025	LAVENDER (PET ID#A21837025), WAGEMAKER, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A27939803	SHADOW (PET ID#A27939803), RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A28089073	(PET ID#A28089073), COONS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A29227014	DIGS (PET ID#A29227014), RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A29579003	COLE (PET ID#A29579003), ROTH, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A30628771	QUINN (PET ID#A30628771), RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A31802651	CHANDLER (PET ID#A31802651), CARTH, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A31877229	VISION (PET ID#A31877229), ZAJIREK, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A31877256	QUICK SILVER (PET ID#A31877256), VAN PELT, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A31957871	DAISY (PET ID#A31957871), GROSS, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A33683518	OLIVE (PET ID#A33683518), STOLLE, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A33683527	FIG (PET ID#A33683527), MIRANDA, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	A34113454	TIGGER (PET ID#A34113454), TRAN, RABIES VAC, ANML SVC	445109	03-21-17	Animal Services	Professional Services	\$15.00	
Cedar Park Chamber Of Commerce	19321	15228	D HOBBS, MEMB DUES, C/ATTY	447363	05-16-17	County Atty Hot Check	Membership Dues	\$150.00	
Cedar Park Fire Dept	35428	05/04/17;HAZ MAT/12	2016/17, 1/2 YEARLY PHYSICALS (12), HAZ MAT	447679	05-23-17	Haz-Mat	Pre-Employment Physical	\$2,400.00	
Cedar Park Fire Dept	35428	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444806	03-07-17	Public Assistance	Rural Fire Protection	\$31,404.20	
Cedar Park Overhead Doors	40397	170785	Garage door opener	3014294	05-17-17	Ems	Facility Maint. & Repair	\$1,600.00	164132
Cedar Park Overhead Doors	40397	183201	EMER DOOR REPAIR, EMS	3013536	03-22-17	Ems	Facility Maint. & Repair	\$175.00	
Cedar Park Overhead Doors	40397	183480	EMER DOOR REPAIR, REPLACED ROLLERS, EMS	3013536	03-22-17	Ems	Facility Maint. & Repair	\$432.50	
Cedar Park Overhead Doors	40397	183890	EMER DOOR REPAIR, EMS	3013536	03-22-17	Ems	Facility Maint. & Repair	\$79.00	
Cedar Park Overhead Doors	40397	184047	EMERGENCY DOOR REPAIR, NEW GENIE PHOTO EYE, EMS	3014468	05-31-17	Ems	Facility Maint. & Repair	\$174.00	
Cedar Park Overhead Doors	40397	185238	EMER DOOR REPAIR, EMS	3013536	03-22-17	Ems	Facility Maint. & Repair	\$250.00	
Cedar Park Overhead Doors	40397	186892	EMER DOOR REPAIR, EMS	3013906	04-19-17	Ems	Facility Maint. & Repair	\$135.00	
Cedar Park Wrecker Service Inc	7353	105883	2012 MT VIEW TRAILER, VEHICLE IMPOUND, 911 COMM	439540	10-18-16	911 Communications	Miscellaneous	\$295.00	
Cedar Park Wrecker Service Inc	7353	109081	C#2017-05-00247, 07 FORD 150, SHF	447680	05-23-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
Cedar Park Wrecker Service Inc	7353	11002	2012 NISSAN SENTRA, BLACK, SHF	443780	02-07-17	Patrol Division	Vehicle Impoundment Yard	\$229.00	
Cellebrite Usa Corp	34336	CB-63095	JAN 14/17-JAN 13/18, UFED TOUCH ULTIMATE SW RENEWAL, SHF	445598	03-28-17	County Sheriff	Computer Software < \$5,00	\$3,098.99	
Cellebrite Usa Corp	34336	US178199	UFED Touch Ultimate SW renewal -- Used to extract cell phone information -- Starting from Nov. 23, 2016 - Nov. 22, 2017 -- MJohnson / TCarter 512.943.1313	443781	02-07-17	Criminal Investigation Division	Maintenance Contracts	\$3,098.99	163359
Center For Cognitive Education Llc	28052	AUG 16	AUG 2-16/16, COUNSELING SESSIONS, JUV	439335	10-11-16	Juvenile Services	Counseling Services	\$240.00	
Center For Cognitive Education Llc	28052	JUL 16	JUL 5-26/16, COUNSELING SESSIONS, JUV	439335	10-11-16	Juvenile Services	Counseling Services	\$440.00	
Centex Towing, Inc	20975	05/15/17	06 FORD CROWN VIC, BLK/WHITE, SHF	447904	05-30-17	County Sheriff	Vehicle Repairs & Maint	\$145.00	
Centex Towing, Inc	20975	09/14/16	PO 161626, 14 FORD 250, WHITE, FLEET	439072	10-04-16	Fleet Maintenance	Sublets	\$130.00	
Centex Towing, Inc	20975	22197	C#2016-09-00583, 04 LINCOLN NAVIGATOR, BLACK, SHF	439072	10-04-16	Patrol Division	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	22209	PO 161626, 15 FORD F450, WHITE, FLEET	439541	10-18-16	Fleet Maintenance	Sublets	\$130.00	
Centex Towing, Inc	20975	22219	C#2016-09-00837, 99 FORD EXPEDITION, BLUE, SHF	439072	10-04-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22230	C#2016-09-01054, 93 HONDA ACCORD, GREEN, SHF	439336	10-11-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22238	2016 CHEVY #650 TAHOE, BLACK, SHF	439336	10-11-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	22248	C#2016-09-00997, 11 DODGE DURANGO, SHF	439336	10-11-16	Patrol Division	Vehicle Impoundment Yard	\$175.00	
Centex Towing, Inc	20975	22277	C#20160901447, 03 TOYOTA AVALON, GRAY, SHF	439794	10-25-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22282	C#20161000026, 2011 FORD F350, GRAY, SHF	439794	10-25-16	Patrol Division	Vehicle Impoundment Yard	\$174.00	
Centex Towing, Inc	20975	22297	C#2016 1000393, 04 CHEVY CLASSIC, MAROON, SHF	440103	11-01-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22302	C#2016 1000495, 06 CHEVY 1500, GREEN, SHF	440103	11-01-16	Patrol Division	Vehicle Impoundment Yard	\$230.00	
Centex Towing, Inc	20975	22356	C#2016-10-00970, 2016 TOYOTA COROLLA, GRAY, SHF	440388	11-08-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22359	C#2016-10-01032, 2012 MAZDA 3, WHITE, SHF	440809	11-22-16	Patrol Division	Vehicle Impoundment Yard	\$325.00	
Centex Towing, Inc	20975	22373	C#2016-10-01134, 2001 FORD F-150, BROWN, SHF	440809	11-22-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22383	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440388	11-08-16	Fleet Maintenance	Sublets	\$125.00	162604
Centex Towing, Inc	20975	22399	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440809	11-22-16	Fleet Maintenance	Sublets	\$160.00	162604

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	22409	2010 FORD F550, GREEN, SHF	440809	11-22-16	County Sheriff	Vehicle Repairs & Maint	\$300.00	
Centex Towing, Inc	20975	22420	2013 CHEVY TAHOE, BLACK, SHF	440809	11-22-16	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	22425	C#2016-10-01445, 2014 TOYOTA CAMRY, GRAY, SHF	441048	11-29-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22431	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441048	11-29-16	Fleet Maintenance	Sublets	\$145.00	162604
Centex Towing, Inc	20975	22437	C#2016-11-00053, 2011 NISSAN JUKE, BLACK, SHF	441291	12-06-16	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22452	C#2016-1-00287, 2002 DODGE RAM 1500, BLUE, SHF	441291	12-06-16	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22462	C#2016-11-00522, 2016 TOYOTA CORROLA, BLACK, SHF	441773	12-13-16	Patrol Division	Vehicle Impoundment Yard	\$285.00	
Centex Towing, Inc	20975	22479	C#2016-11-00244, 2003 HUNDAI TRIBUNE, SHF	441291	12-06-16	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22483	C#2016-10-01418, 06 BMW 330I, GRAY, SHF	441291	12-06-16	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22511	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442341	12-20-16	Fleet Maintenance	Sublets	\$65.00	162604
Centex Towing, Inc	20975	22518	C#2016-11-00906, 2002 FORD WINDSTAR, GREEN, SHF	441773	12-13-16	Patrol Division	Vehicle Impoundment Yard	\$320.00	
Centex Towing, Inc	20975	22520	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442341	12-20-16	Fleet Maintenance	Sublets	\$240.00	162604
Centex Towing, Inc	20975	22538	C#2016-12-0042, 1999 GMC YUKON, SILVER, SHF	442731	01-10-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22562	2009 DODGE CHARGER, BLACK, SHF	442341	12-20-16	County Sheriff	Vehicle Repairs & Maint	\$110.00	
Centex Towing, Inc	20975	22618	C#2016-12-00564, 2016 CHEV MALIBU, WHITE, SHF	442731	01-10-17	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22623	2011 CHEVY 1500, WHITE, SHF	443504	01-31-17	County Sheriff	Vehicle Repairs & Maint	\$246.00	
Centex Towing, Inc	20975	22633	C#2017 01 00008, 2000 JEEP CHEROKEE, BLUE, SHF	443504	01-31-17	Patrol Division	Vehicle Impoundment Yard	\$195.00	
Centex Towing, Inc	20975	22639	C#2016-12-00345, 2016 KIA FORTE, WHITE, SHF	442731	01-10-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22663	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443125	01-17-17	Fleet Maintenance	Sublets	\$110.00	162604
Centex Towing, Inc	20975	22677	13 CHEVY TAHOE, BLACK, SHF	443504	01-31-17	County Sheriff	Vehicle Repairs & Maint	\$110.00	
Centex Towing, Inc	20975	22681	C#2016-12-00908, 06 CHEVY 1500, WHITE, SHF	443504	01-31-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22688	C#2016 12 00988, 05 CHRYSLER PACIFICA, BLUE, SHF	443504	01-31-17	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22699	C#2016 12 0169, 99 GMC SIERRA, MAROON, SHF	443504	01-31-17	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22710	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443782	02-07-17	Fleet Maintenance	Sublets	\$115.00	162604
Centex Towing, Inc	20975	22715	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443782	02-07-17	Fleet Maintenance	Sublets	\$95.00	162604
Centex Towing, Inc	20975	22716	C#2017-01-00210, 16 CHRYSLER 300, SILVER, SHF	443504	01-31-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22729	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443782	02-07-17	Fleet Maintenance	Sublets	\$130.00	162604
Centex Towing, Inc	20975	22735	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443782	02-07-17	Fleet Maintenance	Sublets	\$115.00	162604
Centex Towing, Inc	20975	22744	C#2017-01-00380, 01 DODGE RAM 1500, GRAY, SHF	443782	02-07-17	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22760	C#2017-01-00805, 2000 CADILLAC, SILVER, SHF	444046	02-14-17	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22767	C#2017-01-00995, 2013 HONDA ACCORD, GRAY, SHF	447148	05-09-17	County Sheriff	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22795	04 CHEVY IMPALA, WHITE, SHF	443782	02-07-17	County Sheriff	Vehicle Repairs & Maint	\$125.00	
Centex Towing, Inc	20975	22808	14 CHEVY TAHOE, BLACK, SHF	444046	02-14-17	County Sheriff	Vehicle Repairs & Maint	\$145.00	
Centex Towing, Inc	20975	22821	C#2017-01-01305, HONDA CIVIC, SILVER, SHF	444807	03-07-17	Patrol Division	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	22832	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444318	02-21-17	Fleet Maintenance	Sublets	\$130.00	162604
Centex Towing, Inc	20975	22835	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444318	02-21-17	Fleet Maintenance	Sublets	\$130.00	162604
Centex Towing, Inc	20975	22846	C#2017-01-01301, 09 CHEVY TAHOE, TAN, SHF	444318	02-21-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22848	C#2017-01-01350, 2010 AMERICAN CLASSIC CAMPER, RED/WHITE, SHF	444318	02-21-17	Patrol Division	Vehicle Impoundment Yard	\$200.00	
Centex Towing, Inc	20975	22882	C#2017-02-00431, 02 CADILLAC ESCALADE, WHITE, SHF	444807	03-07-17	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22888	C#2017-02-00552, 14 TOYOTA CAMRY, SILVER, SHF	444807	03-07-17	Patrol Division	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	22893	C#2017-02-00665, TRAILER, SHF	444807	03-07-17	Patrol Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	22923	C#2016-11-00194, 2000 8' BOX TRAILER, BLUE, SHF	445110	03-21-17	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	22930	2015 CHEVY 2500, WHITE, SHF	445110	03-21-17	County Sheriff	Vehicle Repairs & Maint	\$145.00	
Centex Towing, Inc	20975	22973	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445110	03-21-17	Fleet Maintenance	Sublets	\$110.00	162604
Centex Towing, Inc	20975	22978	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445110	03-21-17	Fleet Maintenance	Sublets	\$50.00	162604
Centex Towing, Inc	20975	22990	C#2017-03-00461, FORK LIFT, BLUE, SHF	445599	03-28-17	County Sheriff	Vehicle Impoundment Yard	\$174.00	
Centex Towing, Inc	20975	22996	C#2017-03-00562, 2010 VW JETTA, SILVER, SHF	445599	03-28-17	County Sheriff	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	23048	C#2017-03-01011, 2016 HYUNDAI VELOSTER, BLUE, SHF	446160	04-11-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	23056	C#2017-03-01244, 07 MITSUB ECLIPSE, GRAY, SHF	446643	04-25-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	23069	C#2017-03-00789, 2013 HARLEY DAVIDSON MOTORCYCLE, BLACK, SHF	445935	04-04-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	23071	C#2017-03-00877, 2017 FORD F150, SILVER, SHF	445935	04-04-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	23072	C#2017-03-00929, 2006 FORD F150, BROWN, SHF	445935	04-04-17	County Sheriff	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	23094	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446379	04-18-17	Fleet Maintenance	Sublets	\$65.00	162604

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	23100	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446379	04-18-17	Fleet Maintenance	Sublets	\$145.00	162604
Centex Towing, Inc	20975	23103	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446379	04-18-17	Fleet Maintenance	Sublets	\$160.00	164126
Centex Towing, Inc	20975	23112	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446379	04-18-17	Fleet Maintenance	Sublets	\$130.00	164126
Centex Towing, Inc	20975	23158	C#2017-04-00372, 06 DODGE CARAVAN, BLUE, SHF	446910	05-02-17	County Sheriff	Vehicle Impoundment Yard	\$195.00	
Centex Towing, Inc	20975	23163	C#2017-04-00442, 04 HONDA ACCORD, BLACK, SHF	446910	05-02-17	County Sheriff	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	23189	C#2017-03-00928, 05 ACURA MDX, WHITE, SHF	446910	05-02-17	County Sheriff	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	23199	C#2017-04-00819, 12 CADILLAC SRX, GRAY, SHF	447148	05-09-17	County Sheriff	Vehicle Impoundment Yard	\$230.00	
Centex Towing, Inc	20975	23201	08 DODGE CHARGER, SHF	446910	05-02-17	County Sheriff	Vehicle Repairs & Maint	\$50.00	
Centex Towing, Inc	20975	23224	C#2017-04-00843, 05 CHRYSLER PT CRUISER, WHITE, SHF	447148	05-09-17	County Sheriff	Vehicle Impoundment Yard	\$245.00	
Centex Towing, Inc	20975	23258	C#2017-04-01233, 09 HONDA SCOOTER, WHITE, SHF	447364	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	23273	C#2017-04-01195, 2011 DODGE JOURNEY, GOLD, SHF	447364	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$110.00	
Centex Towing, Inc	20975	23275	C#2017-04-01268, 04 DODGE RAM 1500, GOLD, SHF	447364	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$145.00	
Centex Towing, Inc	20975	23284	09 FORD ESCAPE, BLACK, SHF	447364	05-16-17	County Sheriff	Vehicle Repairs & Maint	\$110.00	
Centex Towing, Inc	20975	23285	C#2017-05-00066, 09 MAZDA 3, MAROON, SHF	447364	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	23297	C#2017-05-00383, 97 ELLI 16' U/TRAILER, SHF	447681	05-23-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	23300	C#2017-05-00102, 16 DODGE RAM	447364	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	23302	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447681	05-23-17	Fleet Maintenance	Sublets	\$130.00	164126
Centex Towing, Inc	20975	23310	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447904	05-30-17	Fleet Maintenance	Sublets	\$300.00	164126
Centex Towing, Inc	20975	23330	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447904	05-30-17	Fleet Maintenance	Sublets	\$130.00	164126
Centex Towing, Inc	20975	23334	C#2017-05-00423, 2014 SCION TRD, WHITE, SHF	447681	05-23-17	County Sheriff	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	23393	C#201705-01048, '12 CHEVY SILVERADO, BLACK, SHF	448233	06-13-17	County Sheriff	Vehicle Impoundment Yard	\$170.00	
Centex Towing, Inc	20975	23398	'14 CHEVY TAHOE, BLACK, SHF	448233	06-13-17	County Sheriff	Vehicle Repairs & Maint	\$250.00	
Centex Towing, Inc	20975	23401	C#2017-05-01154, BIG TEX TRAILER, BLACK, SHF	448233	06-13-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	23869	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448233	06-13-17	Fleet Maintenance	Sublets	\$115.00	164126
Centier	46046	2016-7068	OVERPAYMENT, C/CLK	439073	10-04-16	Default	Fees Of Office, Co. Clerk	\$20.00	
Central Police Supply Ltd	46724	468410	EP1334QR EARPHONE CONNECTION HAWK LAPEL MIC WITH QUICK RELEASE	444319	02-21-17	Patrol Division	Radio Equipment < \$5,000	\$2,100.00	163479
Central Police Supply Ltd	46724	469802	EARMOLD RUBBER EARMOLD LEFT SMALL	445111	03-21-17	Patrol Division	Radio Equipment < \$5,000	\$127.50	163635
Central Police Supply Ltd	46724	470091	EP1334QRPTT HAWK LAPEL MICROPHONE AND EARPIECE	445111	03-21-17	Patrol Division	Radio Equipment < \$5,000	\$2,100.00	163685
Central Texas Animal Hospital Inc	36446	34374365	STEVIE ROSE (PET ID#34374365), WOOD, RABIES VAC, ANML SVC	444047	02-14-17	Animal Services	Professional Services	\$15.00	
Central Texas Autopsy Pllc	40416	11256	JUN 17/16, JDM, JP#3	439337	10-11-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11264	JUL 25/16, SRC, JP#3	439542	10-18-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11285	APR 15/16, PRJ, AUTOPSY, JP#3	439795	10-25-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11292	JUL 25/16, RP, AUTOPSY, JP#3	439795	10-25-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11294	JUL 27/16, KFB, AUTOPSY, JP#3	439795	10-25-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11296	AUG 18/16, TLM, AUTOPSY, JP#3	439795	10-25-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11340	AUG 30/16, HN, AUTOPSY, JP#3	441292	12-06-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11352	AUG 18/16, AUTOPSY, JP#3	441774	12-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11355	AUG 22/16, AUTOPSY, JP#3	441774	12-13-16	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11356	AUG 30/16, KA, JP#3	443126	01-17-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11394	SEP 23/16, JHC, AUTOSPY, JP#3	442732	01-10-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11407	SEP 2/16, WDW, AUTOPSY, JP#3	443126	01-17-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11416	NOV 28/16, DCM, AUTOPSY, JP#3	443126	01-17-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11417	JUL 22/16, WHW, AUTOPSY, JP#3	443126	01-17-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11463	OCT 11/16, JS, AUTOPSY, JP#3	443783	02-07-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11467	NOV 11/16, OL, AUTOPSY, JP#3	443783	02-07-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11471	OCT 17/16, DB, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11479	SEP 19/16, JW, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11482	OCT 2/16, SB, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11483	OCT 24/16, CQB, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11484	NOV 11/16, MRB, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11485	NOV 14/16, GSW, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11486	NOV 30/16, DR, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11494	NOV 16/16, AA, AUTOPSY, JP#3	444048	02-14-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11522	DEC 15/16, JEC, AUTOPSY, JP#3	444808	03-07-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11561	NOV 15/16, JB, AUTOPSY, JP#3	445112	03-21-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11562	NOV 28/16, AG, AUTOPSY, JP#3	445112	03-21-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11574	JUN 1/16, BP, JP#3	445112	03-21-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Autopsy Pllc	40416	11589	FEB 2-3/17, CLH, AUTOPSY, JP#3	445600	03-28-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11605	JAN 13/17, MSM, AUTOPSY, JP#3	445936	04-04-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11608	SEP 17/16, RS AUTOPSY, JP#3	445936	04-04-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11620	NOV 24/16, ELO, AUTOPSY, JP#3	446161	04-11-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11623	DEC 7/16, AMM, AUTOPSY, JP#3	446161	04-11-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11632	NOV 14/16, JS, AUTOPSY, JP#3	446380	04-18-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11633	NOV 15/16, SCP, AUTOPSY, JP#3	446380	04-18-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11644	APR 12/17, MLB, AUTOPSY, JP#3	446644	04-25-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,700.00	
Central Texas Autopsy Pllc	40416	11645	APR 12/17, HWD, AUTOPSY, JP#3	446644	04-25-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,700.00	
Central Texas Autopsy Pllc	40416	11700	MAR 3/17, JC, AUTOPSY, JP#2	448234	06-13-17	J.P. Precinct 2	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11731	MAR 1/17, CC, AUTOPSY, JP#3	448234	06-13-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Autopsy Pllc	40416	11739	JAN 4/17, L JL, AUTOPSY, JP#3	448234	06-13-17	J.P. Precinct 3	Autopsies, Med Inquests	\$2,100.00	
Central Texas Cat Hospital Inc	41829	01/03/17;ACCTBAL	JUN-NOV 16, ANML SVC	443784	02-07-17	Animal Services Donations	Professional Services	\$435.71	
Central Texas Cat Hospital Inc	41829	75971	AUG 31-SEP 2/16, RYAN (TAG ID#32153069), HOSPITALIZATION CARE, MEDICINE, ANML SVC	440999	11-22-16	Animal Services Donations	Professional Services	\$500.00	
Central Texas Cat Hospital Inc	41829	75971/N	SEP 2/16, JASPURR (TAG ID#31972315), CREMATION MEMORIAL, ANML SVC	440999	11-22-16	Animal Services Donations	Professional Services	\$60.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	01/19/17	2017 CTJPCA ANNUAL MEMB DUES (16), JP#3	443505	01-31-17	J.P. Precinct 3	Membership Dues	\$325.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	03/03/17;JP4	MEMB DUES, B SALBECK, JP#4	445114	03-21-17	J.P. Precinct 4	Membership Dues	\$20.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	03/03/17;SALBECK	CONF REG, MAR 29/17, B SALBECK, JP#4	445113	03-21-17	J.P. Precinct 4	Training, Conf., Seminars	\$40.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	03/29/17;JP3	CONF REG, MAR 29/17, GRAVELL, GOINS, SCHIELE, PEREZ, JP#3	445601	03-28-17	J.P. Precinct 3	Training, Conf., Seminars	\$160.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	12/17/16;2007/11	ANNUAL MEMBERSHIP DUES (11), JP#4	443127	01-17-17	J.P. Precinct 4	Membership Dues	\$220.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 17;JP4/12	ANNUAL CONF REG (12), MAR 29/17, JP#4	444049	02-14-17	J.P. Precinct 4	Training, Conf., Seminars	\$480.00	
Central Texas Powersports	20498	4386620	PO 161629, POLICE HELMET, SHF	439338	10-11-16	Patrol Division	Law Enforcement Equipment	\$599.99	
Central Texas Refuse	30489	1204209	OCT 16, EMS#12	439543	10-18-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Refuse	30489	1209378	NOV 16, EMS#12	440389	11-08-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Refuse	30489	1212447	DEC 16, EMS#12	441775	12-13-16	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Refuse	30489	1219633	JAN 17, EMS#12	443128	01-17-17	Ems Round Rock Cr 123	Utilities	\$94.88	
Central Texas Surgical Associates	2610	44903	NICOLE E SHARP, JAIL	439544	10-18-16	County Jail	Medical/Hospital	\$335.20	
Central Texas Surgical Associates	2610	45981	TIEP N TRAN, JAIL	442733	01-10-17	County Jail	Medical/Hospital	\$731.20	
Century Land Holdings ll Llc	46070	10/06/16	REIMBURSE DEVELOPER FOR NEENAH AVENUE	2135693	10-11-16	Pearson Place	Roads	\$4,564,346.30	
Centurylink	30983	APR 17;22147	APR 4-MAR 3/17, R&B	446381	04-18-17	Unified Road System	Telephone Service	\$49.93	
Centurylink	30983	APR 17;36255	APR 4-MAY 3/17, SHF	446645	04-25-17	County Sheriff	Telephone Service	\$165.09	
Centurylink	30983	APR 17;40998	APR 4-MAY 3/17, ITS	446381	04-18-17	Information Technology	Internet/Email Svs	\$274.10	
Centurylink	30983	DEC 16;22147	DEC 4/16-JAN 3/17, R&B	442342	12-20-16	Unified Road System	Telephone Service	\$49.92	
Centurylink	30983	DEC 16;36255	DEC 4/16-JAN 3/17, SHF	442342	12-20-16	Support Services Division	Telephone Service	\$165.09	
Centurylink	30983	DEC 16;40998	DEC 4/16-JAN 3/17, ITS	442342	12-20-16	Information Technology	Internet/Email Svs	\$276.88	
Centurylink	30983	FEB 17;22147	FEB 4-MAR 3/17, R&B	444320	02-21-17	Unified Road System	Telephone Service	\$49.83	
Centurylink	30983	FEB 17;36255	FEB 8-MAR 3/17, SHF	444575	02-28-17	Support Services Division	Telephone Service	\$164.96	
Centurylink	30983	FEB 17;40998	FEB 4-MAR 3/17, ITS	444320	02-21-17	Information Technology	Internet/Email Svs	\$273.60	
Centurylink	30983	JAN 17;22147	JAN 4-FEB 3/17, R&B	443382	01-24-17	Unified Road System	Telephone Service	\$49.82	
Centurylink	30983	JAN 17;36255	JAN 4-FEB 3/17, SHF	443382	01-24-17	Support Services Division	Telephone Service	\$164.96	
Centurylink	30983	JAN 17;40998	JAN 4-FEB 3/17, ITS	443382	01-24-17	Information Technology	Internet/Email Svs	\$273.55	
Centurylink	30983	MAR 17;22147	MAR 4-APR 3/17, R&B	445115	03-21-17	Unified Road System	Telephone Service	\$49.83	
Centurylink	30983	MAR 17;36255	MAR 4-APR 3/17, SHF	445115	03-21-17	County Sheriff	Telephone Service	\$164.96	
Centurylink	30983	MAR 17;40998	MAR 4-APR 3/17, ITS	445602	03-28-17	Information Technology	Internet/Email Svs	\$273.60	
Centurylink	30983	MAY 17;22147	MAY 4-JUN 3/17, R&B	447682	05-23-17	Unified Road System	Telephone Service	\$49.92	
Centurylink	30983	MAY 17;36255	MAY 4-JUN 3/17, SHF	447682	05-23-17	County Sheriff	Telephone Service	\$165.09	
Centurylink	30983	MAY 17;40998	MAY 4-JUN 3/17, ITS	447682	05-23-17	Information Technology	Internet/Email Svs	\$274.05	
Centurylink	30983	NOV 16;22147	NOV 4-DEC 3/16, R&B	440810	11-22-16	Unified Road System	Telephone Service	\$49.92	
Centurylink	30983	NOV 16;36255	NOV 4-DEC 3/16, SHF	441185	11-29-16	Support Services Division	Telephone Service	\$165.09	
Centurylink	30983	NOV 16;40998	NOV 4-DEC 3/16, ITS	441000	11-22-16	Information Technology	Internet/Email Svs	\$269.05	
Centurylink	30983	OCT 16;22147	OCT 4-NOV 3/16, R&B	439796	10-25-16	Unified Road System	Telephone Service	\$49.91	
Centurylink	30983	OCT 16;36255	OCT 4-NOV 3/16, SHF	439796	10-25-16	Support Services Division	Telephone Service	\$165.09	
Centurylink	30983	OCT 16;40998	OCT 4-NOV 3/16, ITS	439796	10-25-16	Information Technology	Internet/Email Svs	\$269.00	
Centurylink	30983	SEP 16;22147	SEP 4-OCT 3/16, R&B	439074	10-04-16	Unified Road System	Telephone Service	\$49.99	
Certified Arbor Care Inc	46488	11518	TREE TRIMMING AT JAIL, SHERIFF ADMINISTRATION, AND PARKING GARAGE PER ATTACHED QUOTE	444576	02-28-17	Sheriff Admin/Jail	Lawn Service	\$4,800.00	163129

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	15-04026-3	ELYSSA HOPE LUTTRELL, CC#3	441049	11-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Chad Warner	46570	11/08/16	ELECTION WORKERS-COUNTY	441776	12-13-16	Elections	Election Judges/Clerks	\$200.00	
Chambers, Joanne A	34423	10/04/16	SEP 27-29/16, EXP REIMB, JAIL	439868	10-25-16	County Jail	Training, Conf., Seminars	\$100.00	
Chandler, Shamel D	41728	01/06/17	DEC 12-16/16, EXP REIMB, ITS	443639	01-31-17	Information Technology	Training, Conf., Seminars	\$146.88	
Chandler, Shamel D	41728	12/21/16	DEC 12-16/16, EXP REIMB, ITS	443282	01-17-17	Information Technology	Training, Conf., Seminars	\$146.88	
Channing Bete Company Inc	36105	53226502 RI	PO 161942, RESPIRATORY TRAINING MATERIALS, EMS	439076	10-04-16	Ems	Educ Aids/Matls	\$787.04	
Channing Bete Company Inc	36105	53231219 RI	PO 162043, CPR & AED COURSE CARDS, EMS	439798	10-25-16	Ems	Educ Aids/Matls	\$413.06	
Channing Bete Company Inc	36105	53255559 RI	PO 162591, ACLS & PALS COURSE CARD, EMS	441777	12-13-16	Ems	Educ Aids/Matls	\$(.04)	
Channing Bete Company Inc	36105	63246950 RI	PO 162352, CPR & AED COURSE CARDS, EMS	440811	11-22-16	Ems	Educ Aids/Matls	\$(.02)	
Chapman Environmental Services	32858	153073	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX AND ESOC. 49 ACRES @ \$30 PER ACRE.	440390	11-08-16	Wmsn Cty Buildings	Lawn Service	\$1,470.00	162248
Chapman Environmental Services	32858	153084	FIRE ANT TREATMENT AT VARIOUS FACILITIES, 49 ACRES @\$30.00 PER ACRE	447365	05-16-17	Wmsn Cty Buildings	Lawn Service	\$1,470.00	164171
Charity Washington	47113	16-00052-3	C#16-00052-3, APR 13/17, RESTITUTION, KATHRYN EILEEN BURNS, C/ATTY	447366	05-16-17	Default	Due To Others-Ca Restitut	\$500.00	
Charles A Gunn	25284	11/08/16	NOV 8/16. ELEC WORKER, ELEC	441295	12-06-16	Elections	Election Judges/Clerks	\$220.00	
Charles A Lippiatt	46965	24760	C#15-0592-K368, EXTRADITION FEE, A/PROB	446162	04-11-17	Default	Extradition Deposits	\$2,500.00	
Charles F Snyder	26468	11/08/16	ELECTION WORKERS SVC CONTRACT	441778	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Charles Fagerberg	33908	13-02418-2	C#13-02430-2, 13-03732-2, 13-03733-2, 13-07619-1, JOSE CASTILLO JR, CC#2	442735	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Charles Fagerberg	33908	15-01727-2	C#15-05931-2, 16-03552-2, DREW ROBERT DON HUNTER, CC#2	444050	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Fagerberg	33908	15-02229-2	MARIA GUADELUPE GONZALEZ, CC#2	444050	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-03917-3	TIFFANI FLORENCE SEDWICK, CC#3	445604	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-04021-3	JAMES LEOPOLD GORI, CC#3	444050	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Charles Fagerberg	33908	15-06297-2	ADAUTO GONZALEZ-GODOY, CC#2	440812	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	15-07925-3	C#16-06451-3, MELANIE COOPER, CC#3	442735	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	16-01662-2	C#16-07624-2, CHRISTOPHER CLAY SIGLER, CC#2	443506	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	16-02639-2	FRANCISCO REYES, CC#2	445118	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-02833-3	ALTON EUGENE SCHULTZ, CC#3	445937	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	16-03388-2	C#16-03537-2, C#16-03538-2, MATTHEW ERIC BRADSHAW, CC#2	440812	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Fagerberg	33908	16-04645-3	TRAVIS JAMES BEACH, CC#3	445118	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles J Hyman Md	46193	14-0633-K368	FEB 23-JUN 23/16, FORENSIC PEDIATRICS PRELIM REVIEW OF CASE, 277TH	440391	11-08-16	District Courts	Professional Services	\$3,000.00	
Charles Matthew Shanks	27961	12-0868-K26	ERIC ALAN HALL, 26TH	443507	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0117-J395	AA, DETENTION HEARING, 277TH	441779	12-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	15-0170-J395	RF, 277TH	440104	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0380-K26	CARL EUGENE HICKS, 26TH	440813	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	15-0719-K26	ANGELA DENISE GARRETT, 26TH	446382	04-18-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Charles Matthew Shanks	27961	15-2538-K26	JOSEPH AKERS, 26TH	440813	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	15-2539-K26	JOSEPH AKERS, 26TH	440813	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	15-2939-K368	C#15-0842-K368, JORDAN LEE KELSEY, 368TH	439545	10-18-16	District Courts	Criminal Cases - Court Ap	\$900.00	
Charles Matthew Shanks	27961	16-00197-2	JORDAN LEE KELSEY, CC#2	439545	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	16-0058-J277	RF, DETENTION HEARING, 277TH	441779	12-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	16-0079-J277	ZS, 277TH	440104	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0175-J277	GB-M, 277TH	446163	04-11-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-02135-2	ROLAND NANDO RODRIGUEZ, CC#2	440813	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	16-02176-1	YADIAL DIAZ-VEGA, CC#1	447685	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	16-0291-K277	ROLANDO NANDO RODRIGUEZ, 277TH	440813	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-08282-1	KEVIN LYDELL SIMPSON, CC#1	448236	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	16-0863-K26	C#16-0864-K26, TRAVIS WADE MARPOE, 26TH	440392	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0864-K26	C#16-0863-K26, TRAVIS WADE MARPOE, 26TH	440392	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-0937-K26	YADIAL DIAZ-VEGA, 26TH	447685	05-23-17	District Courts	Criminal Cases - Court Ap	\$850.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	16-1152-K368	MICHAEL ALLEN ROSE, 368TH	439545	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1439-K26	JASMINE CELEST VILLALON, 26TH	448236	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1483-K277	C#16-2262-K277, ALEXIS COURTNEY RUSSELL, 277TH	440392	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-1644-K26	BAILEY PUCKETT HASTINGS, 26TH	440392	11-08-16	District Courts	Criminal Cases - Court Ap	\$550.00	
Charles Matthew Shanks	27961	16-2048-K277	REGINA ANDRA FREEMAN, 368TH	446382	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-2262-K277	C#16-1483-K277, ALEXIS COURTNEY RUSSELL, 277TH	440392	11-08-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Charles Matthew Shanks	27961	16-2283-K26	ERNESTO GARCIA REYES, 26TH	443507	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-2374-K277	ROYCE LAVANCE ROBERTS, 277TH	443129	01-17-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Charles Matthew Shanks	27961	16-2436-K277	JOVANIE TRETO, 277TH	444809	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-2762-K26	LAUREN ANGEL SEGURA, 26TH	447685	05-23-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-2834-K277	DAVID KENNETH VIDAURE, 277TH	444051	02-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	16-2920-K277	BRITTANY RENEE BAILEY-SARMINETO, 277TH	445119	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-3235-K277	KEVIN LYDELL SIMPSON, 277TH	445938	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	16-3327-K368	MONICA ANN GARZA, 368TH	445119	03-21-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Charles Matthew Shanks	27961	17-0001-J277	JH, 277TH	445119	03-21-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	17-0005-J277	SM, 277TH	445119	03-21-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	17-00961-2	BRANDON SCOTT PUCKA, CC#2	447149	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	17-0241-K368	BRANDON SCOTT PUCKA, 368TH	446911	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	17-0485-K277	REGINA ANDRA FREEMAN, 368TH	446382	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	CHAMBER FILE;BP	BP, DETENTION HEARING, 277TH	441779	12-13-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	CHAMBER FILE;CS	CS, 277TH	445119	03-21-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	UNFILED-CHAMBERCS,	DET HEAR/C OF R, 277TH	440392	11-08-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles O'Thomas Kennedy	46451	11/08/16	ELECTION WORKERS-COUNTY	441296	12-06-16	Elections	Election Judges/Clerks	\$165.00	
Charles Polnaszek	46264	11/03/16	ELECTION WORKERS SVC CONTRACT	441297	12-06-16	Election Svs Contract	Election Judges/Clerks	\$123.00	
Charles Polnaszek	46264	11/08/16	ELECTION WORKERS-COUNTY	441297	12-06-16	Elections	Election Judges/Clerks	\$144.00	
Charlotte A Barbini	44802	11/03/16	NOV 3/16, ELEC WORKER, ELEC	442344	12-20-16	Election Svs Contract	Election Judges/Clerks	\$62.50	
Charlotte A Barbini	44802	11/08/16	ELECTION WORKERS-COUNTY	441780	12-13-16	Elections	Election Judges/Clerks	\$200.00	
Charm Tex Inc	24606	131543-IN	PURCHASE QUOTE# 0218422-DETENTION	3012565	12-21-16	Detention	Clothing	\$1,518.00	162969
Charm Tex Inc	24606	131956-IN	CROGS, EVA, BLACK, SIZE 5	3012659	01-11-17	County Jail	Clothing	\$379.00	163025
Charm Tex Inc	24606	132499-IN	CROGS, EVA, BLACK, SIZE 11	3013666	03-29-17	County Jail	Clothing	\$189.50	163089
Chasco Constructors Ltd, Llp	23687	1/1604-075	P#1604-075, CR 110 SOUTH, PHASE 1, JAN 13/17-MAR 31/17	3014552	06-07-17	Commissioner Pct 4	P&G-Capital	\$1,644,069.60	
Chasco Constructors Ltd, Llp	23687	10/1603-062	P#1603-062, CR 258, APR 1-30/17	3014552	06-07-17	Commissioner Pct 2	P&G-Capital	\$317,257.62	
Chasco Constructors Ltd, Llp	23687	2/1603-062	P#1603-062, AUG 1-31/16, CR 258	3011782	10-05-16	Commissioner Pct 2	P&G-Capital	\$647,625.15	
Chasco Constructors Ltd, Llp	23687	2/1604-075	P#1604-075, CR 110 SOUTH, PHASE 1, APR 1-30/17	3014552	06-07-17	Commissioner Pct 4	P&G-Capital	\$393,511.50	
Chasco Constructors Ltd, Llp	23687	3/1603-062	P#1603-062, SEP 1-30/16, CR 258	3011996	10-26-16	Commissioner Pct 2	P&G-Capital	\$375,557.80	
Chasco Constructors Ltd, Llp	23687	4/1603-062	P#1603-062, OCT 1-31/16, CR 258	3012332	11-30-16	Commissioner Pct 2	P&G-Capital	\$523,476.94	
Chasco Constructors Ltd, Llp	23687	5/1603-062	P#1603-062, NOV 1-30/16, CR 258	3012660	01-11-17	Commissioner Pct 2	P&G-Capital	\$98,689.54	
Chasco Constructors Ltd, Llp	23687	6/1603-062	P#1603-062, CR 258, DEC 1-31/16	3012894	02-01-17	Commissioner Pct 2	P&G-Capital	\$38,127.37	
Chasco Constructors Ltd, Llp	23687	7/1603-062	P#1603-062, CR 258, JAN 1-31/17	3013261	02-22-17	Commissioner Pct 2	P&G-Capital	\$636,301.80	
Chasco Constructors Ltd, Llp	23687	8/1603-062	P#1603-062, CR 258, FEB 1-28/17	3013667	03-29-17	Commissioner Pct 2	P&G-Capital	\$76,476.29	
Chasco Constructors Ltd, Llp	23687	9/1603-062	P#1603-062, CR 258, MAR 1-31/17	3014095	05-03-17	Commissioner Pct 2	P&G-Capital	\$456,281.18	
Chase Bank	29918	15-07514-3	C#15-07514-3, RESTITUTION, NOV 3/16, TAYLOR CALVIN KEEN, C/ATTY	442736	01-10-17	Default	Due To Others-Ca Restitut	\$235.50	
Chastang Ford	44750	33113	2017 Utility Police Interceptor Base AWD Quote ID will17k8a2	444052	02-14-17	911 Communications	Vehicles > \$5,000	\$29,296.00	162947
Cherokee Cty Sheriff	19542	15-0123-T277	SERVICE FEE, D/CLK	442737	01-10-17	Default	Fees Of Office, Dist Cler	\$170.00	
Cherrone, Vincent D	46975	03/24/17	MAR 19-24/17, EXP REIMB, CONST#1	446318	04-11-17	Constable Precinct 1	Training, Conf., Seminars	\$270.00	
Cheryl Case	46618	11/08/16	ELECTION WORKERS SVC CONTRACT	441781	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Cheryl Lynn Kinary	46180	4TR-14-0436	JURORS, JP#4	440393	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cheryl Stewart	40888	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441782	12-13-16	Election Svs Contract	Election Judges/Clerks	\$97.23	
Cheryl Stewart	40888	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441782	12-13-16	Elections	Election Judges/Clerks	\$46.77	
Chitsey, Clint D	46067	03-09-17	JAN 22-25/17, EXP REIMB, PARKS	445607	03-28-17	Parks Department	Training, Conf., Seminars	\$345.78	
Chitsey, Clint D	46067	09/26/16	SEP 22-26/16, EXP REIMB, PARKS	439341	10-11-16	Parks Department	Gasoline	\$59.75	
Chitsey, Clint D	46067	12/05/16	NOV 26-30/16, EXP REIMB, PARKS	442352	12-20-16	Parks Department	Training, Conf., Seminars	\$249.75	
Chitsey, Clint D	46067	12/07/16	NOV 28/16, EXP REIMB, EXPO	442745	01-10-17	Expo Center	Miscellaneous	\$150.00	
Chloe Malley	45521	06/07/17	REFUND FOR TAXES MAY 4-6/17	448237	06-13-17	Non-Departmental	Miscellaneous	\$11.09	
Chloe Malley	45521	11/08/16	ELECTION WORKERS-COUNTY	441783	12-13-16	Elections	Election Judges/Clerks	\$40.00	
Chlor Air	44703	22	CHLOR TABS, HSE-100	440814	11-22-16	Animal Services	Janitorial Supplies	\$600.00	162569
Chlor Air	44703	37	CHLOR TABS, HSE-100	442738	01-10-17	Animal Services	Janitorial Supplies	\$600.00	163079
Chlor Air	44703	52	CHLOR TABS, HSE-100	444577	02-28-17	Animal Services	Janitorial Supplies	\$600.00	163554
Chlor Air	44703	67	CHLOR TABS, HSE100	446913	05-02-17	Animal Services	Janitorial Supplies	\$600.00	164248
Chris Cornman	20704	01/04/17;JP	JAN 4/17, ORAL EVAL & BITEWINGS, JP, JUV	443785	02-07-17	Detention	Dental	\$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chris Cornman	20704	01/05/17;MC	JAN 5/17, ORAL EVAL & BITEWINGS, MC, JUV	443785	02-07-17	Triad	Dental	\$98.00	
Chris Cornman	20704	01/10/17;RR	JAN 10/17, ORAL EVAL & BITEWINGS, RR, JUV	444053	02-14-17	Detention	Dental	\$98.00	
Chris Cornman	20704	01/24/17;AR	JAN 24/17, ORAL EVAL & BITEWINGS, AR, JUV	444322	02-21-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/06/17;TJ	FEB 2/17, ORAL EVAL & BITEWINGS, JUV	444810	03-07-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/08/17;DP	FEB 8/17, ORAL EVAL & BITEWINGS, JUV	444810	03-07-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/08/17;SW	FEB 9/17, ORAL EVAL & BITEWINGS, JUV	444810	03-07-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/22/17;RH	FEB 22/17, ORAL EVAL & BITEWINGS, RH, JUV	445121	03-21-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/22/17;ZS	FEB 22/17, ORAL EVAL & BITEWINGS, ZS, JUV	445121	03-21-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/23/17;IS	FEB 23/17, ORAL EVAL & BITEWINGS, IS, JUV	445121	03-21-17	Detention	Dental	\$98.00	
Chris Cornman	20704	02/23/17;VG	FEB 23/17, ORAL EVAL & BITEWINGS, VG, JUV	445121	03-21-17	Triad	Dental	\$98.00	
Chris Cornman	20704	02/28/17;SZ	FEB 28/17, ORAL EVAL & BITEWINGS, SZ, JUV	445605	03-28-17	Triad	Dental	\$98.00	
Chris Cornman	20704	03/02/17;AR	MAR 2/17, ORAL EVAL & BITEWINGS, AR, JUV	445605	03-28-17	Detention	Dental	\$98.00	
Chris Cornman	20704	03/02/17;VZ	MAR 2/17, ORAL EVAL & BITEWINGS, AZ, JUV	445605	03-28-17	Detention	Dental	\$98.00	
Chris Cornman	20704	03/07/17;JP	MAR 7/17, ORAL EVAL & BITEWINGS, JP, JUV	445605	03-28-17	Detention	Dental	\$98.00	
Chris Cornman	20704	03/08/17;LC	MAR 8/17, ORAL EVAL & BITEWINGS, LC, JUV	445605	03-28-17	Detention	Dental	\$98.00	
Chris Cornman	20704	03/28/17;IR	MAR 28/17, ORAL EVAL & BITEWINGS, IR, JUV	446383	04-18-17	Detention	Dental	\$98.00	
Chris Cornman	20704	05/02/17;JV	MAY 2/17, ORAL & BITEWINGS, JV, JUV	447907	05-30-17	Detention	Dental	\$98.00	
Chris Cornman	20704	05/03/17;RF	MAY 3/17, ORAL & BITEWINGS, RF, JUV	447907	05-30-17	Detention	Dental	\$98.00	
Chris Cornman	20704	05/16/17;CP	MAY 16/17, ORAL & BITEWINGS, CP, JUV	448238	06-13-17	Detention	Dental	\$98.00	
Chris Cornman	20704	05/22/17;AV	MAY 17/17, ORAL & BITEWINGS, JUV	448238	06-13-17	Detention	Dental	\$98.00	
Chris Cornman	20704	09/07/16;KB	SEP 7/16, ORAL EVAL & BITEWINGS, KB, JUV	439078	10-04-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	09/08/16;ER-C	SEP 8/16, ORAL EVAL & BITEWINGS, ER-C, JUV	439078	10-04-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	09/13/16;ND	SEP 13/16, ORAL EVAL & BITEWINGS, ND, JUV	439078	10-04-16	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/13/16;JP	OCT 13/16, ORAL EVAL & BITEWINGS, JP, JUV	440815	11-22-16	Detention	Dental	\$98.00	
Chris Cornman	20704	10/18/16;AV	OCT 18/16, ORAL EVAL & BITEWINGS, AV, JUV	440815	11-22-16	Detention	Dental	\$98.00	
Chris Cornman	20704	11/02/16;SM-A	NOV 2/16, ORAL EVAL & BITEWING, SM-A, JUV	441298	12-06-16	Detention	Dental	\$98.00	
Chris Cornman	20704	11/07/16;DC	NOV 7/16, ORAL EVAL & BITEWINGS, DC, JUV	441784	12-13-16	Detention	Dental	\$98.00	
Chris Cornman	20704	11/29/16;AA	NOV 29/16, ORAL EVAL, AA, JUV	442739	01-10-17	Detention	Dental	\$44.00	
Chris Cornman	20704	12/13/16;HG	DEC 13/16, HG, ORVAL EVAL & BITEWINGS, JUV	443130	01-17-17	Detention	Dental	\$98.00	
Chris Cornman	20704	12/13/16;NW	DEC 13/16, NW, ORVAL EVAL & BITEWINGS, JUV	443130	01-17-17	Detention	Dental	\$98.00	
Chris Gonzales	46860	01/05/17;EXPO	CANCELLED RESERVATION, REFUND, R#2338, EXPO	444811	03-07-17	Default	Due To Others	\$500.00	
Christi Mccarthy	46357	11/08/16	ELECTION WORKERS SVC CONTRACT	441785	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Christina Mardock	46636	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441786	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Christina Rendon	46988	MAR 17;2F	CLOTHING-CHILD WELFARE	446165	04-11-17	Child Welfare	Clothing	\$300.00	
Christine L Graves	29220	11/08/16	ELECTION WORKERS SVC CONTRACT	441787	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Christopher A Dolter	46571	11/08/16	ELECTION WORKERS SVC CONTRACT	441788	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Christopher Dunn Trust	46882	09-0346-CP4	R#2016-131473, REFUND DUPLICATE FEES, C/CLK	445123	03-21-17	Default	Fees Of Office, Co. Clerk	\$27.00	
Christopher Michael Acuna	46989	MAR 17;AC	CLOTHING-CHILD WELFARE	446166	04-11-17	Child Welfare	Clothing	\$150.00	
Christopher Michael Acuna	46989	MAR 17;JC	CLOTHING-CHILD WELFARE	446166	04-11-17	Child Welfare	Clothing	\$200.00	
Christopher Plumlee	45699	P-7634	NOV 29/16, LEADERSHIP DEVELOPMENT & COACHING FOR SH & AB, JUV	442345	12-20-16	Court-Admin	Training, Conf., Seminars	\$1,500.00	
Christopher Scott Cummings	44985	08-0118-CP4	R#2016-137131, AD LITEM FEE, C/CLK	443132	01-17-17	Default	County Clerk-Due To Other	\$350.00	
Christopher Scott Cummings	44985	16-0660-CP4	R#2016-134493, AD LITEM FEE, C/CLK	439079	10-04-16	Default	County Clerk-Due To Other	\$350.00	
Christy Pina	43651	11/08/16	ELECTION WORKERS SVC CONTRACT	441789	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Cibolo Sprayers Inc	39340	215-129	REPAIR PARTS UHT1154 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440394	11-08-16	Fleet Maintenance	Parts	\$619.40	162253
Cibolo Sprayers Inc	39340	216-130	PO 164425, REPAIRS ON SPRAYHEAD, R&B	448239	06-13-17	Unified Road System	Repairs To Equipment	\$1,408.83	
Cibolo Sprayers Inc	39340	216-139	SHIPPING AND HANDLING	448239	06-13-17	Unified Road System	Repairs To Equipment	\$79.20	164425
Cibolo Sprayers Inc	39340	216-140	PO 164425, CREDIT FOR REPAIRS ON SPRAYHEAD, R&B	448239	06-13-17	Unified Road System	Repairs To Equipment	\$(1,408.83)	
Ciera Garza	39696	11/08/16	ELECTION WORKERS-COUNTY	441299	12-06-16	Elections	Election Judges/Clerks	\$190.00	
Cigna	46842	02/01/17;EMS	REFUND, DOS 10/26/15, R HALLOWAY, EMS	444578	02-28-17	Default	Ems Fees	\$595.35	
Cindy Kocher	26646	389	C#14-2262-K26, VOL 1, PRETRIAL, NOV 18/16, 26TH	3012661	01-11-17	District Courts	Transcripts	\$140.60	
Cindy Kocher	26646	390	16-3286-K368, JG, VOL 1, JAN 12/17, 368TH	3012998	02-08-17	District Courts	Transcripts	\$34.20	
Cindy Kocher	26646	391	14-1505-K26, REH JR, VOL 1-9, DEC 2014-AUG 2016, 26TH	3012998	02-08-17	District Courts	Transcripts	\$3,530.20	
Cindy Kocher	26646	395	C#13-2035-K26, VOL 1-3, FEB 10/17, CPT, 26TH	3013838	04-12-17	District Courts	Transcripts	\$372.40	
Cindy Kocher	26646	396	C#16-0819-K26, MAR 31/17, VOL 1, ND-J, 26TH	3013998	04-26-17	District Courts	Transcripts	\$83.60	
Cindy Kocher	26646	397	C#15-1754-K2, MCT, MAR8/17, VOL 1, HOM, D/ATTY	3014469	05-31-17	District Attorney	Transcripts	\$619.40	
Cindy Kocher	26646	398	C#14-2005-K26, MAY 5/17, VOL 1, 26TH	3014469	05-31-17	District Courts	Transcripts	\$64.60	
Cirkiel & Associates Pc	301-N1	05-0133-CP2-4	R#2016-137832, REFUND, CITATION/POSTING FEES, C/CLK	444323	02-21-17	Default	Fees Of Office, Co. Clerk	\$4.00	
Cirkiel & Associates Pc	301-N1	05-0133-CP2-4	R#2016-137832, REFUND, CITATION/POSTING FEES, C/CLK	444323	02-21-17	Default	Civil Fees/Office, Const	\$70.00	
Cirkiel & Associates Pc	301-N1	16-0545-CP4	R#2016-132775, AD LITEM FEE, C/CLK	446167	04-11-17	Default	County Clerk-Due To Other	\$350.00	
Cirkiel & Associates Pc	301-N1	17-0030-CP4	R#2017-141303, AD LITEM FEE, C/CLK	448240	06-13-17	Default	County Clerk-Due To Other	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Austin	13077	02/14/17	SITE PLAN REVIEW FEE, ANDERSON MILL ZONE PROJECT, R&B	444579	02-28-17	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$1,614.50	
City Of Austin Police Dept	19531	16-01577-2	C#16-01577-2, RESTITUTION, ANGELA MARIE FARMER, C/ATTY	446384	04-18-17	Default	Due To Others-Ca Restitut	\$509.00	
City Of Austin Police Dept	19531	16-03397-3	C#16-03397-3, FEB 27/17, RESTITUTION, KELLY MARGARET NORWOOD, C/ATTY	447369	05-16-17	Default	Due To Others-Ca Restitut	\$350.44	
City Of Austin Police Dept	19531	ARIC2017-02	ARIC SUSTAINMENT FUNDING FOR FY 2017	446914	05-02-17	County Sheriff	Professional Services	\$26,325.00	
City Of Cedar Park	2493	16-03327-1	C#16-03327-1, RESTITUTION, JAY DANIEL GARCIA, C/ATTY	440106	11-01-16	Default	Due To Others-Ca Restitut	\$125.00	
City Of Cedar Park	2493	16/WCRAS	FY 16, FEES, WCRAS, ANML SVC	441790	12-13-16	Default	Due To City Of Cedar Park	\$2,360.00	
City Of Cedar Park	2493	APR 17/2304240	MAR 8-APR 8/17, CP ANX	447152	05-09-17	Cedar Park Annex	Utilities	\$337.37	
City Of Cedar Park	2493	APR 17/4172220	MAR 8-APR 8/17, CP ANX	447152	05-09-17	Cedar Park Annex	Utilities	\$233.21	
City Of Cedar Park	2493	APR 17;895170	MAR 18-APR 18/17, CP	447370	05-16-17	Champion Park	Utilities	\$211.00	
City Of Cedar Park	2493	DEC 16/3048220	NOV 11-DEC 11/16, CP ANX	442615	01-03-17	Cedar Park Annex	Utilities	\$275.09	
City Of Cedar Park	2493	DEC 16/4125100	NOV 11-DEC 11/16, CP ANX	442615	01-03-17	Cedar Park Annex	Utilities	\$224.71	
City Of Cedar Park	2493	FEB 17/3092150	JAN 11-FEB 8/17, CP ANX	444812	03-07-17	Cedar Park Annex	Utilities	\$236.08	
City Of Cedar Park	2493	FEB 17/4147200	JAN 11-FEB 8/17, CP ANX	444812	03-07-17	Cedar Park Annex	Utilities	\$206.26	
City Of Cedar Park	2493	FEB 17;887020	JAN 18-FEB 18/17, CP	445021	03-14-17	Champion Park	Utilities	\$182.82	
City Of Cedar Park	2493	JAN 17/3058220	DEC 11/16-JAN 11/17, CP ANX	444054	02-14-17	Cedar Park Annex	Utilities	\$158.55	
City Of Cedar Park	2493	JAN 17/4137580	DEC 11/16-JAN 11/17, CP ANX	444054	02-14-17	Cedar Park Annex	Utilities	\$224.40	
City Of Cedar Park	2493	JAN 17/884470	DEC 18/16-JAN 18/17, CP	444055	02-14-17	Champion Park	Utilities	\$180.39	
City Of Cedar Park	2493	MAR 17/3139050	FEB 8-MAR 8/17, CP ANX	445940	04-04-17	Cedar Park Annex	Utilities	\$278.11	
City Of Cedar Park	2493	MAR 17/4158350	FEB 8-MAR 8/17, CP ANX	445940	04-04-17	Cedar Park Annex	Utilities	\$215.97	
City Of Cedar Park	2493	MAR 17;889400	FEB 18-MAR 18/17, CP	446168	04-11-17	Champion Park	Utilities	\$188.54	
City Of Cedar Park	2493	MAY 17/3278210	APR 8-MAY 8/17, CP ANX	448131	06-06-17	Cedar Park Annex	Utilities	\$365.81	
City Of Cedar Park	2493	MAY 17/4185090	APR 8-MAY 8/17, CP ANX	448131	06-06-17	Cedar Park Annex	Utilities	\$226.87	
City Of Cedar Park	2493	NOV 16;3002250	OCT 11-NOV 11/16, CP ANX	441791	12-13-16	Cedar Park Annex	Utilities	\$210.42	
City Of Cedar Park	2493	NOV 16;4112570	OCT 11-NOV 11/16, CP ANX	441791	12-13-16	Cedar Park Annex	Utilities	\$226.55	
City Of Cedar Park	2493	NOV 16;880110	OCT 18-NOV 18/16, CP	441791	12-13-16	Champion Park	Utilities	\$186.48	
City Of Cedar Park	2493	NOV 16;882200	NOV 18-DEC 18/16, CP	443133	01-17-17	Champion Park	Utilities	\$179.25	
City Of Cedar Park	2493	OCT 16/2976240	SEP 11-OCT 11/16, CP ANX	440395	11-08-16	Cedar Park Annex	Utilities	\$261.13	
City Of Cedar Park	2493	OCT 16/4099750	SEP 11-OCT 11/16, CP ANX	440395	11-08-16	Cedar Park Annex	Utilities	\$223.31	
City Of Cedar Park	2493	OCT 16/876880	SEP 18-OCT 18/16, CP	440396	11-08-16	Champion Park	Utilities	\$190.54	
City Of Cedar Park	2493	SEP 16/2934580	AUG 11-SEP 11/16, CP ANX	439080	10-04-16	Cedar Park Annex	Utilities	\$159.72	
City Of Cedar Park	2493	SEP 16/4087440	AUG 11-SEP 11/16, CP ANX	439080	10-04-16	Cedar Park Annex	Utilities	\$232.57	
City Of Cedar Park	2493	SEP 16;873010	AUG 18-SEP 18/16, CP	439546	10-18-16	Champion Park	Utilities	\$711.13	
City Of Cedar Park	2493	T11	INTERLOCAL AGREEMENT, CYPRESS CREEK ROAD/LAKELINE BLVD INTERSECTION	447152	05-09-17	Commissioner Pct 2	P&G-Capital	\$1,781,597.90	
City Of Cedar Park	2493	T16	INTERLOCAL AGREEMENT, CR 272	448241	06-13-17	Commissioner Pct 2	P&G-Capital	\$212,123.22	
City Of Florence	11277	APR 17;JP3	ARREST FEES FOR MONTH OF APR 17, JP#3	3014295	05-17-17	Default	Due To City Of Florence	\$5.00	
City Of Florence	11277	DEC 16;JP3	ARREST FEES FOR MONTH OF DEC 2016, JP#3	3012777	01-18-17	Default	Due To City Of Florence	\$10.00	
City Of Florence	11277	MAR 17;JP3	ARREST FEES FOR MONTH OF MAR 2017, JP#3	3013999	04-26-17	Default	Due To City Of Florence	\$5.00	
City Of Florence	11277	OCT 16;JP3	ARREST FEES FOR MONTH OF OCT 2016, JP#3	3012333	11-30-16	Default	Due To City Of Florence	\$10.00	
City Of Florence	11277	SEP 16;JP3	ARREST FEES FOR MONTH OF SEP 2016, JP#3	3011997	10-26-16	Default	Due To City Of Florence	\$10.00	
City Of Georgetown	205-N1	01-3242016	PERMIT FEES NORTH CAMPUS	443134	01-17-17	Commissioner Pct 3	P&G-Capital	\$238,382.70	
City Of Georgetown	205-N1	02-3242016	ELECTRICAL SERVICE FEES, NORTH CAMPUS	443135	01-17-17	Commissioner Pct 3	P&G-Capital	\$69,685.22	
City Of Georgetown	205-N1	02/05/17	ARNOLD CHAUNCY, JAIL	444813	03-07-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	03B;GSW	FY 15 CDBG GEORGETOWN SIDEWALK, JUL 13-AUG 12/16, HUD	439547	10-18-16	Commissioners Court	P&G-Capital	\$19,741.00	
City Of Georgetown	205-N1	03C;GSW	FY 12 CDBG GEORGETOWN SIDEWALK, SEP 12-19/16, HUD	439547	10-18-16	Commissioners Court	P&G-Capital	\$17,463.85	
City Of Georgetown	205-N1	04FY12;GSW	FY 12 CDBG GEORGETOWN SIDEWALK, OCT 28-DEC 12/16, HUD	444580	02-28-17	Commissioners Court	P&G-Capital	\$44,227.25	
City Of Georgetown	205-N1	04FY17;GSW	FY 15 CDBG GEORGETOWN SIDEWALK, JUL 13-AUG 12/16, HUD	445941	04-04-17	Commissioners Court	P&G-Capital	\$4,602.05	
City Of Georgetown	205-N1	05/10/17;HAZ MAT/12	1/2 YEAR PHYSICAL COSTS (12), HAZ MAT	447686	05-23-17	Haz-Mat	Pre-Employment Physical	\$2,400.00	
City Of Georgetown	205-N1	05;GSW	FY 12 CDBG GEORGETOWN SIDEWALK, DEC 12/16-JAN 25/17, HUD	445941	04-04-17	Commissioners Court	P&G-Capital	\$4,539.24	
City Of Georgetown	205-N1	06;GSW	FY 12 CDBG GEORGETOWN SIDEWALK, JAN 25-FEB 17/17, HUD	446169	04-11-17	Commissioners Court	P&G-Capital	\$3,573.20	
City Of Georgetown	205-N1	10/21/16	INSPECTION FEES, OCT 21/16, JUV	442347	12-20-16	Juvenile Services	Professional Services	\$75.00	
City Of Georgetown	205-N1	10/21/16A	INSPECTION FEES, OCT 21/16, JUV	442347	12-20-16	Juvenile Services	Professional Services	\$75.00	
City Of Georgetown	205-N1	108-1600006400:1	ANTHONY KAVANAUGH, JAIL	443788	02-07-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600006718:1	TIEP N TRAN, JAIL	440816	11-22-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600006959:2	KAREN L HANLEY, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600006978:1	WILLIAM KRAMER, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007001:1	MARK GARCIA, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007049:1	DON WOODS, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007086:1	ADRIAN LOPEZ, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007098:1	KELLY ONDERDONK, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007235:1	ALENA D ARMSTRONG, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	108-1600007295:1	DAVID R MACDONALD, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007312:1	SAMUEL GUAJARDO, JAIL	441792	12-13-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007396:1	JOSEPH AGUILAR, JAIL	442346	12-20-16	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007622:1	MELISSA MONSON, JAIL	442346	12-20-16	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1600007690:1	EDWIN KERR, JAIL	442740	01-10-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600007982:1	MADELINE R ANDERSON, JAIL	442740	01-10-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600008099:2	EVONNE BRADFORD, JAIL	443788	02-07-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1600008290:1	MOLLIE BROOK, JAIL	443508	01-31-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000129:1	MICHAEL RODRIGUEZ, JAIL	443788	02-07-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000341:1	EDWARD ARMITAGE, JAIL	444056	02-14-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000351:2	MARIAH WESTPHALL, JAIL	444056	02-14-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000399:1	ESTEVAN GONZALEZ, JAIL	444056	02-14-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000434:02	BRANDON MILAM, JAIL	444324	02-21-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000731:1	CONNOR WATKINS, JAIL	444581	02-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000800:2	KENYA M BRANDON, JAIL	444581	02-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700000835:1	KEVIN ORCA, JAIL	444581	02-28-17	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1700001281:1	GREGORIO RUIZ, JAIL	445606	03-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001548:1	JEREMY N BROWN, JAIL	445606	03-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001590:1	JESSE L BARBER, JAIL	445606	03-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001677:1	RICHARD THARPE, JAIL	445606	03-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001693:1	DW, JAIL	446170	04-11-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001773:1	CARY CRATHERS, JAIL	445606	03-28-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001877:1	CS, JAIL	446170	04-11-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001913:1	ASV, JAIL	446170	04-11-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700001965:1	JG, JAIL	446170	04-11-17	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1700002545:1	MAR, JAIL	446915	05-02-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002583:1	JEW, JAIL	446915	05-02-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002606:1	MAR, JAIL	446915	05-02-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002617:1	KKH, JAIL	446915	05-02-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002754:1	LM, JAIL	447371	05-16-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002875:1	RN, JAIL	447371	05-16-17	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1700002921:1	AG, JAIL	447371	05-16-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700002963:1	JB, JAIL	447371	05-16-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	108-1700003149:1	INMATE MEDICAL SVCS, JAIL	448242	06-13-17	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1700003396:1	INMATE MEDICAL SVCS, JAIL	448242	06-13-17	County Jail	Medical/Hospital	\$384.62	
City Of Georgetown	205-N1	108-1700003591:1	INMATE MEDICAL SVCS, JAIL	448242	06-13-17	County Jail	Medical/Hospital	\$355.54	
City Of Georgetown	205-N1	10;GSW	FY 13 CDBG GEORGETOWN SIDEWALK, JUN 26- JUL 25/16, HUD	439547	10-18-16	Commissioners Court	P&G-Oper/Maint	\$733.95	
City Of Georgetown	205-N1	11;GSW	FY 13 CDBG GEORGETOWN SIDEWALK (2ND), SEP 12-OCT 12/16, HUD	444057	02-14-17	Commissioners Court	P&G-Oper/Maint	\$719.10	
City Of Georgetown	205-N1	12;GSW	FY 13 CDBG GEORGETOWN SIDEWALK, AUG 22/16-JAN 16/17, HUD	445941	04-04-17	Commissioners Court	P&G-Capital	\$8,025.00	
City Of Georgetown	205-N1	201610037445	POLE RENTAL (168), OCT 1/16-SEP 30/17, ITS	439800	10-25-16	Information Technology	Maintenance Contracts	\$2,365.44	
City Of Georgetown	205-N1	3566720	WILLIE JACKSON, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	35677180	SHARI RANDALL, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35886944	CHERALIN HARVICK, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35901093	TYLER STERNER, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	35916005	PATRICIA MARTINEZ, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36019876	COURTNIE LESLIE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36181321	CHARLES GARNER, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$412.74	
City Of Georgetown	205-N1	36237075	DXUEPERY HARRIS-BANKS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$449.09	
City Of Georgetown	205-N1	36911316	RALPH MARTINEZ, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	36911338	ASHLEY NICHOLS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36911347	KERRY ESTES, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	36911382	VICTORIA SHIFFET, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36927771	JOSEPH MILBURN, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36927790	JESSICA WHITE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	36960185	LASHALLA WILLIAMS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$447.28	
City Of Georgetown	205-N1	36977228	RONALD WARD, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	36990443	RENAE TUBERVILLE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$447.28	
City Of Georgetown	205-N1	37128310	ASHLEY NICHOLS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	37259811	JASON RAWLINS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	37500840	ARTEMIO DELA CRUZ, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	37582683	SARAH COLEMAN, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	37906363	EDUARDO CORTEZ, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38125713	CARLOS HERNANDEZ, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	38210482	TYLER DIXON, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38225230	MICHAEL PRALL, JAIL	439081	10-04-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38277662	RONALD YODER, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38306097	ALEXIS RUSSELL, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38476154	JOHN WILLIAMS, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38653492	NICHOLAS SKERO, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	38702366	DARIUS BAYSON, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	38958565	JOMO ROSE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	38958584	RODNEY CARRICO, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	39027118	GARY SPINDLE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39082679	JOHN CHACEMI, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39603732	MICHAEL PRALL, JAIL	439081	10-04-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39752337	JENNIFER GONZALEZ, JAIL	439799	10-25-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39839746	RANDY CANTRELL, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39839756	CELESTE AMBROGIO, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$354.55	
City Of Georgetown	205-N1	39923853	HOLLY THORNE, JAIL	439340	10-11-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	39940108	BOBBY GUZMAN, JAIL	439799	10-25-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	40034807	FRANK CASTILLO, JAIL	439799	10-25-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	40062800	JON YOUNG, JAIL	439799	10-25-16	County Jail	Medical/Hospital	\$418.32	
City Of Georgetown	205-N1	APR 17/0060	FEB 17-MAR 20/17, WC RADIO	3013907	04-19-17	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	APR 17/103194	MAR 15-APR 14/17, MEDIC	3014200	05-10-17	Ems Station-Georgetown	Utilities	\$265.38	
City Of Georgetown	205-N1	APR 17/10845	FEB 17-MAR 20/17, FAC SVC	3013907	04-19-17	Facilities Services Center	Utilities	\$1,201.47	
City Of Georgetown	205-N1	APR 17/1086	MAR 15-APR 14/17, BELFORD	3014200	05-10-17	Belford Square	Utilities	\$586.85	
City Of Georgetown	205-N1	APR 17/111428	FEB 17-MAR 20/17, HEALTH ENV	3013907	04-19-17	Health/Environmental	Utilities	\$276.78	
City Of Georgetown	205-N1	APR 17/12372	MAR 15-APR 14/17, CTHSE	3014200	05-10-17	Wm Co Courthouse	Utilities	\$5,157.09	
City Of Georgetown	205-N1	APR 17/135943	MAR 20-APR 19/17, R&B	3014296	05-17-17	Unified Road System	Utilities	\$363.49	
City Of Georgetown	205-N1	APR 17/13784	MAR 15-APR 14/17, CRIM JUST	3014200	05-10-17	Criminal Justice Center	Utilities	\$25,277.04	
City Of Georgetown	205-N1	APR 17/14369	FEB 17-MAR 20/17, GEO HEALTH	3013907	04-19-17	Gtown Health Dept	Utilities	\$1,376.43	
City Of Georgetown	205-N1	APR 17/14838	MAR 15-APR 14/17, BELFORD	3014200	05-10-17	Belford Square	Utilities	\$113.55	
City Of Georgetown	205-N1	APR 17/1508	FEB 17-MAR 20/17, CENT MAINT	3013907	04-19-17	Central Main Facility	Utilities	\$5,058.10	
City Of Georgetown	205-N1	APR 17/169425	FEB 17-MAR 20/17, EMS/RADIO	3013907	04-19-17	Ems Warehouse/Radio Shop	Utilities	\$691.99	
City Of Georgetown	205-N1	APR 17/17740	FEB 17-MAR 20/17, ABC/GAME	3013907	04-19-17	Abc/Game Warden	Utilities	\$107.92	
City Of Georgetown	205-N1	APR 17/179851	FEB 17-MAR 20/17, TAX OFC	3013907	04-19-17	Gtwn Tax Office	Utilities	\$194.64	
City Of Georgetown	205-N1	APR 17/18622	FEB 17-MAR 20/17, JUV JUST	3013907	04-19-17	Juvenile Facility	Utilities	\$16,250.53	
City Of Georgetown	205-N1	APR 17/196687	MAR 15-APR 14/17, HIST SOC	3014200	05-10-17	Historical Society	Utilities	\$285.31	
City Of Georgetown	205-N1	APR 17/20165	MAR 15-APR 14/17, BELFORD	3014200	05-10-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	APR 17/2109	FEB 17-MAR 20/17, LOTT	3013907	04-19-17	Lott Building	Utilities	\$857.76	
City Of Georgetown	205-N1	APR 17/216797	MAR 15-APR 14/17, EMER SVC	3014200	05-10-17	Emergency Services Facility	Utilities	\$568.02	
City Of Georgetown	205-N1	APR 17/2202	FEB 17-MAR 20/17, CAC	3013907	04-19-17	Child Advocacy Center	Utilities	\$93.70	
City Of Georgetown	205-N1	APR 17/278505	FEB 17-MAR 20/17, CENT MAINT	3013907	04-19-17	Central Main Facility	Utilities	\$552.76	
City Of Georgetown	205-N1	APR 17/37150	FEB 17-MAR 20/17, LOTT	3013907	04-19-17	Lott Building	Utilities	\$149.78	
City Of Georgetown	205-N1	APR 17/42323	FEB 17-MAR 20/17, RED HOUSE	3013907	04-19-17	311 Main St - Red House	Utilities	\$174.15	
City Of Georgetown	205-N1	APR 17/45432	MAR 15-APR 14/17, SO NARC	3014200	05-10-17	So-Narcotics Bldg	Utilities	\$393.09	
City Of Georgetown	205-N1	APR 17/4622	FEB 17-MAR 20/17, TAX OFC	3013907	04-19-17	Gtwn Tax Office	Utilities	\$1,473.21	
City Of Georgetown	205-N1	APR 17/66126	MAR 6-APR 5/17, COMM#3	3014200	05-10-17	Comm Pct 3	Utilities	\$107.49	
City Of Georgetown	205-N1	APR 17/7094	FEB 17-MAR 20/17, OLD JAIL	3013907	04-19-17	Historic Jail-Health Admin	Utilities	\$1,070.25	
City Of Georgetown	205-N1	APR 17/80902	MAR 15-APR 14/17, EMS ADM	3014200	05-10-17	Ems Admin/911 Addressing	Utilities	\$222.10	
City Of Georgetown	205-N1	APR 17/8921	MAR 15-APR 14/17, JAIL	3014200	05-10-17	Sheriff Admin/Jail	Utilities	\$45,306.63	
City Of Georgetown	205-N1	APR 17/8994	FEB 17-MAR 20/17, INNER LOOP	3013907	04-19-17	Innerloop Annex	Utilities	\$8,618.25	
City Of Georgetown	205-N1	APR 17/9145	FEB 17-MAR 20/17, ANML SVC	3014000	04-26-17	Animal Services	Utilities	\$4,667.41	
City Of Georgetown	205-N1	APR 17/95	FEB 22-MAR 27/17, R&B	3013907	04-19-17	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	APR 17/98096	FEB 17-MAR 20/17, CENT MAINT	3013907	04-19-17	Central Main Facility	Utilities	\$190.66	
City Of Georgetown	205-N1	APR 17/SD;107	FEB 17-MAR 20/17, LOTT	3013907	04-19-17	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	APR 17/SD;1811	FEB 17-MAR 20/17, CAC	3013907	04-19-17	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	APR 17/SD;301	FEB 17-MAR 20/17, INNER LOOP	3013907	04-19-17	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	APR 17/SD;311	FEB 17-MAR 20/17, RED HOUSE	3013907	04-19-17	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	APR 17/SD;3151	FEB 17-MAR 20/17, CENT MAINT	3013907	04-19-17	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	APR 17/SD;3RD	FEB 17-MAR 20/17, GEO HEALTH	3013907	04-19-17	Gtown Health Dept	Utilities	\$110.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	APR 17/SD;508 HOLLY	FEB 17-MAR 20/17, EMS/RADIO	3013907	04-19-17	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	APR 17/SD;7TH	MAR 15-APR 14/17, BELFORD	3014200	05-10-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	APR 17/SD;904 MAIN	FEB 17-MAR 20/17, TAX OFC	3013907	04-19-17	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	APR 17/SD;909 AUS	FEB 17-MAR 20/17, TAX OFC	3013907	04-19-17	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	APR 17/SD;911 TRACY	FEB 17-MAR 20/17, ESOC	3013907	04-19-17	Emergency Services Operations Center	Utilities	\$11,308.75	
City Of Georgetown	205-N1	APR 17/SD;AUS	MAR 15-APR 14/17, HIST SOC	3014200	05-10-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	APR 17/SD;MAIN	MAR 15-APR 14/17, CTHSE	3014200	05-10-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	APR 17/SD;MLK	MAR 15-APR 14/17, CRIM JUST	3014200	05-10-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	APR 17/SD;WWV	FEB 17-MAR 20/17, JUV JUST	3013907	04-19-17	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	APR 17;78065	FEB 17-MAR 20/17, WC RADIO	3013907	04-19-17	Wc Radio Communication System	Utilities	\$887.44	
City Of Georgetown	205-N1	DEC 16/0060	OCT 19-NOV 17/16, WC RADIO	3012566	12-21-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	DEC 16/105440	OCT 19-NOV 17/16, HEALTH ENV	3012566	12-21-16	Health/Environmental	Utilities	\$257.70	
City Of Georgetown	205-N1	DEC 16/1066	NOV 15-DEC 15/16, BELFORD	3012778	01-18-17	Belford Square	Utilities	\$164.45	
City Of Georgetown	205-N1	DEC 16/11627	NOV 15-DEC 15/16, CTHSE	3012778	01-18-17	Wm Co Courthouse	Utilities	\$5,096.32	
City Of Georgetown	205-N1	DEC 16/12007	NOV 15-DEC 15/16, BELFORD	3012778	01-18-17	Belford Square	Utilities	\$85.96	
City Of Georgetown	205-N1	DEC 16/122948	NOV 17-DEC 19/16, R&B	3012864	01-25-17	Unified Road System	Utilities	\$326.23	
City Of Georgetown	205-N1	DEC 16/12831	NOV 15-DEC 15/16, CRIM JUST	3012778	01-18-17	Criminal Justice Center	Utilities	\$20,522.72	
City Of Georgetown	205-N1	DEC 16/13422	OCT 19-NOV 17/16, GEO HEALTH	3012566	12-21-16	Gtown Health Dept	Utilities	\$1,266.63	
City Of Georgetown	205-N1	DEC 16/158409	OCT 19-NOV 17/16, EMS/RADIO	3012566	12-21-16	Ems Warehouse/Radio Shop	Utilities	\$737.27	
City Of Georgetown	205-N1	DEC 16/1597	OCT 19-NOV 17/16, LOTT	3012566	12-21-16	Lott Building	Utilities	\$756.67	
City Of Georgetown	205-N1	DEC 16/16797	OCT 19-NOV 17/16, ABC/GAME	3012566	12-21-16	Abc/Game Warden	Utilities	\$116.82	
City Of Georgetown	205-N1	DEC 16/17447	OCT 19-NOV 17/16, JUV JUST	3012566	12-21-16	Juvenile Facility	Utilities	\$16,609.48	
City Of Georgetown	205-N1	DEC 16/176267	OCT 19-NOV 17/16, TAX OFC	3012566	12-21-16	Gtwn Tax Office	Utilities	\$208.88	
City Of Georgetown	205-N1	DEC 16/188620	NOV 15-DEC 15/16, HIST SOC	3012778	01-18-17	Historical Society	Utilities	\$326.60	
City Of Georgetown	205-N1	DEC 16/1911	NOV 15-DEC 15/16, CRIM JUST	3012778	01-18-17	Criminal Justice Center	Utilities	\$389.50	
City Of Georgetown	205-N1	DEC 16/20165	NOV 15-DEC 15/16, BELFORD	3012778	01-18-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	DEC 16/2073	OCT 19-NOV 17/16, CAC	3012566	12-21-16	Child Advocacy Center	Utilities	\$184.90	
City Of Georgetown	205-N1	DEC 16/207593	NOV 15-DEC 15/16, EMER SVC	3012778	01-18-17	Emergency Services Facility	Utilities	\$445.81	
City Of Georgetown	205-N1	DEC 16/249107	OCT 19-NOV 17/16, CENT MAINT	3012566	12-21-16	Central Main Facility	Utilities	\$487.74	
City Of Georgetown	205-N1	DEC 16/36389	OCT 19-NOV 17/16, LOTT	3012566	12-21-16	Lott Building	Utilities	\$108.68	
City Of Georgetown	205-N1	DEC 16/40271	OCT 19-NOV 17/16, RED HOUSE	3012566	12-21-16	311 Main St - Red House	Utilities	\$177.36	
City Of Georgetown	205-N1	DEC 16/4047	OCT 19-NOV 17/16, TAX OFC	3012566	12-21-16	Gtwn Tax Office	Utilities	\$1,518.30	
City Of Georgetown	205-N1	DEC 16/42442	NOV 15-DEC 15/16, SO NARC	3012778	01-18-17	So-Narcotics Bldg	Utilities	\$377.91	
City Of Georgetown	205-N1	DEC 16/61373	NOV 4-DEC 5/16, COMM#3	3012634	01-03-17	Comm Pct 3	Utilities	\$114.69	
City Of Georgetown	205-N1	DEC 16/6703	OCT 19-NOV 17/16, OLD JAIL	3012566	12-21-16	Historic Jail-Health Admin	Utilities	\$1,097.48	
City Of Georgetown	205-N1	DEC 16/694	OCT 19-NOV 17/16, CENT MAINT	3012566	12-21-16	Central Main Facility	Utilities	\$3,974.22	
City Of Georgetown	205-N1	DEC 16/74921	OCT 19-NOV 17/16, WC RADIO	3012566	12-21-16	Wc Radio Communication System	Utilities	\$850.80	
City Of Georgetown	205-N1	DEC 16/76681	NOV 15-DEC 15/16, EMS ADM	3012778	01-18-17	Ems Admin/911 Addressing	Utilities	\$214.59	
City Of Georgetown	205-N1	DEC 16/8379	NOV 15-DEC 15/16, JAIL	3012778	01-18-17	Sheriff Admin/Jail	Utilities	\$45,078.53	
City Of Georgetown	205-N1	DEC 16/8391	OCT 19-NOV 17/16, INNER LOOP	3012566	12-21-16	Innerloop Annex	Utilities	\$8,918.99	
City Of Georgetown	205-N1	DEC 16/8487	OCT 19-NOV 17/16, ANML SVC	3012566	12-21-16	Animal Services	Utilities	\$3,685.55	
City Of Georgetown	205-N1	DEC 16/89337	OCT 19-NOV 17/16, CENT MAINT	3012566	12-21-16	Central Main Facility	Utilities	\$154.73	
City Of Georgetown	205-N1	DEC 16/95	OCT 27-NOV 28/16, R&B	3012566	12-21-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	DEC 16/98373	NOV 15-DEC 15/16, MEDIC	3012778	01-18-17	Ems Station-Georgetown	Utilities	\$248.29	
City Of Georgetown	205-N1	DEC 16/9940	OCT 19-NOV 17/16, FAC SVC	3012566	12-21-16	Facilities Services Center	Utilities	\$1,101.61	
City Of Georgetown	205-N1	DEC 16/SD;107 HOLLY	OCT 19-NOV 17/16, LOTT	3012566	12-21-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	DEC 16/SD;1811 LOOP	OCT 19-NOV 17/16, CAC	3012566	12-21-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	DEC 16/SD;301 LOOP	OCT 19-NOV 17/16, INNER LOOP	3012566	12-21-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	DEC 16/SD;311 MAIN	OCT 19-NOV 17/16, RED HOUSE	3012566	12-21-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	DEC 16/SD;3151 ILOOP	OCT 19-NOV 17/16, CENT MAINT	3012566	12-21-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	DEC 16/SD;3RD	OCT 19-NOV 17/16, GEO HEALTH	3012566	12-21-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	DEC 16/SD;508 HOLLY	OCT 19-NOV 17/16, EMS/RADIO	3012566	12-21-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	DEC 16/SD;7TH	NOV 15-DEC 15/16, BELFORD	3012778	01-18-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	DEC 16/SD;904 MAIN	OCT 19-NOV 17/16, TAX OFC	3012566	12-21-16	Gtwn Tax Office	Utilities	\$47.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	DEC 16/SD;909 AUS	OCT 19-NOV 17/16, TAX OFC	3012566	12-21-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	DEC 16/SD;911 TRACY	OCT 19-NOV 17/16, ESOC	3012566	12-21-16	Emergency Services Operations Center	Utilities	\$10,245.51	
City Of Georgetown	205-N1	DEC 16/SD;AUS	NOV 15-DEC 15/16, HIST SOC	3012778	01-18-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	DEC 16/SD;MAIN	NOV 15-DEC 15/16, CTHSE	3012778	01-18-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	DEC 16/SD;MLK	NOV 15-DEC 15/16, CRIM JUST	3012778	01-18-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	DEC 16/SD;WILCO WAY	OCT 19-NOV 17/16, JUV JUST	3012566	12-21-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	FEB 17/0060	DEC 19/16-JAN 19/17, WC RADIO	3013262	02-22-17	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	FEB 17/100739	JAN 13-FEB 14/17, SO NARC	3013512	03-15-17	Ems Station-Georgetown	Utilities	\$234.63	
City Of Georgetown	205-N1	FEB 17/10433	DEC 19/16-JAN 19/17, FAC SVC	3013262	02-22-17	Facilities Services Center	Utilities	\$1,295.14	
City Of Georgetown	205-N1	FEB 17/1067	JAN 13-FEB 14/17, BELFORD	3013512	03-15-17	Belford Square	Utilities	\$198.05	
City Of Georgetown	205-N1	FEB 17/108362	DEC 19/16-JAN 19/17, HEALTH ENV	3013262	02-22-17	Health/Environmental	Utilities	\$273.51	
City Of Georgetown	205-N1	FEB 17/1121	DEC 19/16-JAN 19/17, CENT MAINT	3013262	02-22-17	Central Main Facility	Utilities	\$4,884.29	
City Of Georgetown	205-N1	FEB 17/12010	JAN 13-FEB 14/17, CTHSE	3013512	03-15-17	Wm Co Courthouse	Utilities	\$4,861.68	
City Of Georgetown	205-N1	FEB 17/13292	JAN 13-FEB 14/17, CRIM JUST	3013512	03-15-17	Criminal Justice Center	Utilities	\$22,917.98	
City Of Georgetown	205-N1	FEB 17/13395	JAN 13-FEB 14/17, BELFORD	3013512	03-15-17	Belford Square	Utilities	\$119.05	
City Of Georgetown	205-N1	FEB 17/13896	DEC 19/16-JAN 19/17, GEO HEALTH	3013262	02-22-17	Gtown Health Dept	Utilities	\$1,175.00	
City Of Georgetown	205-N1	FEB 17/164046	DEC 19/16-JAN 19/17, EMS/RADIO	3013262	02-22-17	Ems Warehouse/Radio Shop	Utilities	\$638.01	
City Of Georgetown	205-N1	FEB 17/17581	DEC 19/16-JAN 19/17, ABC/GAME	3013262	02-22-17	Abc/Game Warden	Utilities	\$145.57	
City Of Georgetown	205-N1	FEB 17/178173	DEC 19/16-JAN 19/17, TAX OFC	3013262	02-22-17	Gtwn Tax Office	Utilities	\$191.48	
City Of Georgetown	205-N1	FEB 17/18040	DEC 19/16-JAN 19/17, JUV JUST	3013262	02-22-17	Juvenile Facility	Utilities	\$15,029.10	
City Of Georgetown	205-N1	FEB 17/1835	DEC 19/16-JAN 19/17, LOTT	3013262	02-22-17	Lott Building	Utilities	\$748.26	
City Of Georgetown	205-N1	FEB 17/193645	JAN 13-FEB 14/17, HIST SOC	3013512	03-15-17	Historical Society	Utilities	\$340.27	
City Of Georgetown	205-N1	FEB 17/1957	JAN 13-FEB 14/17, CRIM JUST	3013512	03-15-17	Criminal Justice Center	Utilities	\$361.50	
City Of Georgetown	205-N1	FEB 17/20165	JAN 13-FEB 14/17, BELFORD	3013512	03-15-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	FEB 17/211574	JAN 13-FEB 14/17, EMER SVC	3013512	03-15-17	Emergency Services Facility	Utilities	\$445.92	
City Of Georgetown	205-N1	FEB 17/2140	DEC 19/16-JAN 19/17, CAC	3013262	02-22-17	Child Advocacy Center	Utilities	\$55.30	
City Of Georgetown	205-N1	FEB 17/266215	DEC 19/16-JAN 19/17, CENT MAINT	3013262	02-22-17	Central Main Facility	Utilities	\$769.21	
City Of Georgetown	205-N1	FEB 17/36523	DEC 19/16-JAN 19/17, LOTT	3013262	02-22-17	Lott Building	Utilities	\$115.65	
City Of Georgetown	205-N1	FEB 17/41257	DEC 19/16-JAN 19/17, RED HOUSE	3013262	02-22-17	311 Main St - Red House	Utilities	\$165.16	
City Of Georgetown	205-N1	FEB 17/4363	DEC 19/16-JAN 19/17, TAX OFC	3013262	02-22-17	Gtwn Tax Office	Utilities	\$1,663.88	
City Of Georgetown	205-N1	FEB 17/43935	JAN 13-FEB 14/17, SO NARC	3013512	03-15-17	So-Narcotics Bldg	Utilities	\$391.93	
City Of Georgetown	205-N1	FEB 17/64591	JAN 5-FEB 3/17, COMM#3	3013356	03-01-17	Comm Pct 3	Utilities	\$186.50	
City Of Georgetown	205-N1	FEB 17/6902	DEC 19/16-JAN 19/17, OLD JAIL	3013262	02-22-17	Historic Jail-Health Admin	Utilities	\$1,051.05	
City Of Georgetown	205-N1	FEB 17/76477	DEC 19/16-JAN 19/17, WC RADIO	3013262	02-22-17	Wc Radio Communication System	Utilities	\$876.25	
City Of Georgetown	205-N1	FEB 17/78932	JAN 13-FEB 14/17, EMS ADM	3013512	03-15-17	Ems Admin/911 Addressing	Utilities	\$221.10	
City Of Georgetown	205-N1	FEB 17/8655	JAN 13-FEB 14/17, JAIL	3013512	03-15-17	Sheriff Admin/Jail	Utilities	\$45,791.10	
City Of Georgetown	205-N1	FEB 17/8689	DEC 19/16-JAN 19/17, INNER LOOP	3013262	02-22-17	Innerloop Annex	Utilities	\$7,517.81	
City Of Georgetown	205-N1	FEB 17/8844	DEC 19/16-JAN 19/17, ANML SVC	3013262	02-22-17	Animal Services	Utilities	\$4,857.40	
City Of Georgetown	205-N1	FEB 17/94284	DEC 19/16-JAN 19/17, CENT MAINT	3013262	02-22-17	Central Main Facility	Utilities	\$241.68	
City Of Georgetown	205-N1	FEB 17/95	DEC 28/16-JAN 26/17, R&B	3013262	02-22-17	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	FEB 17/SD;107 HOLLY	DEC 19/16-JAN 19/17, LOTT	3013262	02-22-17	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	FEB 17/SD;1811	DEC 19/16-JAN 19/17, CAC	3013262	02-22-17	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	FEB 17/SD;301 LOOP	DEC 19/16-JAN 19/17, INNER LOOP	3013262	02-22-17	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	FEB 17/SD;311 MAIN	DEC 19/16-JAN 19/17, RED HOUSE	3013262	02-22-17	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	FEB 17/SD;3151	DEC 19/16-JAN 19/17, CENT MAINT	3013262	02-22-17	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	FEB 17/SD;3RD	DEC 19/16-JAN 19/17, GEO HEALTH	3013262	02-22-17	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	FEB 17/SD;508 HOLLY	DEC 19/16-JAN 19/17, EMS/RADIO	3013262	02-22-17	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	FEB 17/SD;7TH	JAN 13-FEB 14/17, BELFORD	3013512	03-15-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	FEB 17/SD;904 MAIN	DEC 19/16-JAN 19/17, TAX OFC	3013262	02-22-17	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	FEB 17/SD;909 AUS	DEC 19/16-JAN 19/17, TAX OFC	3013262	02-22-17	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	FEB 17/SD;AUS	JAN 13-FEB 14/17, HIST SOC	3013512	03-15-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	FEB 17/SD;MAIN	JAN 13-FEB 14/17, CTHSE	3013512	03-15-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	FEB 17/SD;MLK	JAN 13-FEB 14/17, CRIM JUST	3013512	03-15-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	FEB 17/SD;WW	DEC 19/16-JAN 19/17, JUV JUST	3013262	02-22-17	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	FEB 17/SDL911 TRACY	DEC 19/16-JAN 19/17, ESOC	3013262	02-22-17	Emergency Services Operations Center	Utilities	\$10,890.20	
City Of Georgetown	205-N1	FEB 17;128587	JAN 19-FEB 17/17, R&B	3013512	03-15-17	Unified Road System	Utilities	\$291.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 17/0060	NOV17-DEC 19/16, WC RADIO	3012864	01-25-17	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	JAN 17/10196	NOV 17-DEC 19/16, FAC SVC	3012778	01-18-17	Facilities Services Center	Utilities	\$1,461.06	
City Of Georgetown	205-N1	JAN 17/1067	DEC 15/16-JAN 13/17, BELFORD	3013097	02-15-17	Belford Square	Utilities	\$164.45	
City Of Georgetown	205-N1	JAN 17/106832	NOV 17-DEC 19/16, HEALTH ENV	3012778	01-18-17	Health/Environmental	Utilities	\$258.40	
City Of Georgetown	205-N1	JAN 17/11821	DEC 15/16-JAN 13/17, CTHSE	3013097	02-15-17	Wm Co Courthouse	Utilities	\$4,879.53	
City Of Georgetown	205-N1	JAN 17/12586	DEC 15/16-JAN 13/17, BELFORD	3013097	02-15-17	Belford Square	Utilities	\$97.19	
City Of Georgetown	205-N1	JAN 17/125867	DEC 19/16-JAN 19/17, R&B	3013262	02-22-17	Unified Road System	Utilities	\$309.59	
City Of Georgetown	205-N1	JAN 17/13046	DEC 15/16-JAN 13/17, CRIM JUST	3013097	02-15-17	Criminal Justice Center	Utilities	\$20,082.86	
City Of Georgetown	205-N1	JAN 17/13667	NOV 17-DEC 19/16, GEO HEALTH	3012778	01-18-17	Gtown Health Dept	Utilities	\$1,133.42	
City Of Georgetown	205-N1	JAN 17/161666	NOV 17-DEC 19/16, EMS/RADIO	3012778	01-18-17	Ems Warehouse/Radio Shop	Utilities	\$713.74	
City Of Georgetown	205-N1	JAN 17/17099	NOV 17-DEC 19/16, ABC/GAME	3012778	01-18-17	Abc/Game Warden	Utilities	\$135.95	
City Of Georgetown	205-N1	JAN 17/1713	NOV 17-DEC 19/16, LOTT	3012778	01-18-17	Lott Building	Utilities	\$713.02	
City Of Georgetown	205-N1	JAN 17/177330	NOV 17-DEC 19/16, TAX OFC	3012778	01-18-17	Gtwn Tax Office	Utilities	\$209.32	
City Of Georgetown	205-N1	JAN 17/17753	NOV 17-DEC 19/16, JUV JUST	3012778	01-18-17	Juvenile Facility	Utilities	\$16,078.88	
City Of Georgetown	205-N1	JAN 17/191116	DEC 15/16-JAN 13/17, HIST SOC	3013097	02-15-17	Historical Society	Utilities	\$344.00	
City Of Georgetown	205-N1	JAN 17/1928	DEC 15/16-JAN 13/17, CRIM JUST	3013097	02-15-17	Criminal Justice Center	Utilities	\$313.50	
City Of Georgetown	205-N1	JAN 17/20165	DEC 15/16-JAN 13/17, BELFORD	3013097	02-15-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	JAN 17/209508	DEC 15/16-JAN 13/17, EMER SVC	3013097	02-15-17	Emergency Services Facility	Utilities	\$444.63	
City Of Georgetown	205-N1	JAN 17/2133	NOV 17-DEC 19/16, CAC	3012778	01-18-17	Child Advocacy Center	Utilities	\$182.50	
City Of Georgetown	205-N1	JAN 17/258206	NOV 17-DEC 19/16, CENT MAINT	3012778	01-18-17	Central Main Facility	Utilities	\$850.35	
City Of Georgetown	205-N1	JAN 17/36413	NOV 17-DEC 19/16, LOTT	3012778	01-18-17	Lott Building	Utilities	\$99.66	
City Of Georgetown	205-N1	JAN 17/40794	NOV 17-DEC 19/16, RED HOUSE	3012778	01-18-17	311 Main St - Red House	Utilities	\$171.98	
City Of Georgetown	205-N1	JAN 17/4205	NOV 17-DEC 19/16, TAX OFC	3012778	01-18-17	Gtwn Tax Office	Utilities	\$1,658.54	
City Of Georgetown	205-N1	JAN 17/43262	DEC 15/16-JAN 13/17, SO NARC	3013097	02-15-17	So-Narcotics Bldg	Utilities	\$403.64	
City Of Georgetown	205-N1	JAN 17/63035	DEC 5/16-JAN 5/17, COMM#3	3012864	01-25-17	Comm Pct 3	Utilities	\$192.92	
City Of Georgetown	205-N1	JAN 17/6804	NOV 17-DEC 19/16, OLD JAIL	3012778	01-18-17	Historic Jail-Health Admin	Utilities	\$1,057.37	
City Of Georgetown	205-N1	JAN 17/75712	NOV17-DEC 19/16, WC RADIO	3012864	01-25-17	Wc Radio Communication System	Utilities	\$914.45	
City Of Georgetown	205-N1	JAN 17/77876	DEC 15/16-JAN 13/17, EMS/ADM	3013097	02-15-17	Ems Admin/911 Addressing	Utilities	\$231.39	
City Of Georgetown	205-N1	JAN 17/8515	DEC 15/16-JAN 13/17, JAIL	3013097	02-15-17	Sheriff Admin/Jail	Utilities	\$44,976.27	
City Of Georgetown	205-N1	JAN 17/8546	NOV 17-DEC 19/16, INNER LOOP	3012778	01-18-17	Innerloop Annex	Utilities	\$8,169.51	
City Of Georgetown	205-N1	JAN 17/8675	NOV 17-DEC 19/16, ANML SVC	3012864	01-25-17	Animal Services	Utilities	\$4,933.58	
City Of Georgetown	205-N1	JAN 17/913	NOV 17-DEC 19/16, CENT MAINT	3012778	01-18-17	Central Main Facility	Utilities	\$5,218.04	
City Of Georgetown	205-N1	JAN 17/92117	NOV 17-DEC 19/16, CENT MAINT	3012778	01-18-17	Central Main Facility	Utilities	\$291.75	
City Of Georgetown	205-N1	JAN 17/95	NOV 28-DEC 28/16, R&B	3012864	01-25-17	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	JAN 17/99654	DEC 15/16-JAN 13/17, MEDIC	3013097	02-15-17	Ems Station-Georgetown	Utilities	\$247.49	
City Of Georgetown	205-N1	JAN 17/SD;107 HOLLY	NOV 17-DEC 19/16, LOTT	3012778	01-18-17	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	JAN 17/SD;1811 LOOP	NOV 17-DEC 19/16, CAC	3012778	01-18-17	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	JAN 17/SD;301 LOOP	NOV 17-DEC 19/16, INNER LOOP	3012778	01-18-17	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	JAN 17/SD;311 MAIN	NOV 17-DEC 19/16, RED HOUSE	3012778	01-18-17	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	JAN 17/SD;3151 ILOOP	NOV 17-DEC 19/16, CENT MAINT	3012778	01-18-17	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	JAN 17/SD;3RD	NOV 17-DEC 19/16, GEO HEALTH	3012778	01-18-17	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	JAN 17/SD;508 HOLLY	NOV 17-DEC 19/16, EMS/RADIO	3012778	01-18-17	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	JAN 17/SD;7TH	DEC 15/16-JAN 13/17, BELFORD	3013097	02-15-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	JAN 17/SD;904 MAIN	NOV 17-DEC 19/16, TAX OFC	3012778	01-18-17	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	JAN 17/SD;909 AUS	NOV 17-DEC 19/16, TAX OFC	3012778	01-18-17	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	JAN 17/SD;911 TRACY	NOV 17-DEC 19/16, ESOC	3012778	01-18-17	Emergency Services Operations Center	Utilities	\$11,212.93	
City Of Georgetown	205-N1	JAN 17/SD;AUS	DEC 15/16-JAN 13/17, HIST SOC	3013097	02-15-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	JAN 17/SD;MAIN	DEC 15/16-JAN 13/17, CTHSE	3013097	02-15-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	JAN 17/SD;MLK	DEC 15/16-JAN 13/17, CRIM JUST	3013097	02-15-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	JAN 17/SD;WILCO WAY	NOV 17-DEC 19/16, JUV JUST	3012778	01-18-17	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	MAR 17/0060	JAN 19-FEB 17/17, WC RADIO	3013537	03-22-17	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	MAR 17/101795	FEB 14-MAR 15/17, MEDIC	3013839	04-12-17	Ems Station-Georgetown	Utilities	\$232.00	
City Of Georgetown	205-N1	MAR 17/10643	JAN 19-FEB 17/17, FAC SVC	3013537	03-22-17	Facilities Services Center	Utilities	\$1,257.62	
City Of Georgetown	205-N1	MAR 17/1084	FEB 14-MAR 15/17, BELFORD	3013839	04-12-17	Belford Square	Utilities	\$171.65	
City Of Georgetown	205-N1	MAR 17/109915	JAN 19-FEB 17/17, HEALTH ENV	3013537	03-22-17	Health/Environmental	Utilities	\$277.99	
City Of Georgetown	205-N1	MAR 17/12176	FEB 14-MAR 15/17, CTHSE	3013839	04-12-17	Wm Co Courthouse	Utilities	\$4,536.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAR 17/1320	JAN 19-FEB 17/17, CENT MAINT	3013537	03-22-17	Central Main Facility	Utilities	\$5,181.77	
City Of Georgetown	205-N1	MAR 17/132427	FEB 17-MAR 20/17, R&B	3013907	04-19-17	Unified Road System	Utilities	\$392.75	
City Of Georgetown	205-N1	MAR 17/13524	FEB 14-MAR 15/17, CRIM JUST	3013839	04-12-17	Criminal Justice Center	Utilities	\$22,223.98	
City Of Georgetown	205-N1	MAR 17/14090	FEB 14-MAR 15/17, BELFORD	3013839	04-12-17	Belford Square	Utilities	\$108.76	
City Of Georgetown	205-N1	MAR 17/14125	JAN 19-FEB 17/17, GEO HEALTH	3013537	03-22-17	Gtown Health Dept	Utilities	\$1,379.25	
City Of Georgetown	205-N1	MAR 17/166527	JAN 19-FEB 17/17, EMS/RADIO	3013537	03-22-17	Ems Warehouse/Radio Shop	Utilities	\$655.74	
City Of Georgetown	205-N1	MAR 17/17675	JAN 19-FEB 17/17, ABC/GAME	3013537	03-22-17	Abc/Game Warden	Utilities	\$108.14	
City Of Georgetown	205-N1	MAR 17/178973	JAN 19-FEB 17/17, TAX OFC	3013537	03-22-17	Gtwn Tax Office	Utilities	\$187.59	
City Of Georgetown	205-N1	MAR 17/18314	JAN 19-FEB 17/17, JUV JUST	3013537	03-22-17	Juvenile Facility	Utilities	\$14,705.30	
City Of Georgetown	205-N1	MAR 17/194920	FEB 14-MAR 15/17, HIST SOC	3013839	04-12-17	Historical Society	Utilities	\$257.14	
City Of Georgetown	205-N1	MAR 17/1958	JAN 19-FEB 17/17, LOTT	3013537	03-22-17	Lott Building	Utilities	\$780.38	
City Of Georgetown	205-N1	MAR 17/1980	FEB 14-MAR 15/17, CRIM JUST	3013839	04-12-17	Criminal Justice Center	Utilities	\$337.50	
City Of Georgetown	205-N1	MAR 17/20165	FEB 14-MAR 15/17, BELFORD	3013839	04-12-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	MAR 17/213918	FEB 14-MAR 15/17, EMER SVC	3013839	04-12-17	Emergency Services Facility	Utilities	\$476.86	
City Of Georgetown	205-N1	MAR 17/2179	JAN 19-FEB 17/17, CAC	3013537	03-22-17	Child Advocacy Center	Utilities	\$132.10	
City Of Georgetown	205-N1	MAR 17/272893	JAN 19-FEB 17/17, CENT MAINT	3013537	03-22-17	Central Main Facility	Utilities	\$649.03	
City Of Georgetown	205-N1	MAR 17/36803	JAN 19-FEB 17/17, LOTT	3013537	03-22-17	Lott Building	Utilities	\$129.65	
City Of Georgetown	205-N1	MAR 17/41787	JAN 19-FEB 17/17, RED HOUSE	3013537	03-22-17	311 Main St - Red House	Utilities	\$171.21	
City Of Georgetown	205-N1	MAR 17/44746	FEB 14-MAR 15/17, SO NARC	3013839	04-12-17	So-Narcotics Bldg	Utilities	\$404.38	
City Of Georgetown	205-N1	MAR 17/4493	JAN 19-FEB 17/17, TAX OFC	3013537	03-22-17	Gtwn Tax Office	Utilities	\$1,498.07	
City Of Georgetown	205-N1	MAR 17/65445	FEB 3-MAR 6/17, COMM#3	3013668	03-29-17	Comm Pct 3	Utilities	\$123.12	
City Of Georgetown	205-N1	MAR 17/6994	JAN 19-FEB 17/17, OLD JAIL	3013537	03-22-17	Historic Jail-Health Admin	Utilities	\$1,007.71	
City Of Georgetown	205-N1	MAR 17/77114	JAN 19-FEB 17/17, WC RADIO	3013537	03-22-17	Wc Radio Communication System	Utilities	\$800.85	
City Of Georgetown	205-N1	MAR 17/79835	FEB 14-MAR 15/17, EMS ADM	3013839	04-12-17	Ems Admin/911 Addressing	Utilities	\$207.29	
City Of Georgetown	205-N1	MAR 17/8781	FEB 14-MAR 15/17, JAIL	3013839	04-12-17	Sheriff Admin/Jail	Utilities	\$41,859.28	
City Of Georgetown	205-N1	MAR 17/8834	JAN 19-FEB 17/17, INNER LOOP	3013537	03-22-17	Innerloop Annex	Utilities	\$7,905.67	
City Of Georgetown	205-N1	MAR 17/8997	JAN 19-FEB 17/17, ANML SVC	3013537	03-22-17	Animal Services	Utilities	\$4,632.29	
City Of Georgetown	205-N1	MAR 17/95	JAN 26-FEB 27/17, R&B	3013537	03-22-17	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	MAR 17/96494	JAN 19-FEB 17/17, CENT MAINT	3013537	03-22-17	Central Main Facility	Utilities	\$245.56	
City Of Georgetown	205-N1	MAR 17/SD;107 HOLLY	JAN 19-FEB 17/17, LOTT	3013537	03-22-17	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	MAR 17/SD;1811	JAN 19-FEB 17/17, CAC	3013537	03-22-17	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	MAR 17/SD;301 LOOP	JAN 19-FEB 17/17, INNER LOOP	3013537	03-22-17	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	MAR 17/SD;311 MAIN	JAN 19-FEB 17/17, RED HOUSE	3013537	03-22-17	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	MAR 17/SD;3151	JAN 19-FEB 17/17, CENT MAINT	3013537	03-22-17	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	MAR 17/SD;3RD	JAN 19-FEB 17/17, GEO HEALTH	3013537	03-22-17	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	MAR 17/SD;508 HOLLY	JAN 19-FEB 17/17, EMS/RADIO	3013537	03-22-17	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	MAR 17/SD;7TH	FEB 14-MAR 15/17, BELFORD	3013839	04-12-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	MAR 17/SD;904 MAIN	JAN 19-FEB 17/17, TAX OFC	3013537	03-22-17	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	MAR 17/SD;909 AUS	JAN 19-FEB 17/17, TAX OFC	3013537	03-22-17	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	MAR 17/SD;911 TRACY	JAN 19-FEB 17/17, ESOC	3013537	03-22-17	Emergency Services Operations Center	Utilities	\$10,754.43	
City Of Georgetown	205-N1	MAR 17/SD;AUS	FEB 14-MAR 15/17, HIST SOC	3013839	04-12-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	MAR 17/SD;MAIN	FEB 14-MAR 15/17, CTHSE	3013839	04-12-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	MAR 17/SD;MLK	FEB 14-MAR 15/17, CRIM JUST	3013839	04-12-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	MAR 17/SD;WW	JAN 19-FEB 17/17, JUV JUST	3013537	03-22-17	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	MAY 17/0060	MAR 20-APR 19/17, WC RADIO	3014396	05-24-17	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	MAY 17/104764	APR 14-MAY 15/17, MEDIC	3014593	06-14-17	Ems Station-Georgetown	Utilities	\$283.22	
City Of Georgetown	205-N1	MAY 17/1087	APR 14-MAY 15/17, BELFORD	3014593	06-14-17	Belford Square	Utilities	\$214.85	
City Of Georgetown	205-N1	MAY 17/11017	MAR 20-APR 19/17, FAC SVC	3014296	05-17-17	Facilities Services Center	Utilities	\$1,105.11	
City Of Georgetown	205-N1	MAY 17/113231	MAR 20-APR 19/17, HEALTH ENV	3014296	05-17-17	Health/Environmental	Utilities	\$300.56	
City Of Georgetown	205-N1	MAY 17/12597	APR 14-MAY 15/17, CTHSE	3014669	06-14-17	Wm Co Courthouse	Utilities	\$5,760.50	
City Of Georgetown	205-N1	MAY 17/14061	APR 14-MAY 15/17, CRIM JUST	3014669	06-14-17	Criminal Justice Center	Utilities	\$27,286.19	
City Of Georgetown	205-N1	MAY 17/14624	MAR 20-APR 19/17, GEO HEALTH	3014296	05-17-17	Gtown Health Dept	Utilities	\$1,254.66	
City Of Georgetown	205-N1	MAY 17/15830	APR 14-MAY 15/17, BELFORD	3014593	06-14-17	Belford Square	Utilities	\$135.57	
City Of Georgetown	205-N1	MAY 17/1682	MAR 20-APR 19/17, CENT MAINT	3014296	05-17-17	Central Main Facility	Utilities	\$4,490.77	
City Of Georgetown	205-N1	MAY 17/172642	MAR 20-APR 19/17, EMS/RADIO	3014296	05-17-17	Ems Warehouse/Radio Shop	Utilities	\$712.96	
City Of Georgetown	205-N1	MAY 17/17894	MAR 20-APR 19/17, ABC/GAME	3014296	05-17-17	Abc/Game Warden	Utilities	\$113.56	
City Of Georgetown	205-N1	MAY 17/180899	MAR 20-APR 19/17, TAX OFC	3014296	05-17-17	Gtwn Tax Office	Utilities	\$209.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 17/18940	MAR 20-APR 19/17, JUV JUST	3014296	05-17-17	Juvenile Facility	Utilities	\$16,667.02	
City Of Georgetown	205-N1	MAY 17/199284	APR 14-MAY 15/17, HIS SOC	3014669	06-14-17	Historical Society	Utilities	\$360.26	
City Of Georgetown	205-N1	MAY 17/20165	APR 14-MAY 15/17, BELFORD	3014593	06-14-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	MAY 17/219995	APR 14-MAY 15/17, EMER SVC	3014593	06-14-17	Emergency Services Facility	Utilities	\$606.25	
City Of Georgetown	205-N1	MAY 17/2232	MAR 20-APR 19/17, CAC	3014296	05-17-17	Child Advocacy Center	Utilities	\$110.50	
City Of Georgetown	205-N1	MAY 17/2294	MAR 20-APR 19/17, LOTT	3014296	05-17-17	Lott Building	Utilities	\$985.32	
City Of Georgetown	205-N1	MAY 17/283716	MAR 20-APR 19/17, CENT MAINT	3014296	05-17-17	Central Main Facility	Utilities	\$516.55	
City Of Georgetown	205-N1	MAY 17/37352	MAR 20-APR 19/17, LOTT	3014296	05-17-17	Lott Building	Utilities	\$140.39	
City Of Georgetown	205-N1	MAY 17/43039	MAR 20-APR 19/17, RED HOUSE	3014296	05-17-17	311 Main St - Red House	Utilities	\$188.00	
City Of Georgetown	205-N1	MAY 17/46047	APR 14-MAY 15/17, SO NARC	3014593	06-14-17	So-Narcotics Bldg	Utilities	\$386.68	
City Of Georgetown	205-N1	MAY 17/4764	MAR 20-APR 19/17, TAX OFC	3014296	05-17-17	Gtwn Tax Office	Utilities	\$1,578.94	
City Of Georgetown	205-N1	MAY 17/66832	APR 5-MAY 5/17, COMM#3	3014470	05-31-17	Comm Pct 3	Utilities	\$109.75	
City Of Georgetown	205-N1	MAY 17/7210	MAR 20-APR 19/17, OLD JAIL	3014296	05-17-17	Historic Jail-Health Admin	Utilities	\$1,181.08	
City Of Georgetown	205-N1	MAY 17/78971	MAR 20-APR 19/17, WC RADIO	3014396	05-24-17	Wc Radio Communication System	Utilities	\$892.05	
City Of Georgetown	205-N1	MAY 17/82165	APR 14-MAY 15/17, EMS ADM	3014593	06-14-17	Ems Admin/911 Addressing	Utilities	\$239.80	
City Of Georgetown	205-N1	MAY 17/9078	APR 14-MAY 15/17, JAIL	3014669	06-14-17	Sheriff Admin/Jail	Utilities	\$47,976.67	
City Of Georgetown	205-N1	MAY 17/9160	MAR 20-APR 19/17, INNER LOOP	3014296	05-17-17	Innerloop Annex	Utilities	\$8,845.78	
City Of Georgetown	205-N1	MAY 17/9266	MAR 20-APR 19/17, ANML SVC	3014396	05-24-17	Animal Services	Utilities	\$4,136.28	
City Of Georgetown	205-N1	MAY 17/95	MAR 27-APR 27/17, R&B	3014396	05-24-17	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	MAY 17/99247	MAR 20-APR 19/17, CENT MAINT	3014296	05-17-17	Central Main Facility	Utilities	\$149.93	
City Of Georgetown	205-N1	MAY 17/SD;107 HOLLY	MAR 20-APR 19/17, LOTT	3014296	05-17-17	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	MAY 17/SD;1811	MAR 20-APR 19/17, CAC	3014296	05-17-17	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	MAY 17/SD;301 LOOP	MAR 20-APR 19/17, INNER LOOP	3014296	05-17-17	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	MAY 17/SD;311 MAIN	MAR 20-APR 19/17, RED HOUSE	3014296	05-17-17	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	MAY 17/SD;3151	MAR 20-ARP 19/17, CENT MAINT	3014296	05-17-17	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	MAY 17/SD;3RD	MAR 20-ARP 19/17, GEO HEALTH	3014296	05-17-17	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	MAY 17/SD;508 HOLLY	MAR 20-ARP 19/17, EMS/RADIO	3014296	05-17-17	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	MAY 17/SD;7TH	APR 14-MAY 15/17, BELFORD	3014593	06-14-17	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	MAY 17/SD;904 MAIN	MAR 20-APR 19/17, TAX OFC	3014296	05-17-17	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	MAY 17/SD;909 AUS	MAR 20-ARP 19/17, TAX OFC	3014296	05-17-17	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	MAY 17/SD;911 TRACY	MAR 20-APR 19/17, ESOC	3014296	05-17-17	Emergency Services Operations Center	Utilities	\$11,044.39	
City Of Georgetown	205-N1	MAY 17/SD;AUS	APR 14-MAY 15/17, HIST SOC	3014669	06-14-17	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	MAY 17/SD;MAIN	APR 14-MAY 15/17, CTHSE	3014669	06-14-17	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	MAY 17/SD;MLK	APR 14-MAY 15/17, CRIM JUST	3014669	06-14-17	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	MAY 17/SD;WW	MAR 20-APR 19/17, JUV JUST	3014296	05-17-17	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	NOV 16/0060	SEP 19-OCT 19/16, WC RADIO	3012252	11-23-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	NOV 16/104056	SEP 19-OCT 19/16, HEALTH ENV	3012252	11-23-16	Health/Environmental	Utilities	\$334.65	
City Of Georgetown	205-N1	NOV 16/119778	OCT 19-NOV 17/16, R&B	3012566	12-21-16	Unified Road System	Utilities	\$288.12	
City Of Georgetown	205-N1	NOV 16/13185	SEP 19-OCT 19/16, GEO HEALTH	3012252	11-23-16	Gtown Health Dept	Utilities	\$1,427.55	
City Of Georgetown	205-N1	NOV 16/1470	SEP 19-OCT 19/16, LOTT	3012252	11-23-16	Lott Building	Utilities	\$991.26	
City Of Georgetown	205-N1	NOV 16/154908	SEP 19-OCT 19/16, EMS/RADIO	3012252	11-23-16	Ems Warehouse/Radio Shop	Utilities	\$870.87	
City Of Georgetown	205-N1	NOV 16/16657	SEP 19-OCT 19/16, ABC/GAME	3012252	11-23-16	Abc/Game Warden	Utilities	\$171.84	
City Of Georgetown	205-N1	NOV 16/17136	SEP 19-OCT 19/16, JUV JUST	3012252	11-23-16	Juvenile Facility	Utilities	\$19,223.38	
City Of Georgetown	205-N1	NOV 16/175209	SEP 19-OCT 19/16, TAX OFC	3012252	11-23-16	Gtwn Tax Office	Utilities	\$278.78	
City Of Georgetown	205-N1	NOV 16/2012	SEP 19-OCT 19/16, CAC	3012252	11-23-16	Child Advocacy Center	Utilities	\$204.10	
City Of Georgetown	205-N1	NOV 16/20165	OCT 18-NOV 15/16, BELFORD	3012778	01-18-17	Belford Square	Utilities	\$46.00	
City Of Georgetown	205-N1	NOV 16/244110	SEP 19-OCT 19/16, CENT MAINT	3012252	11-23-16	Central Main Facility	Utilities	\$658.08	
City Of Georgetown	205-N1	NOV 16/36299	SEP 19-OCT 19/16, LOTT	3012252	11-23-16	Lott Building	Utilities	\$217.32	
City Of Georgetown	205-N1	NOV 16/3910	SEP 19-OCT 19/16, TAX OFC	3012252	11-23-16	Gtwn Tax Office	Utilities	\$1,760.20	
City Of Georgetown	205-N1	NOV 16/39660	SEP 19-OCT 19/16, RED HOUSE	3012252	11-23-16	311 Main St - Red House	Utilities	\$218.93	
City Of Georgetown	205-N1	NOV 16/546	SEP 19-OCT 19/16, CENT MAINT	3012252	11-23-16	Central Main Facility	Utilities	\$4,745.29	
City Of Georgetown	205-N1	NOV 16/60596	OCT 5-NOV 4/16, COMM#3	3012396	12-07-16	Comm Pct 3	Utilities	\$110.35	
City Of Georgetown	205-N1	NOV 16/6597	SEP 19-OCT 19/16, OLD JAIL	3012252	11-23-16	Historic Jail-Health Admin	Utilities	\$1,446.44	
City Of Georgetown	205-N1	NOV 16/74244	SEP 19-OCT 19/16, WC RADIO	3012252	11-23-16	Wc Radio Communication System	Utilities	\$974.82	
City Of Georgetown	205-N1	NOV 16/8220	SEP 19-OCT 19/16, INNER LOOP	3012252	11-23-16	Innerloop Annex	Utilities	\$10,133.59	
City Of Georgetown	205-N1	NOV 16/8369	SEP 19-OCT 16/16, ANML SVC	3012252	11-23-16	Animal Services	Utilities	\$4,358.80	
City Of Georgetown	205-N1	NOV 16/88107	SEP 19-OCT 19/16, CENT MAINT	3012252	11-23-16	Central Main Facility	Utilities	\$177.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	NOV 16/95	SEP 28-OCT 27/16, R&B	3012252	11-23-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	NOV 16/9773	SEP 16-OCT 19/16, FAC SVC	3012252	11-23-16	Facilities Services Center	Utilities	\$1,313.12	
City Of Georgetown	205-N1	NOV 16/SD;107 HOLLY	SEP 19-OCT 19/16, LOTT	3012252	11-23-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	NOV 16/SD;1811 LOOP	SEP 19-OCT 19/16, CAC	3012252	11-23-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	NOV 16/SD;301 LOOP	SEP 19-OCT 19/16, INNER LOOP	3012252	11-23-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	NOV 16/SD;311 MAIN	SEP 19-OCT 19/16, RED HOUSE	3012252	11-23-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	NOV 16/SD;3151 ILOOP	SEP 19-OCT 19/16, CENT MAINT	3012252	11-23-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	NOV 16/SD;3RD	SEP 19-OCT 19/16, GEO HEALTH	3012252	11-23-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	NOV 16/SD;508 HOLLY	SEP 19-OCT 19/16, EMS/RADIO	3012252	11-23-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	NOV 16/SD;904 MAIN	SEP 19-OCT 19/16, TAX OFC	3012252	11-23-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	NOV 16/SD;909 AUS	SEP 19-OCT 19/16, TAX OFC	3012252	11-23-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	NOV 16/SD;911 TRACY	SEP 19-OCT 19/16, ESOC	3012252	11-23-16	Emergency Services Operations Center	Utilities	\$11,316.37	
City Of Georgetown	205-N1	NOV 16/SD;WILCO WAY	SEP 19-OCT 19/16, JUV JUST	3012252	11-23-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	NOV 16;101	OCT 18-NOV 15/16, EMS ADMN	3012477	12-14-16	Ems Admin/911 Addressing	Utilities	\$213.71	
City Of Georgetown	205-N1	NOV 16;1065	OCT 18-NOV 15/16, BELFORD	3012477	12-14-16	Belford Square	Utilities	\$164.45	
City Of Georgetown	205-N1	NOV 16;11555	OCT 18-NOV 15/16, BELFORD	3012477	12-14-16	Belford Square	Utilities	\$98.78	
City Of Georgetown	205-N1	NOV 16;12610	OCT 18-NOV 15/16, CRIM JUST	3012477	12-14-16	Criminal Justice Center	Utilities	\$23,286.75	
City Of Georgetown	205-N1	NOV 16;1875	OCT 18-NOV 15/16, CRIM JUST	3012477	12-14-16	Criminal Justice Center	Utilities	\$389.50	
City Of Georgetown	205-N1	NOV 16;205486	OCT 18-NOV 15/16, EMER SVC	3012477	12-14-16	Emergency Services Facility	Utilities	\$563.27	
City Of Georgetown	205-N1	NOV 16;2219	OCT 18-NOV 15/16, CTHSE	3012477	12-14-16	Wm Co Courthouse	Utilities	\$5,424.29	
City Of Georgetown	205-N1	NOV 16;41913	OCT 18-NOV 15/16, SO NARC	3012477	12-14-16	So-Narcotics Bldg	Utilities	\$356.26	
City Of Georgetown	205-N1	NOV 16;57	OCT 18-NOV 15/16, HIST SOC	3012477	12-14-16	Historical Society	Utilities	\$313.35	
City Of Georgetown	205-N1	NOV 16;8246	OCT 18-NOV 15/16, JAIL	3012477	12-14-16	Sheriff Admin/Jail	Utilities	\$46,282.49	
City Of Georgetown	205-N1	NOV 16;97083	OCT 18-NOV 15/16, MEDIC	3012477	12-14-16	Ems Station-Georgetown	Utilities	\$273.40	
City Of Georgetown	205-N1	NOV 16;SD;7TH	OCT 18-NOV 15/16, BELFORD	3012477	12-14-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	NOV 16;SD;AUS	OCT 18-NOV 15/16, HIST SOC	3012477	12-14-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	NOV 16;SD;MAIN	OCT 18-NOV 15/16, CTHSE	3012477	12-14-16	Wm Co Courthouse	Facility Maint. & Repair	\$47.32	
City Of Georgetown	205-N1	NOV 16;SD;MLK	OCT 18-NOV 15/16, CRIM JUST	3012477	12-14-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	OCT 16/0060	AUG 19-SEP 19/16, WC RADIO	3011998	10-26-16	Wc Radio Communication System	Utilities	\$9.49	
City Of Georgetown	205-N1	OCT 16/101910	AUG 19-SEP 19/16, HEALTH ENV	3011905	10-19-16	Health/Environmental	Utilities	\$380.66	
City Of Georgetown	205-N1	OCT 16/1064	SEP 15-OCT 18/16, BELFORD	3012152	11-09-16	Belford Square	Utilities	\$159.65	
City Of Georgetown	205-N1	OCT 16/10958	SEP 15-OCT 18/16, BELFORD	3012152	11-09-16	Belford Square	Utilities	\$139.18	
City Of Georgetown	205-N1	OCT 16/11214	SEP 15-OCT 18/16, CTHSE	3012152	11-09-16	Wm Co Courthouse	Utilities	\$6,790.97	
City Of Georgetown	205-N1	OCT 16/117039	SEP 19-OCT 19/16, R&B	3012252	11-23-16	Unified Road System	Utilities	\$302.18	
City Of Georgetown	205-N1	OCT 16/12360	SEP 15-OCT 18/16, CRIM JUST	3012152	11-09-16	Criminal Justice Center	Utilities	\$28,189.34	
City Of Georgetown	205-N1	OCT 16/1278	AUG 19-SEP 19/16, LOTT	3011905	10-19-16	Lott Building	Utilities	\$1,132.70	
City Of Georgetown	205-N1	OCT 16/12881	AUG 19-SEP 19/16, GEO HEALTH	3011905	10-19-16	Gtown Health Dept	Utilities	\$1,629.20	
City Of Georgetown	205-N1	OCT 16/150671	AUG 19-SEP 19/16, EMS/RADIO	3011905	10-19-16	Ems Warehouse/Radio Shop	Utilities	\$872.15	
City Of Georgetown	205-N1	OCT 16/16302	AUG 19-SEP 19/16, ABC/GAME	3011905	10-19-16	Abc/Game Warden	Utilities	\$121.85	
City Of Georgetown	205-N1	OCT 16/16767	AUG 19-SEP 19/16, JUV JUST	3011905	10-19-16	Juvenile Facility	Utilities	\$21,432.20	
City Of Georgetown	205-N1	OCT 16/173414	AUG 19-SEP 19/16, TAX OFC	3011905	10-19-16	Gtwn Tax Office	Utilities	\$276.50	
City Of Georgetown	205-N1	OCT 16/1839	SEP 15-OCT 18/16, CRIM JUST	3012152	11-09-16	Criminal Justice Center	Utilities	\$385.50	
City Of Georgetown	205-N1	OCT 16/184253	SEP 15-OCT 18/16, HIST SOC	3012152	11-09-16	Historical Society	Utilities	\$413.85	
City Of Georgetown	205-N1	OCT 16/1943	AUG 19-SEP 19/16, CAC	3011905	10-19-16	Child Advocacy Center	Utilities	\$93.70	
City Of Georgetown	205-N1	OCT 16/20165		3012223	11-16-16	Belford Square	Utilities	\$38.06	
City Of Georgetown	205-N1	OCT 16/202274	SEP 15-OCT 18/16, EMER SVC	3012152	11-09-16	Emergency Services Facility	Utilities	\$862.43	
City Of Georgetown	205-N1	OCT 16/237186	AUG 19-SEP 19/16, CENT MAINT	3011905	10-19-16	Central Main Facility	Utilities	\$727.30	
City Of Georgetown	205-N1	OCT 16/35594	AUG 19-SEP 19/16, LOTT	3011905	10-19-16	Lott Building	Utilities	\$336.83	
City Of Georgetown	205-N1	OCT 16/369	AUG 19-SEP 19/16, CENT MAINT	3011905	10-19-16	Central Main Facility	Utilities	\$4,304.90	
City Of Georgetown	205-N1	OCT 16/3735	AUG 19-SEP 19/16, TAX OFC	3011905	10-19-16	Gtwn Tax Office	Utilities	\$1,856.57	
City Of Georgetown	205-N1	OCT 16/38606	AUG 19-SEP 19/16, RED HOUSE	3011905	10-19-16	311 Main St - Red House	Utilities	\$237.48	
City Of Georgetown	205-N1	OCT 16/41629	SEP 15-OCT 18/16, SO NARC	3012152	11-09-16	So-Narcotics Bldg	Utilities	\$361.29	
City Of Georgetown	205-N1	OCT 16/59868	SEP 6-OCT 5/16, COMM#3	3012076	11-02-16	Comm Pct 3	Utilities	\$132.55	
City Of Georgetown	205-N1	OCT 16/6443	AUG 19-SEP 19/16, OLD JAIL	3011905	10-19-16	Historic Jail-Health Admin	Utilities	\$1,656.17	
City Of Georgetown	205-N1	OCT 16/73356	AUG 19-SEP 19/16, WC RADIO	3011998	10-26-16	Wc Radio Communication System	Utilities	\$1,116.27	
City Of Georgetown	205-N1	OCT 16/74681	SEP 15-OCT 18/16, EMS ADM	3012152	11-09-16	Ems Admin/911 Addressing	Utilities	\$286.87	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 16/8028	AUG 19-SEP 19/16, INNER LOOP	3011905	10-19-16	Innerloop Annex	Utilities	\$10,702.33	
City Of Georgetown	205-N1	OCT 16/8102	SEP 15-OCT 18/16, JAIL	3012152	11-09-16	Sheriff Admin/Jail	Utilities	\$56,650.00	
City Of Georgetown	205-N1	OCT 16/8216	AUG 19-SEP 19/16, ANML SVC	3011998	10-26-16	Animal Services	Utilities	\$5,086.00	
City Of Georgetown	205-N1	OCT 16/86622	AUG 19-SEP 19/16, CENT MAINT	3011905	10-19-16	Central Main Facility	Utilities	\$249.32	
City Of Georgetown	205-N1	OCT 16/95	AUG 29-SEP 28/16, R&B	3011998	10-26-16	Unified Road System	Utilities	\$27.50	
City Of Georgetown	205-N1	OCT 16/95536	SEP 15-OCT 18/16, MEDIC	3012152	11-09-16	Ems Station-Georgetown	Utilities	\$321.76	
City Of Georgetown	205-N1	OCT 16/9557	AUG 19-SEP 19/16, INNER LOOP	3011905	10-19-16	Innerloop Annex	Utilities	\$1,370.00	
City Of Georgetown	205-N1	OCT 16/SD;107 HOLLY	AUG 19-SEP 19/16, LOTT	3011905	10-19-16	Lott Building	Utilities	\$68.97	
City Of Georgetown	205-N1	OCT 16/SD;1811 LOOP	AUG 19-SEP 19/16, CAC	3011905	10-19-16	Child Advocacy Center	Utilities	\$103.94	
City Of Georgetown	205-N1	OCT 16/SD;301 LOOP	AUG 19-SEP 19/16, INNER LOOP	3011905	10-19-16	Innerloop Annex	Utilities	\$407.36	
City Of Georgetown	205-N1	OCT 16/SD;311 MAIN	AUG 19-SEP 19/16, RED HOUSE	3011905	10-19-16	311 Main St - Red House	Utilities	\$8.58	
City Of Georgetown	205-N1	OCT 16/SD;3151 ILOOP	AUG 19-SEP 19/16, CENT MAINT	3011905	10-19-16	Central Main Facility	Utilities	\$1,011.40	
City Of Georgetown	205-N1	OCT 16/SD;3RD	AUG 19-SEP 19/16, GEO HEALTH	3011905	10-19-16	Gtown Health Dept	Utilities	\$110.83	
City Of Georgetown	205-N1	OCT 16/SD;508 HOLLY	AUG 19-SEP 19/16, EMS/RADIO	3011905	10-19-16	Ems Warehouse/Radio Shop	Utilities	\$94.97	
City Of Georgetown	205-N1	OCT 16/SD;7TH	SEP 15-OCT 18/16, BELFORD	3012152	11-09-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	OCT 16/SD;904 MAIN	AUG 19-SEP 19/16, TAX OFC	3011905	10-19-16	Gtwn Tax Office	Utilities	\$47.19	
City Of Georgetown	205-N1	OCT 16/SD;909 AUS	AUG 19-SEP 19/16, TAX OFC	3011905	10-19-16	Gtwn Tax Office	Utilities	\$29.45	
City Of Georgetown	205-N1	OCT 16/SD;911 TRACY	AUG 19-SEP 19/16, ESOC	3011905	10-19-16	Emergency Services Operations Center	Utilities	\$11,233.94	
City Of Georgetown	205-N1	OCT 16/SD;AUS	SEP 15-OCT 18/16, HIST SOC	3012152	11-09-16	Historical Society	Utilities	\$8.00	
City Of Georgetown	205-N1	OCT 16/SD;MAIN	SEP 15-OCT 18/16, CTHSE	3012152	11-09-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	OCT 16/SD;MLK	SEP 15-OCT 18/16, CRIM JUST	3012152	11-09-16	Criminal Justice Center	Utilities	\$892.26	
City Of Georgetown	205-N1	OCT 16/SD;WILCO WAY	AUG 19-SEP 19/16, JUV JUST	3011905	10-19-16	Juvenile Facility	Utilities	\$1,255.54	
City Of Georgetown	205-N1	P325-1064	WILLIAMSON COUNTY ANNEX SITE DEVELOPMENT PLAN	443787	02-07-17	Commissioner Pct 3	P&G-Capital	\$2,550.00	
City Of Georgetown	205-N1	SEP 16/1062	AUG 15-SEP 15/16, BELFORD	3011863	10-12-16	Belford Square	Utilities	\$160.65	
City Of Georgetown	205-N1	SEP 16/10976	AUG 15-SEP 15/16, CTHSE	3011863	10-12-16	Wm Co Courthouse	Utilities	\$5,704.50	
City Of Georgetown	205-N1	SEP 16/114141	AUG 19-SEP 19/16, R&B	3011905	10-19-16	Unified Road System	Utilities	\$305.19	
City Of Georgetown	205-N1	SEP 16/12032	AUG 15-SEP 15/16, CRIM JUST	3011863	10-12-16	Criminal Justice Center	Utilities	\$29,216.07	
City Of Georgetown	205-N1	SEP 16/1804	AUG 15-SEP 15/16, CRIM JUST	3011863	10-12-16	Criminal Justice Center	Utilities	\$317.50	
City Of Georgetown	205-N1	SEP 16/180994	AUG 15-SEP 15/16, HIST SOC	3011863	10-12-16	Historical Society	Utilities	\$444.27	
City Of Georgetown	205-N1	SEP 16/196504	AUG 15-SEP 15/16, EMER SVC	3011863	10-12-16	Emergency Services Facility	Utilities	\$924.13	
City Of Georgetown	205-N1	SEP 16/20165	AUG 15-SEP 15/16, BELFORD	3012223	11-16-16	Belford Square	Utilities	\$(7.94)	
City Of Georgetown	205-N1	SEP 16/41288	AUG 15-SEP 15/16, SO NARC	3011863	10-12-16	So-Narcotics Bldg	Utilities	\$359.36	
City Of Georgetown	205-N1	SEP 16/72967	AUG 15-SEP 15/16, EMS ADM	3011863	10-12-16	Ems Admin/911 Addressing	Utilities	\$282.60	
City Of Georgetown	205-N1	SEP 16/7910	AUG 15-SEP 15/16, JAIL	3011863	10-12-16	Sheriff Admin/Jail	Utilities	\$57,260.77	
City Of Georgetown	205-N1	SEP 16/93442	AUG 15-SEP 15/16, MEDIC	3011863	10-12-16	Ems Station-Georgetown	Utilities	\$349.07	
City Of Georgetown	205-N1	SEP 16/9904	AUG 15-SEP 15/16, BELFORD	3011863	10-12-16	Belford Square	Utilities	\$131.49	
City Of Georgetown	205-N1	SEP 16/SD;7TH	AUG 15-SEP 15/16, BELFORD	3011863	10-12-16	Belford Square	Utilities	\$323.77	
City Of Georgetown	205-N1	SEP 16/SD;AUS	AUG 15-SEP 15/16, CTHSE	3011863	10-12-16	Wm Co Courthouse	Utilities	\$8.00	
City Of Georgetown	205-N1	SEP 16/SD;MAIN	AUG 15-SEP 15/16, CTHSE	3011863	10-12-16	Wm Co Courthouse	Utilities	\$47.32	
City Of Georgetown	205-N1	SEP 16/SD;MLK	AUG 15-SEP 15/16, CRIM JUST	3011863	10-12-16	Criminal Justice Center	Utilities	\$892.26	
City Of Granger	227	01;GSP	FY 16 CDBG, GRANGER SEWER PROJECT, APR 1-30/17, HUD	3014594	06-14-17	Commissioners Court	P&G-Oper/Maint	\$24,000.00	
City Of Granger	227	02;GSP	FY 16 CDBG, GRANGER SEWER PROJECT, MAY 1-31/17, HUD	3014595	06-14-17	Commissioners Court	P&G-Oper/Maint	\$3,000.00	
City Of Granger	227	05;GD	FY 15 CDBG GRANGER DRAINAGE PROJECT, OCT 1-31/16, HUD	3012153	11-09-16	Commissioners Court	P&G-Oper/Maint	\$5,280.00	
City Of Granger	227	06;GD	FY15 CDBG GRANGER DRAINAGE PROJECT, NOV 1-30/16, HUD	3012224	11-16-16	Commissioners Court	P&G-Oper/Maint	\$3,520.00	
City Of Granger	227	07;GD	FY 15 CDBG GRANGER DRAINAGE PROJECT, JAN 1-31/17, HUD	3013754	04-05-17	Commissioners Court	P&G-Oper/Maint	\$515.00	
City Of Granger	227	08;GD	FY 15 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/17, HUD	3013753	04-05-17	Commissioners Court	P&G-Oper/Maint	\$210.00	
City Of Granger	227	09;GD	FY 15 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/17, HUD	3013755	04-05-17	Commissioners Court	P&G-Oper/Maint	\$515.00	
City Of Granger	227	09;GDP	FY 14 CDBG GRANGER DRAINAGE PROJECT, APR 2017, HUD	3014472	05-31-17	Commissioners Court	P&G-Oper/Maint	\$1,350.00	
City Of Granger	227	10;GDP	FY 14 CDBG GRANGER DRAINAGE PROJECT, MAY 2017, HUD	3014471	05-31-17	Commissioners Court	P&G-Oper/Maint	\$1,200.00	
City Of Granger	227	4;GDPA	FY15 CDBG GRANGER DRAINAGE PROJECT, SEP 1-OCT 1/16, HUD	3011783	10-05-16	Commissioners Court	P&G-Oper/Maint	\$8,800.00	
City Of Granger	227	APR 17/4291900	MAR 15-APR 15/17, R&B	447372	05-16-17	Unified Road System	Utilities	\$67.28	
City Of Granger	227	AUG 16/4291900A	AUG 15-SEP 15/16, R&B	439548	10-18-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	DEC 16/4291900A	NOV 15-DEC 15/16, R&B	442741	01-10-17	Unified Road System	Utilities	\$67.28	
City Of Granger	227	FEB 17;4291900	JAN 15-FEB 15/17, R&B	445022	03-14-17	Unified Road System	Utilities	\$67.28	
City Of Granger	227	JAN 17/4291900	DEC 15/16-JAN 15/17, R&B	444058	02-14-17	Unified Road System	Utilities	\$67.28	
City Of Granger	227	MAR 17/4291900	FEB 15-MAR 15/17, R&B	446171	04-11-17	Unified Road System	Utilities	\$67.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Granger	227	MAY 17/4291900	APR 15-MAY 15/17, R&B	448243	06-13-17	Unified Road System	Utilities	\$76.88	
City Of Granger	227	NOV 16/4291900A	OCT 15-NOV 15/16, R&B	441793	12-13-16	Unified Road System	Utilities	\$67.28	
City Of Granger	227	SEP 16/4291900A	SEP 15-OCT 15/16, R&B	440648	11-15-16	Unified Road System	Utilities	\$67.28	
City Of Hutto	19121	16/WCRAS	FY 16, FEES, WCRAS, ANML SVC	441794	12-13-16	Default	Due To City Of Hutto	\$2,075.00	
City Of Hutto	19121	APR 17/23350	FEB 25-MAR 25/17, HUTTO ANX	446648	04-25-17	Hutto Annex	Utilities	\$170.07	
City Of Hutto	19121	DEC 16/3103700	OCT 25-NOV 25/16, HUTTO ANX	442348	12-20-16	Hutto Annex	Utilities	\$281.01	
City Of Hutto	19121	FEB 17/121090	DEC 25/16-JAN 25/17, HUTTO ANX	444059	02-14-17	Hutto Annex	Utilities	\$165.46	
City Of Hutto	19121	JAN 17/3113890	NOV 25-DEC 25/16, FAC SVC	443136	01-17-17	Facilities Services Center	Utilities	\$196.00	
City Of Hutto	19121	JUN 17/126000	APR 25-MAY 25/17, HUTTO ANX	448244	06-13-17	Hutto Annex	Utilities	\$256.27	
City Of Hutto	19121	MAR 17/122000	JAN 25-FEB 25/17, HUTTO ANX	445124	03-21-17	Hutto Annex	Utilities	\$256.55	
City Of Hutto	19121	MAY 17/124730	MAR 25-APR 25/17, HUTTO ANX	447373	05-16-17	Hutto Annex	Utilities	\$250.69	
City Of Hutto	19121	NOV 16/3083490	SEP 24-OCT 25/16, HUTTO ANX	440817	11-22-16	Hutto Annex	Utilities	\$326.10	
City Of Hutto	19121	OCT 16/3057920	AUG 25-SEP 24/16, HUTTO ANX	439801	10-25-16	Hutto Annex	Utilities	\$269.70	
City Of Jarrell	22612	05A;JCSP	FY 15 CDBG, JARRELL CITY SEWER PROJECT, SEP 2-OCT 5/16, HUD	440107	11-01-16	Commissioners Court	P&G-Oper/Maint	\$3,300.00	
City Of Jarrell	22612	06;JCSP2015	FY 15 CDBG JARRELL CITY SEWER PROJECT, OCT 6-DEC 2/16, HUD	442742	01-10-17	Commissioners Court	P&G-Oper/Maint	\$525.00	
City Of Jarrell	22612	07FY15;JCSP	FY 15 CDBG JARRELL CITY SEWER PROJECT, DEC 3/16-FEB 1/17, HUD	444060	02-14-17	Commissioners Court	P&G-Oper/Maint	\$1,050.00	
City Of Jarrell	22612	08FY15;JCSP	FY 15 CDBG, JARRELL CITY SEWER PROJECT, FEB 2-APR 3/17, HUD	446649	04-25-17	Commissioners Court	P&G-Oper/Maint	\$1,575.00	
City Of Jarrell	22612	09FY15;JCSP	FY 15 CDBG, JARRELL CITY SEWER PROJECT, APR 4-MAY 2/17, HUD	448132	06-06-17	Commissioners Court	P&G-Oper/Maint	\$850.32	
City Of Jarrell	22612	10;JSP	FY 15 CDBG, JARRELL CITY SEWER PROJECT, MAY 3-24/17, HUD	448245	06-13-17	Commissioners Court	P&G-Capital	\$103,608.32	
City Of Jarrell	22612	15A;JCSP	FY 14 CDBG, JARRELL CITY SEWER PROJECT, SEP 2-OCT 5/16, HUD	440107	11-01-16	Commissioners Court	P&G-Oper/Maint	\$300.00	
City Of Jarrell	22612	16;JCSP2014	FY 14 CDBG JARRELL CITY SEWER PROJECT, OCT 6-NOV 30/16, HUD	442742	01-10-17	Commissioners Court	P&G-Capital	\$30,629.70	
City Of Jarrell	22612	17;JCSP;2014	FY 14, CDBG, JARRELL CITY SEWER PROJECT, DEC 1/16-FEB 15/17, HUD	444814	03-07-17	Commissioners Court	P&G-Oper/Maint	\$1,799.68	
City Of Jarrell	22612	APR 17;JP3	ARREST FEES COLLECTED APR 17, JP#3	447374	05-16-17	Default	Due To City Of Jarrell	\$58.68	
City Of Jarrell	22612	DEC 16;JP3	ARREST FEES FOR MONTH OF DEC 2016, JP#3	443137	01-17-17	Default	Due To City Of Jarrell	\$52.16	
City Of Jarrell	22612	FEB 17;JP#3	ARREST FEES COLLECTED FOR MONTH OF FEB 2017, JP#3	445125	03-21-17	Default	Due To City Of Jarrell	\$13.70	
City Of Jarrell	22612	JAN 17;JP3	ARREST FEE FOR MONTH OF JAN 2017, JP#3	444582	02-28-17	Default	Due To City Of Jarrell	\$35.00	
City Of Jarrell	22612	MAR 17;JP3	ARREST FEES COLLECTED, MAR 2017, JP#3	446649	04-25-17	Default	Due To City Of Jarrell	\$27.90	
City Of Jarrell	22612	NOV 16;JP3	ARREST FEES COLLECTED, NOV 2016, JP#3	442349	12-20-16	Default	Due To City Of Jarrell	\$175.46	
City Of Jarrell	22612	OCT 16;JP3	ARREST FEES FOR MONTH OF OCT 2016, JP#3	441052	11-29-16	Default	Due To City Of Jarrell	\$170.00	
City Of Jarrell	22612	OCT 16;JP3	ARREST FEES FOR MONTH OF OCT 2016, JP#3	441052	11-29-16	Default	Fees Of Office, Jp Pct #3	\$205.00	
City Of Jarrell	22612	SEP 16;JP3	ARREST FEES COLLECTED, SEP 2016, JP#3	439802	10-25-16	Default	Fees Of Office, Jp Pct #3	\$45.00	
City Of Jarrell	22612	SEP 16;JP3A	ARREST FEES COLLECTED, SEP 2016, JP#3	439802	10-25-16	Default	Fees Of Office, Jp Pct #3	\$105.00	
City Of Leander	16501	16-01981-3	C#16-01981-3, RESTITUTION, ALAN DENSON SIMS, C/ATTY	442743	01-10-17	Default	Due To Others-Ca Restitut	\$352.29	
City Of Leander	16501	16/WCRAS	FY 16, FEES, WCRAS, ANML SVC	441795	12-13-16	Default	Due To City Of Leander	\$2,340.00	
City Of Leander	16501	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444815	03-07-17	Public Assistance	Rural Fire Protection	\$18,276.75	
City Of Leander	16501	2017;TIRZ1	FY 2017 TIRZ NO 1 TAX INCREMENT, R&B	446916	05-02-17	Unified Road System	Pymts To Tif/Tirz	\$13,197.17	
City Of Leander	16501	2017;TIRZ1	FY 2017 TIRZ NO 1 TAX INCREMENT	446916	05-02-17	Non-Departmental	Pymts To Tif/Tirz	\$88,803.25	
City Of Leander	16501	2017;TIRZ1	FY 2017 TIRZ NO 1 TAX INCREMENT, DEBT SVC	446916	05-02-17	Debt Service-County Wide	Pymts To Tif/Tirz	\$55,263.18	
City Of Leander	16501	5	P#8385, JUL-SEP 2016, HERO WAY WEST (UH 183 TO LAKELINE)	3012077	11-02-16	Commissioner Pct 2	P&G-Capital	\$1,619,475.07	
City Of Leander	16501	6	P#8385, OCT 1-NOV 30/16, HERO WAY WEST (OLD 183 TO LAKELINE BLVD)	3012397	12-07-16	Commissioner Pct 2	P&G-Capital	\$991,825.78	
City Of Leander	16501	7	P#8385, DEC 1/16-JAN 31/17, HERO WAY WEST (OLD 183 TO LAKELINE BLVD)	3013357	03-01-17	Commissioner Pct 2	P&G-Capital	\$865,521.21	
City Of Leander	16501	8	P#8385, FEB 1/17-MAR 31/17, HEROWAY (US 183 TO LAKELINE BLVD)	3014096	05-03-17	Commissioner Pct 2	P&G-Capital	\$383,131.81	
City Of Leander	16501	APR 17/1043010	MAR 6-APR 6/17, EMS#23	447153	05-09-17	Ems Station-Leander	Utilities	\$98.62	
City Of Leander	16501	DEC 16/1027400	NOV 6-DEC 6/16, EMS#23	442616	01-03-17	Ems Station-Leander	Utilities	\$97.38	
City Of Leander	16501	FEB 17/1035220	JAN 9-FEB 9/17, EMS#23	444583	02-28-17	Ems Station-Leander	Utilities	\$105.04	
City Of Leander	16501	JAN 17/1031060	DEC 6/16-JAN 9/17, EMS	443789	02-07-17	Ems Station-Leander	Utilities	\$102.20	
City Of Leander	16501	MAR 17/1038850	FEB 9-MAR 6/17, EMS#23	445942	04-04-17	Ems Station-Leander	Utilities	\$95.61	
City Of Leander	16501	MAY 17/1047450	APR 6-MAY 08/17, EMS#23	447908	05-30-17	Ems Station-Leander	Utilities	\$100.20	
City Of Leander	16501	NOV 16;1024590	OCT 7-NOV 6/16, EMS#23	441796	12-13-16	Ems Station-Leander	Utilities	\$109.97	
City Of Leander	16501	OCT 16/1019560	SEP 6-OCT 7/16, EMS#23	440108	11-01-16	Ems Station-Leander	Utilities	\$111.73	
City Of Leander	16501	SEP 16/1014220	AUG 8-SEP 6/16, EMS#23	439082	10-04-16	Ems Station-Leander	Utilities	\$101.18	
City Of Liberty Hill	21153	04;LHSW	FY 13 AND 14 CDBG SIDEWALKS, JUN 1-AUG 31/16, HUD	447909	05-30-17	Commissioners Court	P&G-Capital	\$1,800.00	
City Of Round Rock	15	1	ILA, JUN 10-SEP 9/16, ROUNDVILLE LANE	440397	11-08-16	Commissioners Court	P&G-Capital	\$58,720.25	
City Of Round Rock	15	16/WCRAS	FY 16, FEES, WCRAS, ANML SVC	3012478	12-14-16	Default	Due To City Of Round Rock	\$8,642.00	
City Of Round Rock	15	16/WCRAS	FY 16, FEES, WCRAS, ANML SVC	3012478	12-14-16	Default	City Of Rr License Fees	\$1,302.50	
City Of Round Rock	15	2	ILA, SEP 10/16-JAN 20/17, ROUNDVILLE LANE	448133	06-06-17	Commissioners Court	P&G-Capital	\$8,401.12	
City Of Round Rock	15	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444816	03-07-17	Public Assistance	Rural Fire Protection	\$45,659.45	
City Of Round Rock	15	91-0895-00	NOV 17-DEC 17/16, SWP	3012779	01-18-17	Sw Wilco Co Regional Park	Utilities	\$732.22	
City Of Round Rock	15	APR 17/2190	MAR 3-APR 3/17, RR ANX A	3014201	05-10-17	Round Rock Annex Bldg A	Utilities	\$382.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	APR 17/224	MAR 3-APR 3/17, JESTER ANX	3014201	05-10-17	New Round Rock Annex	Utilities	\$146.44	
City Of Round Rock	15	APR 17/23	MAR 3-APR 3/17, BLBNT	3014201	05-10-17	Bluebonnet Bldg	Utilities	\$108.92	
City Of Round Rock	15	APR 17/3099	MAR 3-APR 3/17, JESTER ANX	3014201	05-10-17	New Round Rock Annex	Utilities	\$373.54	
City Of Round Rock	15	APR 17/362	MAR 3-APR 3/17, JESTER ANX	3014201	05-10-17	New Round Rock Annex	Utilities	\$228.23	
City Of Round Rock	15	APR 17/68	MAR 3-APR 3/17, BLBNT	3014201	05-10-17	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	APR 17;932122	MAR 17-APR 16/17, SWP	3014297	05-17-17	Sw Wilco Co Regional Park	Utilities	\$742.43	
City Of Round Rock	15	DEC 16/01002	NOV 2-22/16, BLBNT	3012635	01-03-17	Bluebonnet Bldg	Utilities	\$108.92	
City Of Round Rock	15	DEC 16/12363	NOV 2-22/16, RR ANX A	3012635	01-03-17	Round Rock Annex Bldg A	Utilities	\$291.26	
City Of Round Rock	15	DEC 16/2093	NOV 4-DEC 4/16, JESTER ANX	3012635	01-03-17	New Round Rock Annex	Utilities	\$141.49	
City Of Round Rock	15	DEC 16/3963	NOV 4-DEC 4/16, JESTER ANX	3012635	01-03-17	New Round Rock Annex	Utilities	\$222.47	
City Of Round Rock	15	DEC 16/41127	NOV 4-DEC 4/16, JESTER ANX	3012635	01-03-17	New Round Rock Annex	Utilities	\$555.56	
City Of Round Rock	15	DEC 16/46	NOV 2-DEC 2/16, BLBNT	3012635	01-03-17	Bluebonnet Bldg	Utilities	\$33.55	
City Of Round Rock	15	FEB 17/01002	JAN 3-FEB 2/17, BLBNT	3013358	03-01-17	Bluebonnet Bldg	Utilities	\$110.67	
City Of Round Rock	15	FEB 17/1176	JAN 3-FEB 2/17, RR ANX A	3013358	03-01-17	Round Rock Annex Bldg A	Utilities	\$476.17	
City Of Round Rock	15	FEB 17/146	JAN 4-FEB 3/17, JESTER ANX	3013358	03-01-17	New Round Rock Annex	Utilities	\$225.99	
City Of Round Rock	15	FEB 17/52	JAN 3-FEB 2/17, BLBNT	3013358	03-01-17	Bluebonnet Bldg	Utilities	\$33.79	
City Of Round Rock	15	FEB 17/804	JAN 4-FEB 3/17, JESTER ANX	3013358	03-01-17	New Round Rock Annex	Utilities	\$182.06	
City Of Round Rock	15	FEB 17/96	JAN 4-FEB 3/17, JESTER ANX	3013358	03-01-17	New Round Rock Annex	Utilities	\$139.50	
City Of Round Rock	15	FEB 17;931823	JAN 17-FEB 16/17, SWP	3013513	03-15-17	Sw Wilco Co Regional Park	Utilities	\$950.34	
City Of Round Rock	15	JAN 17/01002	DEC 2/16 - JAN 3/17, BLBNT	3012895	02-01-17	Bluebonnet Bldg	Utilities	\$110.67	
City Of Round Rock	15	JAN 17/2124	DEC 4/16 - JAN 4/17, JESTER ANX	3012895	02-01-17	New Round Rock Annex	Utilities	\$143.73	
City Of Round Rock	15	JAN 17/251	DEC 2/16 - JAN 3/17, RR ANX A	3012895	02-01-17	Round Rock Annex Bldg A	Utilities	\$279.50	
City Of Round Rock	15	JAN 17/4022	DEC 4/16 - JAN 4/17, JESTER ANX	3012895	02-01-17	New Round Rock Annex	Utilities	\$228.94	
City Of Round Rock	15	JAN 17/41692	DEC 4/16 - JAN 4/17, JESTER ANX	3012895	02-01-17	New Round Rock Annex	Utilities	\$353.62	
City Of Round Rock	15	JAN 17/46	DEC 2/16 - JAN 3/17, BLBNT	3012895	02-01-17	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	JAN 17/930626	DEC 17/16-JAN 17/17, SWP	3013098	02-15-17	Sw Wilco Co Regional Park	Utilities	\$753.63	
City Of Round Rock	15	MAR 17/152	FEB 3-MAR 3/17, JESTER ANX	3013669	03-29-17	New Round Rock Annex	Utilities	\$140.07	
City Of Round Rock	15	MAR 17/1824	FEB 3-MAR 3/17, RR ANX A	3013669	03-29-17	Round Rock Annex Bldg A	Utilities	\$478.38	
City Of Round Rock	15	MAR 17/1990	FEB 3-MAR 3/17, JESTER ANX	3013669	03-29-17	New Round Rock Annex	Utilities	\$392.71	
City Of Round Rock	15	MAR 17/20	FEB 2-MAR 3/17, BLBNT	3013669	03-29-17	Bluebonnet Bldg	Utilities	\$110.10	
City Of Round Rock	15	MAR 17/253	FEB 3-MAR 3/17, JESTER ANX	3013669	03-29-17	New Round Rock Annex	Utilities	\$227.73	
City Of Round Rock	15	MAR 17/68	FEB 2-MAR 3/17, BLBNT	3013669	03-29-17	Bluebonnet Bldg	Utilities	\$36.28	
City Of Round Rock	15	MAR 17;932122	FEB 16-MAR 17/17, SWP	3013840	04-12-17	Sw Wilco Co Regional Park	Utilities	\$726.74	
City Of Round Rock	15	MAY 17/25	APR 3-MAY 3/17, BLBNT	3014473	05-31-17	Bluebonnet Bldg	Utilities	\$108.33	
City Of Round Rock	15	MAY 17/2604	APR 3-MAY 3/17, RR ANX A	3014473	05-31-17	Round Rock Annex Bldg A	Utilities	\$410.63	
City Of Round Rock	15	MAY 17/290	APR 3-MAY 3/17, JESTER ANX	3014473	05-31-17	New Round Rock Annex	Utilities	\$144.94	
City Of Round Rock	15	MAY 17/3942	APR 3-MAY 3/17, JESTER ANX	3014473	05-31-17	New Round Rock Annex	Utilities	\$307.31	
City Of Round Rock	15	MAY 17/471	APR 3-MAY 3/17, JESTER ANX	3014473	05-31-17	New Round Rock Annex	Utilities	\$228.23	
City Of Round Rock	15	MAY 17/68	APR 3-MAY 3/17, BLBNT	3014473	05-31-17	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	NOV 16/01002	OCT 3-NOV 2/16, BLBNT	3012398	12-07-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	NOV 16/12212	OCT 3-NOV 2/16, RR ANX A	3012398	12-07-16	Round Rock Annex Bldg A	Utilities	\$303.61	
City Of Round Rock	15	NOV 16/2030	OCT 5-NOV 4/16, JESTER ANX	3012398	12-07-16	New Round Rock Annex	Utilities	\$142.23	
City Of Round Rock	15	NOV 16/3869	OCT 5-NOV 4/16, JESTER ANX	3012398	12-07-16	New Round Rock Annex	Utilities	\$241.67	
City Of Round Rock	15	NOV 16/39287	OCT 5-NOV 4/16, JESTER ANX	3012398	12-07-16	New Round Rock Annex	Utilities	\$674.08	
City Of Round Rock	15	NOV 16/41	OCT 3-NOV 2/16, BLBNT	3012398	12-07-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	NOV 16;929898	OCT 17-NOV 17/16, SWP	3012478	12-14-16	Sw Wilco Co Regional Park	Utilities	\$777.04	
City Of Round Rock	15	OCT 16/01002	SEP 2-OCT 3/16, BLBNT	3012078	11-02-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	OCT 16/11980	SEP 2-OCT 3/16, RR ANX A	3012078	11-02-16	Round Rock Annex Bldg A	Utilities	\$294.19	
City Of Round Rock	15	OCT 16/1964	SEP 6-OCT 5/16, JESTER ANX	3012078	11-02-16	New Round Rock Annex	Utilities	\$142.23	
City Of Round Rock	15	OCT 16/36971	SEP 6-OCT 5/16, JESTER ANX	3012078	11-02-16	New Round Rock Annex	Utilities	\$567.61	
City Of Round Rock	15	OCT 16/3736	SEP 5-OCT 6/16, JESTER ANX	3012078	11-02-16	New Round Rock Annex	Utilities	\$225.40	
City Of Round Rock	15	OCT 16/41	SEP 2-OCT 3/16, BLBNT	3012078	11-02-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	OCT 16;929397	SEP 16-OCT 17/16, SWP	3012225	11-16-16	Sw Wilco Co Regional Park	Utilities	\$827.59	
City Of Round Rock	15	SEP 16/01002	AUG 4-SEP 2/16, BLBNT	3011784	10-05-16	Bluebonnet Bldg	Utilities	\$107.15	
City Of Round Rock	15	SEP 16/11764	AUG 4-SEP 2/16, RR ANX A	3011784	10-05-16	Round Rock Annex Bldg A	Utilities	\$309.09	
City Of Round Rock	15	SEP 16/1898	AUG 5-SEP 6/16, JESTER ANX	3011784	10-05-16	New Round Rock Annex	Utilities	\$144.23	
City Of Round Rock	15	SEP 16/35172	AUG 5-SEP 6/16, JESTER ANX	3011784	10-05-16	New Round Rock Annex	Utilities	\$239.33	
City Of Round Rock	15	SEP 16/3637	AUG 5-SEP 6/16, JESTER ANX	3011784	10-05-16	New Round Rock Annex	Utilities	\$240.67	
City Of Round Rock	15	SEP 16/41	AUG 4-SEP 2/16, BLBNT	3011784	10-05-16	Bluebonnet Bldg	Utilities	\$32.30	
City Of Round Rock	15	SEP 16;928693	AUG 17-SEP 16/16, SWP	3011906	10-19-16	Sw Wilco Co Regional Park	Utilities	\$2,406.47	
City Of Taylor	3026	01;TSR	FY 14 CDBG 4TH STREET REHABILITATION PROJECT, JAN 16-APR 5/17, HUD	3014553	06-07-17	Commissioners Court	P&G-Capital	\$91,305.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	05/04/17;HAZ MAT/12	2016-17 1/2 COST YEARLY PHYSICALS (12), HAZ MAT	3014299	05-17-17	Haz-Mat	Pre-Employment Physical	\$2,400.00	
City Of Taylor	3026	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444817	03-07-17	Public Assistance	Rural Fire Protection	\$8,889.00	
City Of Taylor	3026	2017;TIF	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT, R&B	446917	05-02-17	Unified Road System	Pymts To Tif/Tirz	\$8,171.70	
City Of Taylor	3026	2017;TIF	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT	446917	05-02-17	Non-Departmental	Pymts To Tif/Tirz	\$54,960.61	
City Of Taylor	3026	2017;TIF	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC	446917	05-02-17	Debt Service-County Wide	Pymts To Tif/Tirz	\$34,219.00	
City Of Taylor	3026	APR 17/1236	MAR 13-APR 12/17, TAY HEALTH	3014543	05-31-17	Taylor Health-Old Annex	Utilities	\$190.77	
City Of Taylor	3026	APR 17/14987	MAR 13-APR 12/17, TAY ANX	3014543	05-31-17	Taylor Annex	Utilities	\$445.87	
City Of Taylor	3026	APR 17/2805	MAR 13-APR 12/17, JP#4	3014543	05-31-17	Jp Pct 4 Bldg	Utilities	\$332.03	
City Of Taylor	3026	APR 17/298	FEB 21-MAR 20/17, R&B	3013756	04-05-17	Unified Road System	Utilities	\$199.46	
City Of Taylor	3026	APR 17/298C	DUP PMT CORRECTION FOR DATES OF MAR 26-APR 10/17, WRONG DATES (FEB 21-MAR 20/17), R&B	3013908	04-19-17	Unified Road System	Utilities	\$(199.46)	
City Of Taylor	3026	APR 17/3015	FEB 27-MAR 30/17, EMS#42	3014001	04-26-17	Ems Station-Taylor	Utilities	\$74.79	
City Of Taylor	3026	APR 17/3595	MAR 6-APR 5/17, SHF EAST	3014097	05-03-17	Sheriff - East Side	Utilities	\$89.75	
City Of Taylor	3026	APR 17/4416	MAR 6-APR 5/17, EMS#41	3014097	05-03-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$109.69	
City Of Taylor	3026	APR 17;2270	MAR 31-APR 17, EXPO	3014298	05-17-17	Expo Center	Utilities	\$2,863.74	
City Of Taylor	3026	DEC 16/1163	NOV 10-DEC 12/16, TAY HEALTH	3012636	01-03-17	Taylor Health-Old Annex	Utilities	\$190.77	
City Of Taylor	3026	DEC 16/14749	NOV 10-DEC 12/16, TAY ANX	3012636	01-03-17	Taylor Annex	Utilities	\$451.72	
City Of Taylor	3026	DEC 16/2720	NOV 10-DEC 12/16, JP#4	3012636	01-03-17	Jp Pct 4 Bldg	Utilities	\$422.37	
City Of Taylor	3026	DEC 16/294	NOV 18-DEC 19/16, R&B	3012662	01-11-17	Unified Road System	Utilities	\$199.86	
City Of Taylor	3026	DEC 16/3005	OCT 27-NOV 28/16, EMS#42	3012567	12-21-16	Ems Station-Taylor	Utilities	\$101.71	
City Of Taylor	3026	DEC 16/3553	NOV 3-DEC 5/16, SHF EAST	3012567	12-21-16	Sheriff - East Side	Utilities	\$83.76	
City Of Taylor	3026	DEC 16/4283	NOV 3-DEC 5/16, EMS#41	3012567	12-21-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$108.69	
City Of Taylor	3026	DEC 16;1664	DEC 15-28/16, EXPO	3012780	01-18-17	Expo Center	Utilities	\$721.13	
City Of Taylor	3026	FEB 17/1202	JAN 12-FEB 13/17, TAY HEALTH	3013359	03-01-17	Taylor Health-Old Annex	Utilities	\$193.76	
City Of Taylor	3026	FEB 17/14866	JAN 12-FEB 13/17, TAY ANX	3013359	03-01-17	Taylor Annex	Utilities	\$477.72	
City Of Taylor	3026	FEB 17/2763	JAN 12-FEB 13/17, JP#4	3013359	03-01-17	Jp Pct 4 Bldg	Utilities	\$472.72	
City Of Taylor	3026	FEB 17/297	JAN 19-FEB 21/17, R&B	3013439	03-08-17	Unified Road System	Utilities	\$197.70	
City Of Taylor	3026	FEB 17/3015	DEC 28/16-JAN 27/17, EMS#42	3013099	02-15-17	Ems Station-Taylor	Utilities	\$74.79	
City Of Taylor	3026	FEB 17/3570	JAN 4-FEB 3/17, SHF EAST	3013263	02-22-17	Sheriff - East Side	Utilities	\$83.76	
City Of Taylor	3026	FEB 17/4344	JAN 4-FEB 3/17, EMS#41	3013263	02-22-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$104.70	
City Of Taylor	3026	FEB 17;1790	JAN 17-FEB 27/17, EXPO	3013670	03-29-17	Expo Center	Utilities	\$2,892.75	
City Of Taylor	3026	JAN 17/1182	DEC 12/16-JAN 12/17, TAY HEALTH	3012999	02-08-17	Taylor Health-Old Annex	Utilities	\$192.76	
City Of Taylor	3026	JAN 17/14806	DEC 12/16-JAN 12/17, TAY ANX	3012999	02-08-17	Taylor Annex	Utilities	\$432.90	
City Of Taylor	3026	JAN 17/2738	DEC 12/16-JAN 12/17, JP#4	3012999	02-08-17	Jp Pct 4 Bldg	Utilities	\$307.97	
City Of Taylor	3026	JAN 17/296	DEC 9/16-JAN 19/17, R&B	3012999	02-08-17	Unified Road System	Utilities	\$199.86	
City Of Taylor	3026	JAN 17/296L	DEC 19/16-JAN 19/17, R&B	3013099	02-15-17	Unified Road System	Utilities	\$1.76	
City Of Taylor	3026	JAN 17/3015	NOV 28-DEC 28/16, EMS#42	3012780	01-18-17	Ems Station-Taylor	Utilities	\$84.76	
City Of Taylor	3026	JAN 17/3561	DEC 5/16-JAN 4/17, SHF EAST	3012865	01-25-17	Sheriff - East Side	Utilities	\$82.76	
City Of Taylor	3026	JAN 17/4314	DEC 5/16-JAN 4/17, EMS#41	3012865	01-25-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$105.70	
City Of Taylor	3026	JAN 17;1685	DEC 28-JAN 27/17, EXPO	3013099	02-15-17	Expo Center	Utilities	\$1,737.53	
City Of Taylor	3026	JUN 17/310	APR 20-MAY 18/17, R&B	3014596	06-14-17	Unified Road System	Utilities	\$203.04	
City Of Taylor	3026	MAR 17/1219	FEB 13-MAR 13/17, TAY HEALTH	3013670	03-29-17	Taylor Health-Old Annex	Utilities	\$173.99	
City Of Taylor	3026	MAR 17/14922	FEB 13-MAR 13/17, TAY ANX	3013670	03-29-17	Taylor Annex	Utilities	\$388.02	
City Of Taylor	3026	MAR 17/2781	FEB 13-MAR 13/17, JP#4	3013670	03-29-17	Jp Pct 4 Bldg	Utilities	\$260.98	
City Of Taylor	3026	MAR 17/297	MAR 26-APR 10/17, R&B	3013756	04-05-17	Unified Road System	Utilities	\$199.46	
City Of Taylor	3026	MAR 17/3015	JAN 27-FEB 27/17, EMS#42	3013538	03-22-17	Ems Station-Taylor	Utilities	\$74.79	
City Of Taylor	3026	MAR 17/3580	FEB 3-MAR 6/17, SHF EAST	3013670	03-29-17	Sheriff - East Side	Utilities	\$84.76	
City Of Taylor	3026	MAR 17/4381	FEB 3-MAR 6/17, EMS#41	3013670	03-29-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$111.68	
City Of Taylor	3026	MAR 17;2100	FEB 27-MAR 30/17, EXPO	3013908	04-19-17	Expo Center	Utilities	\$3,556.76	
City Of Taylor	3026	MAY 17/1251	APR 12-MAY 12/17, TAY HEALTH	3014543	05-31-17	Taylor Health-Old Annex	Utilities	\$188.78	
City Of Taylor	3026	MAY 17/15044	APR 12-MAY 12/17, TAY ANX	3014543	05-31-17	Taylor Annex	Utilities	\$450.35	
City Of Taylor	3026	MAY 17/2825	APR 12-MAY 12/17, JP#4	3014543	05-31-17	Jp Pct 4 Bldg	Utilities	\$344.86	
City Of Taylor	3026	MAY 17/300	MAR 20-APR 20/17, R&B	3014202	05-10-17	Unified Road System	Utilities	\$199.86	
City Of Taylor	3026	MAY 17/3015	MAR 30-APR 28/17, EMS#42	3014397	05-24-17	Ems Station-Taylor	Utilities	\$74.79	
City Of Taylor	3026	MAY 17/3605	APR 5-MAY 5/17, SHF EAST	3014397	05-24-17	Sheriff - East Side	Utilities	\$84.76	
City Of Taylor	3026	MAY 17/4453	APR 5-MAY 5/17, EMS#41	3014397	05-24-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$111.68	
City Of Taylor	3026	NOV 16/1563	OCT 27-NOV 26/16, EXPO	3012567	12-21-16	Expo Center	Utilities	\$4,189.54	
City Of Taylor	3026	NOV 16/292	OCT 19-NOV 18/16, R&B	3012479	12-14-16	Unified Road System	Utilities	\$201.45	
City Of Taylor	3026	NOV 16/2978	SEP 27-OCT 27/16, EMS#42	3012253	11-23-16	Ems Station-Taylor	Utilities	\$97.60	
City Of Taylor	3026	NOV 16/3544	OCT -NOV 3/16, SHF EAST	3012253	11-23-16	Sheriff - East Side	Utilities	\$82.76	
City Of Taylor	3026	NOV 16/4249	OCT 4-NOV 3/16, EMS#41	3012253	11-23-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$107.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	NOV 16;1146	OCT 12-NOV 10/16, TAY HEALTH	3012479	12-14-16	Taylor Health-Old Annex	Utilities	\$190.77	
City Of Taylor	3026	NOV 16;14695	OCT 12-NOV 10/16, TAY ANX	3012479	12-14-16	Taylor Annex	Utilities	\$470.79	
City Of Taylor	3026	NOV 16;2696	OCT 12-NOV 10/16, JP#4	3012479	12-14-16	Jp Pct 4 Bldg	Utilities	\$420.38	
City Of Taylor	3026	OCT 16/1129	SEP 12-OCT 12/16, TAY HEALTH	3012079	11-02-16	Taylor Health-Old Annex	Utilities	\$182.55	
City Of Taylor	3026	OCT 16/1130	SEP 27-OCT 27/16, EXPO	3012567	12-21-16	Commissioner Pct 4	P&G-Capital	\$1,764.71	
City Of Taylor	3026	OCT 16/1130	SEP 27-OCT 27/16, EXPO	3012567	12-21-16	Expo Center	Utilities	\$5,272.35	
City Of Taylor	3026	OCT 16/14630	SEP 12-OCT 12/16, TAY ANX	3012079	11-02-16	Taylor Annex	Utilities	\$429.46	
City Of Taylor	3026	OCT 16/2674	SEP 12-OCT 12/16, JP#4	3012079	11-02-16	Jp Pct 4 Bldg	Utilities	\$357.05	
City Of Taylor	3026	OCT 16/286	SEP 19-OCT 19/16, R&B	3012154	11-09-16	Unified Road System	Utilities	\$203.01	
City Of Taylor	3026	OCT 16/2955	AUG 26-SEP 27/16, EMS#42	3011907	10-19-16	Ems Station-Taylor	Utilities	\$89.79	
City Of Taylor	3026	OCT 16/3536	SEP 2-OCT 3/16, SHF EAST	3012079	11-02-16	Sheriff - East Side	Utilities	\$76.78	
City Of Taylor	3026	OCT 16/4216	SEP 2-OCT 4/16, EMS#41	3012079	11-02-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$107.13	
City Of Taylor	3026	SEP 16/1109	AUG 12-SEP 12/16, TAY HEALTH	3011785	10-05-16	Taylor Health-Old Annex	Utilities	\$180.81	
City Of Taylor	3026	SEP 16/14573	AUG 12-SEP 12/16, TAY ANX	3011785	10-05-16	Taylor Annex	Utilities	\$408.71	
City Of Taylor	3026	SEP 16/2652	AUG 12-SEP 12/16, JP#4	3011785	10-05-16	Jp Pct 4 Bldg	Utilities	\$363.78	
City Of Taylor	3026	SEP 16/267	AUG 19-SEP 19/16, R&B	3011864	10-12-16	Unified Road System	Utilities	\$217.37	
Civil Engineering Consultants	35238	201609362001	P#E0362001, WA#1, MAY 2-SEP 30/16, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	440109	11-01-16	Commissioner Pct 2	P&G-Capital	\$6,770.09	
Civil Engineering Consultants	35238	201610362001	P#E0362001, WA#1, CR 258 SUNSET RIDGE TO REAGAN BLVD, OCT 1-31/16	441797	12-13-16	Commissioner Pct 2	P&G-Capital	\$499.50	
Civil Engineering Consultants	35238	201701362001	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), NOV 1/16-JAN 29/17	444584	02-28-17	Commissioner Pct 2	P&G-Capital	\$405.00	
Civil Engineering Consultants	35238	201702362001	P#E0362001, WA#1, JAN 30-FEB 26/17, CR 258 (SUNSET TO REAGAN BLVD)	445943	04-04-17	Commissioner Pct 2	P&G-Capital	\$696.00	
Civil Engineering Consultants	35238	201703362001	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), FEB 26-APR 2/17	447687	05-23-17	Commissioner Pct 2	P&G-Capital	\$2,033.50	
Civil Engineering Consultants	35238	201704362001	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), APR 3-30/17	448134	06-06-17	Commissioner Pct 2	P&G-Capital	\$205.00	
Clarence E Shepard	46285	11/03/16	ELECTION WORKERS SVC CONTRACT	441300	12-06-16	Election Svs Contract	Election Judges/Clerks	\$670.00	
Clarence E Shepard	46285	11/08/16	ELECTION WORKERS-COUNTY	441798	12-13-16	Elections	Election Judges/Clerks	\$125.00	
Clarence E Shepard	46285	11/17/16	ELECTION WORKERS SVC CONTRACT	441300	12-06-16	Election Svs Contract	Election Judges/Clerks	\$105.00	
Clark Family Law Pllc	45066	13-0460-CP4	GUARDIANSHIP, NAA, CC#4	446172	04-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$397.50	
Clark Family Law Pllc	45066	15-0021-CPS395D	AM, JUL 12-AUG 22/16, 395TH	446172	04-11-17	District Courts	Family Cases - Court Appt	\$712.50	
Clark Family Law Pllc	45066	16-0008-CPS425A	JF CHILD, JUL 12-AUG 30/16, 425TH	442350	12-20-16	District Courts	Family Cases - Court Appt	\$300.00	
Clark Family Law Pllc	45066	16-0038-CPS425A	MDB CHILD, OCT-DEC 16, 425TH	444325	02-21-17	District Courts	Family Cases - Court Appt	\$750.00	
Clark Family Law Pllc	45066	16-0038-CPS425B	MDB, JAN-MAR 17, 425TH	447375	05-16-17	District Courts	Family Cases - Court Appt	\$600.00	
Clark Family Law Pllc	45066	16-0038-F425	MDB CHILD, JUL 11-AUG 19/16, 425TH	442350	12-20-16	District Courts	Family Cases - Court Appt	\$525.00	
Clark Family Law Pllc	45066	16-0047-CPS395	JL, AUG 26-NOV 7/16, 395TH	444585	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	16-0047-CPS395A	JL, JAN-MAR 17, 395TH	447375	05-16-17	District Courts	Family Cases - Court Appt	\$562.50	
Clark Family Law Pllc	45066	16-0059-CPS395A	JT, ZT, OCT 6-NOV 18/16, 395TH	444585	02-28-17	District Courts	Family Cases - Court Appt	\$848.08	
Clark Family Law Pllc	45066	16-0059-CPS395B	JT, ZT, JUL 1-SEP 9/16, 395TH	446172	04-11-17	District Courts	Family Cases - Court Appt	\$680.16	
Clark Family Law Pllc	45066	16-0109-CPS425	NERB CHILD, SEP 21-30/16, 425TH	442350	12-20-16	District Courts	Family Cases - Court Appt	\$300.00	
Clark Family Law Pllc	45066	16-0109-CPS425A	NERB CHILD, OCT 16, 425TH	444325	02-21-17	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	16-0135-CPS395	BJL, DEC 7-22/16, 395TH	444585	02-28-17	District Courts	Family Cases - Court Appt	\$337.50	
Clark Family Law Pllc	45066	16-0135-CPS395A	BLJ, JAN-FEB 17, 395TH	447375	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Clark Family Law Pllc	45066	16-0135M	JW, CC#4	440398	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0136M	JH, CC#4	440398	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0137M	BM, CC#4	440398	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0138M	RH, CC#4	440398	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0139M	BK, CC#4	440398	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0191M	MR, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0192M	LB, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0193M	KC, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0194M	AB, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0195M	AM, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0196M	LV, THRU JAN 19/17, CC#4	444061	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0207M	RB, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0208M	SM, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0209M	LC, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0210M	DM, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	16-0629-CP4	R#2016-134014, AD LITEM FEE, C/CLK	440398	11-08-16	Default	County Clerk-Due To Other	\$350.00	
Clark Family Law Pllc	45066	17-0002M	TW, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0010M	CP, CC#4	445126	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0011M	DM, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark Family Law Pllc	45066	17-0035M	FR, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0036M	BH, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0037M	JB, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0038M	MC, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0060M	JC, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0061M	RC, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0063M	CG, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0064M	SC, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0065M	JS, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark Family Law Pllc	45066	17-0066M	MP, MAY 11/17, CC#4	447910	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clark, Kimberly M	39914	05/12/17	MAY 7-10/17, EXP REIMB, JP#2	447976	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$170.00	
Clark, Renee A	40395	01/27/17	JAN 20/17, EXP REIMB, TAX A/C	444456	02-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$31.03	
Claudia Rutkowski	46572	11/08/16	ELECTION WORKERS SVC CONTRACT	441799	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Clayton Ray Aldrich	46080	1CR-16-0910	R#JP1-2016-02646, BOND REFUND, JP#1	439549	10-18-16	Default	Jp 1-Cash Bonds	\$500.00	
Clean Air Force Of Central Texas	14295	2017-01	FINANCIAL CONTRIBUTION TO THE CLEAN AIR FORCE FOR 2017	444326	02-21-17	Non-Departmental	Clean Air Program	\$20,000.00	
Cleanfuel Usa Inc	36630	11667	2017 FUEL SITE REPAIR BLANKET PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012155	11-09-16	Fleet Maintenance	Fuel Site Repair	\$397.75	162418
Cleanfuel Usa Inc	36630	12266	2017 FUEL SITE REPAIR BLANKET PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012663	01-11-17	Fleet Maintenance	Fuel Site Repair	\$411.79	162418
Cleanfuel Usa Inc	36630	12329S	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013264	02-22-17	Fleet Maintenance	Parts	\$367.42	163119
Clear Visions Inc	45605	46685	PO 162156, ELECTION SUPPLIES, ELEC	440110	11-01-16	Election Discretionary Dept	Election Supplies	\$593.08	
Clear Visions Inc	45605	46792	VOTER ID FAQ POSTERS ENGLISH/SPANISH (IN COLOR) 11X17 100#GLOSS BOOK BID #85802. PACE CONTRACT #P00133 1 LOT = 200	442351	12-20-16	Elections	Election Supplies	\$345.00	162337
Clemons, Rebecca A	30737	03/13/17	FEB 24-MAR 10/17, EXP REIMB, C/JUDGE	445793	03-28-17	County Judge	Travel	\$19.90	
Clemons, Rebecca A	30737	03/13/17	FEB 24-MAR 10/17, EXP REIMB, C/JUDGE	445793	03-28-17	County Judge	Training, Conf., Seminars	\$18.00	
Clemons, Rebecca A	30737	04/05/17	APR 5/17, EXP REIMB, C/JUDGE	446776	04-25-17	County Judge	Travel	\$18.00	
Clemons, Rebecca A	30737	04/06/17	MAR 27-APR 6/17, EXP REIMB, C/JUDGE	446776	04-25-17	County Judge	Travel	\$62.65	
Clemons, Rebecca A	30737	05/17/17	MAY 10-17/17, EXP REIMB, C/JUDGE	448041	05-30-17	County Judge	Travel	\$47.85	
Clemons, Rebecca A	30737	10/03/16	SEP 22-30/16, EXP REIMB, C/JUDGE	439662	10-18-16	County Judge	Travel	\$27.87	
Clemons, Rebecca A	30737	10/03/16	SEP 22-30/16, EXP REIMB, C/JUDGE	439662	10-18-16	County Judge	Training, Conf., Seminars	\$3.13	
Clemons, Rebecca A	30737	12/01/16	OCT 25-NOV 30/16, EXP REIMB, C/JUDGE	442958	01-10-17	County Judge	Travel	\$28.84	
Clerk, Supreme Court	4865	17;KENNON	2017 DUES, R KENNON, 368TH	447376	05-16-17	368Th District Court	Membership Dues	\$355.00	
Clerk, Supreme Court	4865	2017-2018;ABERN	..2017-2018, T ABERNATHY, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;BROWN	..2017-2018, D BROWN, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;COX	..2017-2018, M COX, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;CRAWF	..2017-2018, B CRAWFORD, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	2017-2018;DAKRO	..2017-2018, B DAKROUB, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;DESSA	..2017-2018, C DESSAUER, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	2017-2018;FALCK	..2017-2018, C FALCK, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	2017-2018;FRANCI	..2017-2018, S FRANCIS, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;GALICIA	..2017-2018, J GALICIA, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	2017-2018;GRAVES	..2017-2018, T GRAVES, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;GREGE	..2017-2018, S GREGER, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;HOBBS	..2017-2018, D HOBBS JR, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$260.00	
Clerk, Supreme Court	4865	2017-2018;LEONA	..2017-2018, R LEONARD, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;LEPEN	..2017-2018, I LEPENDU, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;PALMQ	..2017-2018, R PALMQUIST, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;PARMER	..2017-2018, H PARMER, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2017-2018;PREJE	..2017-2018, H PREJEAN, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$255.00	
Clerk, Supreme Court	4865	2017-2018;RASMU	..2017-2018, H RASMUSSEN, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	2017-2018;ROURKE	..2017-2018, D ROURKE, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	2017-2018;WATKI	..2017-2018, M WATKINS, STATE BAR ANNUAL DUES, C/ATTY	447688	05-23-17	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	2017;BROOKS	..2017-2018, S BROOKS, CC#1	447377	05-16-17	County Court At Law 1	Membership Dues	\$265.00	
Clifford Power Systems Inc	45284	PMA-0025760	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$9.90	162948
Clifford Power Systems Inc	45284	PMA-0025760	PO 162948, GENERATOR MAINT, GEO HEALTH	3012896	02-01-17	Gtown Health Dept	Maintenance Contracts	\$9.90	
Clifford Power Systems Inc	45284	PMA-0025768	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$759.58	162948
Clifford Power Systems Inc	45284	PMA-0025768	PO 162948, GENERATOR MAINT, JAIL	3012896	02-01-17	Sheriff Admin/Jail	Maintenance Contracts	\$759.58	
Clifford Power Systems Inc	45284	PMA-0025771	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$155.12	162948
Clifford Power Systems Inc	45284	PMA-0025771	PO 162948, GENERATOR MAINT, JAIL	3012896	02-01-17	Sheriff Admin/Jail	Maintenance Contracts	\$155.12	
Clifford Power Systems Inc	45284	PMA-0025772	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$621.81	162948
Clifford Power Systems Inc	45284	PMA-0025772	PO 162948, GENERATOR MAINT, ESOC	3012896	02-01-17	Emergency Services Operations Center	Maintenance Contracts	\$621.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clifford Power Systems Inc	45284	PMA-0025773	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$78.19	162948
Clifford Power Systems Inc	45284	PMA-0025773	PO 162948, GENERATOR MAINT, JUV JUST	3012896	02-01-17	Juvenile Facility	Maintenance Contracts	\$78.19	
Clifford Power Systems Inc	45284	PMA-0025774	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3012896	02-01-17	Wmsn Cty Buildings	Maintenance Contracts	\$78.19	162948
Clifford Power Systems Inc	45284	PMA-0025774	PO 162948, GENERATOR MAINT, RR ANX A	3012896	02-01-17	Round Rock Annex Bldg A	Maintenance Contracts	\$78.19	
Clifford Power Systems Inc	45284	PMA-0027783	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$333.88	162948
Clifford Power Systems Inc	45284	PMA-0027783	PO 162948, GENERATOR MAINT, CENT MAINT	3013757	04-05-17	Central Main Facility	Maintenance Contracts	\$333.88	
Clifford Power Systems Inc	45284	PMA-0027784	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$505.19	162948
Clifford Power Systems Inc	45284	PMA-0027784	PO 162948, GENERATOR MAINT, JUV JUST	3013757	04-05-17	Juvenile Facility	Maintenance Contracts	\$505.19	
Clifford Power Systems Inc	45284	PMA-0027785	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,048.81	162948
Clifford Power Systems Inc	45284	PMA-0027785	PO 162948, GENERATOR MAINT, ESOC	3013757	04-05-17	Emergency Services Operations Center	Maintenance Contracts	\$1,048.81	
Clifford Power Systems Inc	45284	PMA-0027786	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$582.12	162948
Clifford Power Systems Inc	45284	PMA-0027786	PO 162948, GENERATOR MAINT, JAIL	3013757	04-05-17	Sheriff Admin/Jail	Maintenance Contracts	\$582.12	
Clifford Power Systems Inc	45284	PMA-0027787	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,186.58	162948
Clifford Power Systems Inc	45284	PMA-0027787	PO 162948, GENERATOR MAINT, JAIL	3013757	04-05-17	Sheriff Admin/Jail	Maintenance Contracts	\$1,186.58	
Clifford Power Systems Inc	45284	PMA-0027788	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$505.19	162948
Clifford Power Systems Inc	45284	PMA-0027788	PO 162948, GENERATOR MAINT, RR ANX A	3013757	04-05-17	Round Rock Annex Bldg A	Maintenance Contracts	\$505.19	
Clifford Power Systems Inc	45284	PMA-0027789	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$381.05	162948
Clifford Power Systems Inc	45284	PMA-0027789	PO 162948, GENERATOR MAINT, OLD JAIL	3013757	04-05-17	Historic Jail-Health Admin	Maintenance Contracts	\$381.05	
Clifford Power Systems Inc	45284	PMA-0027790	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$436.90	162948
Clifford Power Systems Inc	45284	PMA-0027790	PO 162948, GENERATOR MAINT, GEO HEALTH	3013757	04-05-17	Gtown Health Dept	Maintenance Contracts	\$436.90	
Clifford Power Systems Inc	45284	PMA-0027791	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$436.90	162948
Clifford Power Systems Inc	45284	PMA-0027791	PO 162948, GENERATOR MAINT, TAY HEALTH	3013757	04-05-17	Taylor Health-Old Annex	Maintenance Contracts	\$436.90	
Clifford Power Systems Inc	45284	PMA-0027792	GENERATOR MAINTENANCE SERVICES. OCT 16 - SEPT 17.	3013757	04-05-17	Wmsn Cty Buildings	Maintenance Contracts	\$333.88	162948
Clifford Power Systems Inc	45284	PMA-0027792	PO 162948, GENERATOR MAINT, CP ANX	3013757	04-05-17	Cedar Park Annex	Maintenance Contracts	\$333.88	
Clifford Worthy	16759	11/08/16	ELECTION WORKERS SVC CONTRACT	441800	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Clinical Pathology Associates	7755	10/06/16;SA	SEP 3/16, SA, JUV	3012080	11-02-16	Juvenile Services	Medical/Hospital	\$35.40	
Clinical Pathology Associates	7755	1823711F1002460	.CASE#2016-05-00472, AK, SHF	3013100	02-15-17	Criminal Investigation Division	Investigative Supp./Svs.	\$26.90	
Clinical Pathology Laboratories Inc	7577	201609-0	SEP 16, JAIL	439803	10-25-16	County Jail	Medical/Hospital	\$3,125.63	
Clinical Pathology Laboratories Inc	7577	201610-0	OCT 16, JAIL	441301	12-06-16	County Jail	Medical/Hospital	\$2,277.90	
Clinical Pathology Laboratories Inc	7577	201611-0	NOV 16, JAIL	442744	01-10-17	County Jail	Medical/Hospital	\$1,985.31	
Clinical Pathology Laboratories Inc	7577	201612-0	DEC 16, JAIL	443509	01-31-17	County Jail	Medical/Hospital	\$5,270.72	
Clinical Pathology Laboratories Inc	7577	201701-0	JAN 17, JAIL	444327	02-21-17	County Jail	Medical/Hospital	\$953.88	
Clinical Pathology Laboratories Inc	7577	201702-0	FEB 17, JAIL	446385	04-18-17	County Jail	Medical/Hospital	\$1,348.46	
Clinical Pathology Laboratories Inc	7577	201703-0	MAR 17, JAIL	446918	05-02-17	County Jail	Medical/Hospital	\$1,641.25	
Clinical Pathology Laboratories Inc	7577	201704-0	APR 17, JAIL	448246	06-13-17	County Jail	Medical/Hospital	\$3,299.20	
Clinical Pathology Laboratories Inc	7577	B3077322	INV#201704-0, MEDICAL, HG, JUV	447912	05-30-17	Triad	Medical/Hospital	\$14.61	
Clinical Pathology Laboratories Inc	7577	B3077341	INV#201704-0, MEDICAL, DP, JUV	447912	05-30-17	Triad	Medical/Hospital	\$33.12	
Clinical Pathology Laboratories Inc	7577	B3104617	INV#201704-0, MEDICAL, MM, JUV	447912	05-30-17	Detention	Medical/Hospital	\$25.35	
Clinical Pathology Laboratories Inc	7577	B7320880	INV#201702-0, MEDICAL, AW, JUV	445944	04-04-17	Detention	Medical/Hospital	\$46.35	
Clinical Pathology Laboratories Inc	7577	B7320899	INV#201702-0, MEDICAL, RR, JUV	445944	04-04-17	Triad	Medical/Hospital	\$19.73	
Clinical Pathology Laboratories Inc	7577	L6815391	JUL 26/16, MEDICAL, JO, JUV	439550	10-18-16	Juvenile Services	Medical/Hospital	\$24.00	
Clinical Pathology Laboratories Inc	7577	L6969987	INV#201702-0, MEDICAL, AW, JUV	445944	04-04-17	Detention	Medical/Hospital	\$23.10	
Clinton Smith	46746	14-1210-C368	C#14-1210-C368, DISBURSEMENT OF FUNDS, CONST#3	443510	01-31-17	Default	Due To Others - Const #3	\$4,238.00	
Clinton Smith	46746	14-1210-C368	C#14-1210-C368, DISBURSEMENT OF FUNDS, CONST#3	443510	01-31-17	Default	Civil Fees/Office, Const	\$(423.80)	
Clinton W Alexander	45024	16-0549-CP4	R#2016-132820, AD LITEM FEE, C/CLK	442746	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Clinton W Alexander	45024	17-0073M	CP, CC#4	447154	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	17-0074M	RF, CC#4	447154	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	17-0076M	GG, CC#4	447154	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	17-0077M	NP, CC#4	447154	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Clinton W Alexander	45024	17-0092-CP4	R#2017-142211, AD LITEM FEES, C/CLK	445127	03-21-17	Default	County Clerk-Due To Other	\$350.00	
Close, Thomas A	24092	02/05/17	JAN 29-FEB 1/17, EXP REIMB, 911 COMM	444501	02-21-17	911 Communications	Training, Conf., Seminars	\$170.00	
Cms Communications, Inc	23516	1618846	Shipping	440399	11-08-16	County Auditor	Office Equipment < \$5,000	\$22.00	162274
Cms Communications, Inc	23516	1619789-IN	Shipping	440818	11-22-16	J.P. Precinct 2	Office Equipment < \$5,000	\$40.00	162493
Cms Communications, Inc	23516	1621511	9620L IP Telephones, Refurbished, Item Number: 700461197	442747	01-10-17	County Clerk-Judicial	Office Equipment < \$5,000	\$780.00	162798
Cms Communications, Inc	23516	1621511	Shipping and handling	442747	01-10-17	County Clerk-Judicial	Postage	\$20.00	162798
Cms Communications, Inc	23516	1621877-IN	Shipping Charges	443138	01-17-17	Outreach Department	Office Equipment < \$5,000	\$25.00	162943
Cms Communications, Inc	23516	1624556-IN	SHIPPING	444062	02-14-17	Detention	Office Equipment < \$5,000	\$20.00	163285
Cms Communications, Inc	23516	1675775	9641G IP PHONES FOR ITS - TO REPLACE DAMAGED PHONES FROM LIGHTNING STRIKE AT ANIMAL SHELTER	443511	01-31-17	Animal Services	Office Equipment < \$5,000	\$1,060.00	163177
Cms Communications, Inc	23516	1701016-IN	SHIPPING	444328	02-21-17	Unified Road System	Office Equipment < \$5,000	\$10.00	163429
Cms Communications, Inc	23516	1702261	1 Avaya 9621G IP phone gray phone	444818	03-07-17	District Attorney	Office Equipment < \$5,000	\$225.00	163549
Cms Communications, Inc	23516	1706165-IN	Shipping	445608	03-28-17	County Sheriff	Office Equipment < \$5,000	\$30.00	163789

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cms Communications, Inc	23516	1706748	Shipping	445945	04-04-17	Purchasing Dept	Computer Equipment < \$5,0	\$12.00	163893
Cms Communications, Inc	23516	1707610-IN	SHIPPING **REF QUOTE DATED 3/15/17	446387	04-18-17	County Jail	Office Equipment < \$5,000	\$10.00	163999
Cms Communications, Inc	23516	1710021-IN	SHIPPING	447378	05-16-17	Unified Road System	Office Equipment < \$5,000	\$10.00	164331
Cms Communications, Inc	23516	1710290	Shipping, please add this to PO 164327	447378	05-16-17	Purchasing Dept	Office Equipment < \$5,000	\$12.00	164327
Cms Communications, Inc	23516	1710880-IN	Shipping	447913	05-30-17	County Sheriff	Office Equipment < \$5,000	\$30.00	164433
Cna Surety	19618	16-17;CARLSON	OCT 13/16-OCT 13/17, M CARLSON, CONST#1	439083	10-04-16	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	16-17;RM STINSON	STINSON, DEC 12/16-DEC 12/17, CONST#2	441054	11-29-16	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	16-20;COVEY	DEC 31/16-DEC 31/20, BOND PREMIUM, V COVEY, PCT#3	441302	12-06-16	Commissioner Pct 3	Bond Premiums	\$177.50	
Cna Surety	19618	17-18;HENK	FEB 12/17-FEB 12/18, RM HENK, CONST#3	443139	01-17-17	Constable Precinct 3	Bond Premiums	\$50.00	
Cna Surety	19618	17-18;JUV BOARD	JUN 2/17-JUN 2/18, JUV	446650	04-25-17	Juvenile Services	Bond Premiums	\$100.00	
Cna Surety	19618	17-18;RT COFFMAN	COFFMAN, JAN 2/17-JAN 2/18, CONST#2	441302	12-06-16	Constable Precinct 2	Bond Premiums	\$177.50	
Cna Surety	19618	17-18;STAUDT	JAN 1/17-JAN 1/18, JP#2	440819	11-22-16	J.P. Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;CH	JUN 8/17-18, C HARRELL, CONST#2	446919	05-02-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;RH	R HINSON, CONST#2	447689	05-23-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;RT	JUN 5/17-18, R TIJERINA, CONST#2	446650	04-25-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;SH	S HOLT, CONST#2	447379	05-16-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;WB	JAN 20/17-18, W BEECHINOR, CONST#2	447156	05-09-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2017-18;WF	W FOWLER, CONST#2	447379	05-16-17	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2018;D/CLK	APR 16/17-APR 16/18, BOND WCDC, D/CLK	445128	03-21-17	District Clerk	Bond Premiums	\$739.00	
Cobb, Fendley & Associates, Inc	21611	255148	P#1403-088-02, WA#2, JUL 1-31/16, 2013 ROAD BOND UTILITY COORD	439551	10-18-16	Commissioner Pct 1	P&G-Capital	\$211.69	
Cobb, Fendley & Associates, Inc	21611	255148	P#1403-088-02, WA#2, JUL 1-31/16, 2013 ROAD BOND UTILITY COORD	439551	10-18-16	Commissioner Pct 2	P&G-Capital	\$105.85	
Cobb, Fendley & Associates, Inc	21611	255148	P#1403-088-02, WA#2, JUL 1-31/16, 2013 ROAD BOND UTILITY COORD	439551	10-18-16	Commissioner Pct 3	P&G-Capital	\$15.00	
Cobb, Fendley & Associates, Inc	21611	255148	P#1403-088-02, WA#2, JUL 1-31/16, 2013 ROAD BOND UTILITY COORD	439551	10-18-16	Commissioner Pct 4	P&G-Capital	\$105.85	
Cobb, Fendley & Associates, Inc	21611	255148	P#1403-088-02, WA#2, JUL 1-31/16, 2013 ROAD BOND UTILITY COORD	439551	10-18-16	Commissioners Court	P&G-Capital	\$105.85	
Cobb, Fendley & Associates, Inc	21611	255716	P#0809-015-02, WA#2, AUG 1-31/16, SH 195, SEGMENT 2	439342	10-11-16	Commissioner Pct 3	P&G-Oper/Maint	\$525.00	
Cobb, Fendley & Associates, Inc	21611	255717	P#0809-015-03, WA#3, AUG 1-31/16, SH 195, SEGMENT 3	439342	10-11-16	Commissioner Pct 3	P&G-Oper/Maint	\$420.00	
Cobb, Fendley & Associates, Inc	21611	255746	P#1103-003-02, WA#2, AUG 1-31/16, IH 35 FRONTAGE RD/RAMPS	439342	10-11-16	Commissioner Pct 3	P&G-Oper/Maint	\$254.00	
Cobb, Fendley & Associates, Inc	21611	255808	PO 158440, P#1503-015-01, WA#1, THRU AUG 31/16, R&B	440111	11-01-16	Unified Road System	Professional Services	\$3,576.25	
Cobb, Fendley & Associates, Inc	21611	255809	P#1403-088-02, WA#2, AUG 1-31/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 1	P&G-Capital	\$77.50	
Cobb, Fendley & Associates, Inc	21611	255809	P#1403-088-02, WA#2, AUG 1-31/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 2	P&G-Capital	\$135.96	
Cobb, Fendley & Associates, Inc	21611	255809	P#1403-088-02, WA#2, AUG 1-31/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 3	P&G-Capital	\$135.96	
Cobb, Fendley & Associates, Inc	21611	255809	P#1403-088-02, WA#2, AUG 1-31/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 4	P&G-Capital	\$135.96	
Cobb, Fendley & Associates, Inc	21611	255809	P#1403-088-02, WA#2, AUG 1-31/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioners Court	P&G-Capital	\$135.96	
Cobb, Fendley & Associates, Inc	21611	256026	P#1403-088-02, WA#2, SEP 1-30/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 1	P&G-Capital	\$219.13	
Cobb, Fendley & Associates, Inc	21611	256026	P#1403-088-02, WA#2, SEP 1-30/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 2	P&G-Capital	\$109.56	
Cobb, Fendley & Associates, Inc	21611	256026	P#1403-088-02, WA#2, SEP 1-30/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 3	P&G-Capital	\$109.56	
Cobb, Fendley & Associates, Inc	21611	256026	P#1403-088-02, WA#2, SEP 1-30/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioner Pct 4	P&G-Capital	\$109.56	
Cobb, Fendley & Associates, Inc	21611	256026	P#1403-088-02, WA#2, SEP 1-30/16, VARIOUS 2013 ROAD BOND PROJECTS	440111	11-01-16	Commissioners Court	P&G-Capital	\$109.56	
Cobb, Fendley & Associates, Inc	21611	256028	P#1103-003-02, WA#2, SEP 1-30/16, IH 35 FRONTAGE RD/RAMP	439804	10-25-16	Commissioner Pct 3	P&G-Oper/Maint	\$127.00	
Cobb, Fendley & Associates, Inc	21611	256029	P#0809-015-03, WA#3, SEP 1-30/16, SH 195, SEGMENT 3	439804	10-25-16	Commissioner Pct 3	P&G-Oper/Maint	\$262.50	
Cobb, Fendley & Associates, Inc	21611	256030	P#0809-015-02, WA#2, SEP 1-30/16, SH 195, SEGMENT 2	439804	10-25-16	Commissioner Pct 3	P&G-Oper/Maint	\$157.50	
Cobb, Fendley & Associates, Inc	21611	256031	PO 158440, P#1503-015-01, WA#1, THRU SEP 30/16, R&B	440111	11-01-16	Unified Road System	Professional Services	\$1,952.50	
Cobb, Fendley & Associates, Inc	21611	256639	P#0809-015-02, WA#2, SH 195 SEGMENT 2, OCT 9-NOV 6/16	442353	12-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,732.50	
Cobb, Fendley & Associates, Inc	21611	256641	P#0809-015-03, WA#3, SH 195 SEGMENT 3, OCT 9-31/16	442353	12-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$1,732.50	
Cobb, Fendley & Associates, Inc	21611	256649	P#1103-003-02, WA#2, IH 35 FRONTAGE ROADS, OCT 1-31/16	442353	12-20-16	Commissioner Pct 3	P&G-Oper/Maint	\$254.00	
Cobb, Fendley & Associates, Inc	21611	256654	P#1503-015-01, WA#1, PO 162629, ON CALL UTILITY COORDINATION & RELOCATION SVCS, THRU OCT 31/16, R&B	443140	01-17-17	Unified Road System	Professional Services	\$2,391.25	
Cobb, Fendley & Associates, Inc	21611	256784R	P#1403-088-03, WA#3, OCT 1-31/16	442748	01-10-17	Commissioner Pct 1	P&G-Capital	\$688.48	
Cobb, Fendley & Associates, Inc	21611	256784R	P#1403-088-03, WA#3, OCT 1-31/16	442748	01-10-17	Commissioner Pct 2	P&G-Capital	\$344.24	
Cobb, Fendley & Associates, Inc	21611	256784R	P#1403-088-03, WA#3, OCT 1-31/16	442748	01-10-17	Commissioner Pct 3	P&G-Capital	\$65.00	
Cobb, Fendley & Associates, Inc	21611	256784R	P#1403-088-03, WA#3, OCT 1-31/16	442748	01-10-17	Commissioner Pct 4	P&G-Capital	\$344.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	256784R	P#1403-088-03, WA#3, OCT 1-31/16	442748	01-10-17	Commissioners Court	P&G-Capital	\$344.24	
Cobb, Fendley & Associates, Inc	21611	257035	P#0809-015-03, WA#3, UTILITY COORDINATION, SH 195, SEGMENT 3, NOV 16-30/16	443386	01-24-17	Commissioner Pct 3	P&G-Oper/Maint	\$525.00	
Cobb, Fendley & Associates, Inc	21611	257036	P#0809-015-02, WA#2, UTILITY COORDINATION, SH 195, SEGMENT 2, NOV 16-30/16	443386	01-24-17	Commissioner Pct 3	P&G-Oper/Maint	\$555.00	
Cobb, Fendley & Associates, Inc	21611	257553	P#0809-015-03, WA#3, SH 195, SEGMENT 3, NOV 20-DEC 31/16	443512	01-31-17	Commissioner Pct 3	P&G-Oper/Maint	\$2,113.75	
Cobb, Fendley & Associates, Inc	21611	257555	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	445130	03-21-17	Unified Road System	Professional Services	\$535.41	163457
Cobb, Fendley & Associates, Inc	21611	257580	P#0809-015-02, WA#2, SH 195 SEGMENT, NOV 20-DEC 31/16	443512	01-31-17	Commissioner Pct 3	P&G-Oper/Maint	\$2,533.75	
Cobb, Fendley & Associates, Inc	21611	257667	P#1403-088-03, WA#3, NOV 1-DEC 31/16	444530	02-21-17	Commissioner Pct 1	P&G-Capital	\$444.99	
Cobb, Fendley & Associates, Inc	21611	257667	P#1403-088-03, WA#3, NOV 1-DEC 31/16	444530	02-21-17	Commissioner Pct 2	P&G-Capital	\$444.99	
Cobb, Fendley & Associates, Inc	21611	257667	P#1403-088-03, WA#3, NOV 1-DEC 31/16	444530	02-21-17	Commissioner Pct 3	P&G-Capital	\$444.99	
Cobb, Fendley & Associates, Inc	21611	257667	P#1403-088-03, WA#3, NOV 1-DEC 31/16	444530	02-21-17	Commissioner Pct 4	P&G-Capital	\$444.99	
Cobb, Fendley & Associates, Inc	21611	257667	P#1403-088-03, WA#3, NOV 1-DEC 31/16	444530	02-21-17	Commissioners Court	P&G-Capital	\$444.99	
Cobb, Fendley & Associates, Inc	21611	257970	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	445129	03-21-17	Unified Road System	Professional Services	\$2,587.50	163457
Cobb, Fendley & Associates, Inc	21611	258087	P#1403-088-03, WA#3, JAN 31/17	446920	05-02-17	Commissioner Pct 1	P&G-Capital	\$258.55	
Cobb, Fendley & Associates, Inc	21611	258087	P#1403-088-03, WA#3, JAN 31/17	446920	05-02-17	Commissioner Pct 2	P&G-Capital	\$258.55	
Cobb, Fendley & Associates, Inc	21611	258087	P#1403-088-03, WA#3, JAN 31/17	446920	05-02-17	Commissioner Pct 3	P&G-Capital	\$258.55	
Cobb, Fendley & Associates, Inc	21611	258087	P#1403-088-03, WA#3, JAN 31/17	446920	05-02-17	Commissioner Pct 4	P&G-Capital	\$258.55	
Cobb, Fendley & Associates, Inc	21611	258087	P#1403-088-03, WA#3, JAN 31/17	446920	05-02-17	Commissioners Court	P&G-Capital	\$258.55	
Cobb, Fendley & Associates, Inc	21611	258615	P#1403-088-03, FEB 1-28/17	447690	05-23-17	Commissioner Pct 1	P&G-Capital	\$308.49	
Cobb, Fendley & Associates, Inc	21611	258615	P#1403-088-03, FEB 1-28/17	447690	05-23-17	Commissioner Pct 2	P&G-Capital	\$16.25	
Cobb, Fendley & Associates, Inc	21611	258615	P#1403-088-03, FEB 1-28/17	447690	05-23-17	Commissioner Pct 3	P&G-Capital	\$308.49	
Cobb, Fendley & Associates, Inc	21611	258615	P#1403-088-03, FEB 1-28/17	447690	05-23-17	Commissioner Pct 4	P&G-Capital	\$308.49	
Cobb, Fendley & Associates, Inc	21611	258615	P#1403-088-03, FEB 1-28/17	447690	05-23-17	Commissioners Court	P&G-Capital	\$308.49	
Cobb, Fendley & Associates, Inc	21611	259146	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	447690	05-23-17	Unified Road System	Professional Services	\$11,466.90	163457
Cobb, Fendley & Associates, Inc	21611	259506	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	448135	06-06-17	Unified Road System	Professional Services	\$1,650.00	163457
Cobby S Caputo	46346	10/27/16	ELECTION WORKERS-COUNTY	441801	12-13-16	Elections	Election Judges/Clerks	\$75.00	
Cobby S Caputo	46346	10/29/16	ELECTION WORKERS-COUNTY	441801	12-13-16	Elections	Election Judges/Clerks	\$55.00	
Cobby S Caputo	46346	11/02/16	ELECTION WORKERS-COUNTY	441801	12-13-16	Elections	Election Judges/Clerks	\$80.00	
Cobby S Caputo	46346	11/05/16	ELECTION WORKERS-COUNTY	441801	12-13-16	Elections	Election Judges/Clerks	\$80.00	
Cobby S Caputo	46346	11/08/16	ELECTION WORKERS-COUNTY	441801	12-13-16	Elections	Election Judges/Clerks	\$80.00	
Cockerham, Holly L	47173	05/30/17	MAY 21-25/17, EXP REIMB, C/ATTY	448312	06-13-17	County Attorney	Training, Conf., Seminars	\$370.83	
Cockrum Custom Homes Ltd	46045	2016-6178-C1	REFUND SURPLUS, C/CLK	439084	10-04-16	Default	Miscellaneous Revenue	\$15.00	
Cody Henson	35763	1131	C#16-1192-K277, AUG 2/16-OCT 25/16, 277TH	448247	06-13-17	District Courts	Professional Services	\$1,453.00	
Cody Henson	35763	1132	C#15-0406-K277, NOV 11/16, 277TH	448247	06-13-17	District Courts	Professional Services	\$500.00	
Cody Henson	35763	845	AUG 5/16, C#15-1398-K277, PROSECUTING ATTY, 277TH	440112	11-01-16	District Courts	Professional Services	\$500.00	
Cody Henson	35763	870	AUG 18/16, C#15-1397-K277, PROSECUTING ATTY, 277TH	440112	11-01-16	District Courts	Professional Services	\$500.00	
Cody Henson	35763	934	C#15-0406-K277, MAR 4/15-SEP 22/16, PROSECUTING ATTY, 277TH	440400	11-08-16	District Courts	Professional Services	\$12,013.34	
Cody Or Laura Novak	47038	MAR 17;DR	CLOTHING-CHILD WELFARE	446388	04-18-17	Child Welfare	Clothing	\$150.00	
Coffman, Richard T	27251	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444922	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Cofty, Chloe E	42495	05/12/17	MAY 9-11/17, EXP REIMB, JP#2	447906	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$194.92	
Cohen, Daniel D	31605	05/05/17	APR 21-26/17, EXP REIMB, EMS	447696	05-23-17	Ems	Training, Conf., Seminars	\$354.64	
Cohen, Daniel D	31605	11/29/16	NOV 18-23/16, EXP REIMB, EMS	441811	12-13-16	Ems	Training, Conf., Seminars	\$450.36	
Cole Connor	46552	11/08/16	ELECTION WORKERS SVC CONTRACT	445609	03-28-17	Election Svs Contract	Election Judges/Clerks	\$195.00	
Collin Cty Sheriff	12301	14-0053-T368	SERVICE FEE, D/CLK	445131	03-21-17	Default	Fees Of Office, Dist Cler	\$75.00	
Collins, Patrick G	46255	11/08/2016-COLLI	OCTOBER MILEAGE REIMB, CAMPO ADMIN	441131	11-29-16	Admin/Mgmt	Travel	\$155.52	
Collins, Patrick G	46255	11/30/16-COLLINS	NOV 8/16 MILEAGE, DELIVER BOARD PACKETS, CAMPO ADMIN	442940	01-10-17	Admin/Mgmt	Travel	\$27.00	
Collins, Patrick G	46255	12/29/16-COLLINS	DEC 17/16, MILEAGE FOR TPB PACKETS & RATP SURVEYS, CAMPO ADMIN	443261	01-17-17	Admin/Mgmt	Travel	\$81.00	
Collins, Ryan C	46852	02/14/17A-COLLINS	PARKING @ TEMPO MEETING, CAMPO ADMIN	444690	02-28-17	Admin/Mgmt	Travel	\$23.00	
Collins, Ryan C	46852	02/14/17B-COLLINS	MILEAGE FOR RTCC PUBLIC OUTREACH MEETING, CAMPO ADMIN	444690	02-28-17	Admin/Mgmt	Travel	\$50.44	
Collins, Ryan C	46852	02/14/17C-COLLINS	JANUARY MILEAGE, CAMPO ADMIN	444690	02-28-17	Admin/Mgmt	Travel	\$11.98	
Collins, Ryan C	46852	02/14/17D-COLLINS	FEBRUARY MILEAGE, CAMPO ADMIN	444690	02-28-17	Admin/Mgmt	Travel	\$75.27	
Collins, Ryan C	46852	03/30/17-COLLINS	MARCH 2017 MILEAGE, CAMPO ADMIN	446543	04-18-17	Admin/Mgmt	Travel	\$286.76	
Collins, Ryan C	46852	05/10/17-HERNAN	MEALS & TRAVEL FOR ACEC PROJECT DELIVERY WORKSHOP, CAMPO ADMIN	447798	05-23-17	Admin/Mgmt	Training, Conf., Seminars	\$258.34	
Colton R Harris	46252	11/08/16	ELECTION WORKERS-COUNTY	441303	12-06-16	Elections	Election Judges/Clerks	\$37.50	
Comal Cty Sheriff	31344	08-689-T26	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439085	10-04-16	Default	Fees Of Office, Dist Cler	\$130.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Comanche Trl Veterinary Center Llc	43890	11/17/16	AUG-SEP 16; VOUCHER, 650, 667, 702, 704, SPAY/NEUTER, SWALM	441055	11-29-16	Animal Services	P&G-Oper/Maint	\$300.00	
Comanche Trl Veterinary Center Llc	43890	12/23/16	REIMBURSE SPAY/NEUTER VOUCHERS, 743, 746 & 747, PETCO	442749	01-10-17	Animal Services	P&G-Capital	\$225.00	
Comanche Trl Veterinary Center Llc	43890	29448799	FROZEN (TAG ID#29448799), KITTERMAN, RABIES VAC, ANML SVC	444063	02-14-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	33703987	LEIA (PET ID#33703987), INV#39298, SWITT, RABIES VAC, ANML SVC	445132	03-21-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34230847	HONEY (PET ID#34230847), RABIES VAC, ANML SVC	444063	02-14-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34300151	BELLE (PET ID#34300151), INV#38902, JABCZYNI, RABIES VAC, ANML SVC	445132	03-21-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34320747	INV#38757, MEDICAL SERVICES, ANML SVC	447380	05-16-17	Animal Services Donations	Professional Services	\$55.79	
Comanche Trl Veterinary Center Llc	43890	34476101	HOMEY/WILE (PET ID#34476101), INV#38736, RABIES VAC, ANML SVC	445132	03-21-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34606	BERTUCCI (PET ID#32217126), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34745	BRODIE (PET ID#A31812082), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34791	LACIE (PET ID#33027333), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34896	BELLA (PED ID#33332865), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	34929	DOODLES (PET ID#A09527764), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	35070	HARRY (PET ID#32039044), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	35251	YADER (PET ID#33389267), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	35431	FRODO (PET ID#21018787), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	35610	TERRENCE (PET ID#31941435), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	35795	EDWARD (PET ID#A33124623), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	A34102913	BULLY (PET ID#A34102913), CASTLEBERRY, RABIES VAC, ANML SVC	444063	02-14-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	A34342774	BOOMER (PET ID#A34342774), INV#38682, RABIES VAC, ANML SVC	445132	03-21-17	Animal Services	Professional Services	\$15.00	
Comanche Trl Veterinary Center Llc	43890	SEP 16;MARLEY	MARLEY (PET ID#33593204), RABIES VAC, ANML SVC	442354	12-20-16	Animal Services	Professional Services	\$15.00	
Comfort Suites, Georgetown	30613	30054023	C#13-2202-K26, WITNESS HOTEL ROOM, APR 13/16, D/ATTY	445133	03-21-17	District Attorney	Trial Expenses	\$89.27	
Comfort Suites, Georgetown	30613	30094884	C#13-2202-K26, WITNESS HOTEL ROOM, APR 15/16, D/ATTY	445133	03-21-17	District Attorney	Trial Expenses	\$101.70	
Commercial Security Integration	34919	41555	OCT 1-DEC 31/16, MANAGED ACCESS CONTROL SVCS, OCT 1-DEC 31/16, SHF	439806	10-25-16	Support Services Division	Firing Range Maint & Repa	\$135.00	
Commercial Security Integration	34919	41711	NOV 1-MAR 31/17, MANAGED SVCS, SHF	446173	04-11-17	Support Services Division	Firing Range Maint & Repa	\$135.00	
Commercial Security Integration	34919	41744	SVC CALL, JAN 30/17, SHF	444329	02-21-17	Support Services Division	Firing Range Maint & Repa	\$135.00	
Commercial Security Integration	34919	41840	APR 1/17, MANAGED ACCESS CONTROL SERVICES, APR 1-JUN 30/17, SHF	446389	04-18-17	County Sheriff	Firing Range Maint & Repa	\$135.00	
Commercial Swim Management Llc	38974	226163	ACID AND CHLORINE CHEMICALS FOR WATER PLAY AREA AT SWWCP. DELIVER TO SPLASH PAD AREA AT 503 BORHO, LOCATED INSIDE THE SOUTHWEST WILLIAMSON COUNTY PARK.	3014597	06-14-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$975.00	164554
Commonwealth Title Of Dallas	41370	2017-21612	DOC#20170109, OVERPAYMENT REFUND, CK#2169, C/CLK	446921	05-02-17	Default	Fees Of Office, Co. Clerk	\$41.00	
Communication By Hand Llc	19479	140411WCJ	MAR 28/17, SO#17-170911, MAGISTRATE	446651	04-25-17	Magistrate Office	Interpretors	\$200.00	
Communication By Hand Llc	19479	160117WMS	DEC 12/16 AM, 3HRS, 277TH	444064	02-14-17	District Courts	Interpretors	\$300.00	
Communication By Hand Llc	19479	160118WMS	DEC 19/16, 3HRS, C#16-3759-F395, 395TH	444064	02-14-17	District Courts	Interpretors	\$300.00	
Communication By Hand Llc	19479	160119WMS	DEC 12-28/16, INTERP SVCS, JUV	444064	02-14-17	Juvenile Services	Professional Services	\$477.00	
Communication By Hand Llc	19479	160713WMS	JUN 18/16, ALMA PIZARRO GOULD, MAGISTRATE	440650	11-15-16	Magistrate Office	Interpretors	\$250.00	
Communication By Hand Llc	19479	160720GTM	JUN 4/16, AP GOULD, MAGISTRATE	439807	10-25-16	Magistrate Office	Interpretors	\$250.00	
Communication By Hand Llc	19479	160926WMS	C#16-2238-K26, AUG 16/16, INTERP SVCS, MAGISTRATE	439553	10-18-16	Magistrate Office	Interpretors	\$250.00	
Communication By Hand Llc	19479	160927WMS	AUG 6-20/16, INTERP SVCS, JUV	439343	10-11-16	Juvenile Services	Professional Services	\$1,225.00	
Communication By Hand Llc	19479	160928WMS	AUG 18/16, INTERP, JP#3	439086	10-04-16	J.P. Precinct 3	Interpretors	\$250.00	
Communication By Hand Llc	19479	160929WMS	C#15-2893-K277, AUG 3, 15, 22/16, INTERP SVCS, 277TH	439553	10-18-16	District Courts	Interpretors	\$950.00	
Communication By Hand Llc	19479	161024WMS	SEP 23/16, 16-04894-2, CC#2	440401	11-08-16	County Courts At Law	Interpretors	\$200.00	
Communication By Hand Llc	19479	161025WMS	SEP 20/16, INTERP SVCS, JUV	440401	11-08-16	Court-Admin	Professional Services	\$106.00	
Communication By Hand Llc	19479	161130WMS	OCT 19/16, INTERP, JUV	442750	01-10-17	Juvenile Services	Professional Services	\$106.00	
Communication By Hand Llc	19479	161131WMS	OCT 6/16, 3CR-16-07810, JP#3	442355	12-20-16	J.P. Precinct 3	Interpretors	\$250.00	
Communication By Hand Llc	19479	161132WMS	OCT 17/16, 16-2238-K26, OCT 13/16, 16-0226-K26, 26TH	446651	04-25-17	District Courts	Interpretors	\$925.00	
Communication By Hand Llc	19479	161133WMS	OCT 13/16, 16-0226-K26, CC#2	442750	01-10-17	County Courts At Law	Interpretors	\$225.00	
Communication By Hand Llc	19479	161223WMS	NOV 29/16, C#16-04412-2, CC#2	443141	01-17-17	County Courts At Law	Interpretors	\$250.00	
Communication By Hand Llc	19479	161224WMS	NOV 7/16, NOV 21/16, C#16-0164-T277, 277TH	443141	01-17-17	District Courts	Interpretors	\$650.00	
Communication By Hand Llc	19479	170214WMS	JAN 13/17, MARCUS TAPSCOTT, MAGISTRATE	446174	04-11-17	Magistrate Office	Interpretors	\$250.00	
Communication By Hand Llc	19479	170215WMS	JAN 19/17, C#16-0164-J277, 277TH	444819	03-07-17	District Courts	Interpretors	\$450.00	
Communication By Hand Llc	19479	170216WMS	JAN 9/17, C#16-1437-FC4, CC#4	444819	03-07-17	County Courts At Law	Interpretors	\$1,400.00	
Communication By Hand Llc	19479	170217WMS	JAN 5-26/17, INTERP SVCS, JUV	444819	03-07-17	Juvenile Services	Professional Services	\$810.00	
Communication By Hand Llc	19479	170324WMS	FEB 22-24/17, INTERP, JUV	446174	04-11-17	Juvenile Services	Professional Services	\$324.00	
Communication By Hand Llc	19479	170411WC2	MAR 21/17, C#2TC170049, JP#2	446651	04-25-17	J.P. Precinct 2	Interpretors	\$200.00	
Communication By Hand Llc	19479	170411WC4	MAR 15 & 17/17, FULL DAYS, CC#3	446922	05-02-17	County Courts At Law	Interpretors	\$1,700.00	
Communication By Hand Llc	19479	170411WCCJ	MAR 17-28/17, INTERP, JUV	446651	04-25-17	Juvenile Services	Professional Services	\$432.00	
Communication By Hand Llc	19479	170524WMS	APR 3-13/17, C#16-0164-J277, 277TH	448249	06-13-17	District Courts	Interpretors	\$600.00	
Communication By Hand Llc	19479	170525WMS	APR 25/17, C#16-03819-2, CC#2	448249	06-13-17	County Courts At Law	Interpretors	\$108.00	
Communication By Hand Llc	19479	17052WMS	APR 7-26/17, COUNSELING, JUV	448249	06-13-17	Juvenile Services	Professional Services	\$837.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Complete Tablet Solutions Ltd	43208	107433	PO 162099, VMWARE AIRWATCH GREEN MANAGEMENT, JUN 30/16-JUN 27/17, ITS	439087	10-04-16	Information Technology	Software Maintenance	\$4,328.00	
Complete Tablet Solutions Ltd	43208	112592	VMWARE AIRWATCH UPGRADE SERVICE, ON PREMISE DEPS FEE 1X PER Q# 29437	444330	02-21-17	Information Technology	Professional Services	\$1,150.00	163432
Complete Tablet Solutions Ltd	43208	112592	PO 163432, VMWARE AIRWATCH UPGRADE SVC, ITS	444330	02-21-17	Information Technology	Software Maintenance	\$1,150.00	
Concept Development & Planning Llc	18324	3345	SEP 20-OCT 31/16, WIRTZ DAM RD	442751	01-10-17	Admin/Mgmt	Professional Services	\$23,551.74	
Concept Development & Planning Llc	18324	3434	FDU#7890-6800-8100-5860, NOV 1/16-JAN 31/17, WIRTZ DAM RD, CAMPO ADMIN	444331	02-21-17	Admin/Mgmt	Professional Services	\$5,024.84	
Concept Development & Planning Llc	18324	3434.1	FDU#7890-6800-8100-5860, RETAINAGE, WIRTZ DAM RD, CAMPO ADMIN	444331	02-21-17	Admin/Mgmt	Professional Services	\$5,000.00	
Concerns Of Police Survivors Inc	46085	NOV 16;HOBBS	NOV 11-13/16, CONF FEE, J HOBBS, SHF	439554	10-18-16	Criminal Investigation Division	Training, Conf., Seminars	\$300.00	
Concordia High School	46062	08/17/16;PARKS	R#24107, EVENT RAINED OUT, REFUND, PARKS	439344	10-11-16	Default	Pavilion Fees	\$110.00	
Concordia High School	46062	08/17/16;PARKS	R#24107, EVENT RAINED OUT, REFUND, PARKS	439344	10-11-16	Default	Stadium Fees	\$620.00	
Conduktiv Technologies Corp	37743	215051	UNDELETE 10 SERVER - 1 YR MAINTENANCE FOR R&B SERVER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441304	12-06-16	Unified Road System	Software Maintenance	\$121.49	162899
Conforti, Joseph P	45849	01/19/17	JAN 8-13/17, EXP REIMB, ELEC	444140	02-14-17	Elections	Training, Conf., Seminars	\$510.76	
Conforti, Joseph P	45849	01/26/17	JAN 8 & 13/17, EXP REIMB, ELEC	444389	02-21-17	Elections	Training, Conf., Seminars	\$7.05	
Conforti, Joseph P	45849	09/14/16	SEP 13/16, EXP REIMB, ELEC	439402	10-11-16	Election Discretionary Dept	Training, Conf., Seminars	\$23.00	
Conforti, Joseph P	45849	11/09/16	OCT 27-NOV 5/16, EXP REIMB, ELEC	441983	12-13-16	Election Svs Contract	Travel	\$39.96	
Conn'S	26764	16-05063-3	C#16-05063-3, RESTITUTION, SHAWN MATTHEW BOURKE, C/ATTY	446652	04-25-17	Default	Due To Others-Ca Restitut	\$899.99	
Connell & Associates Llc	46127	05/10/16;G TERBUSH	PRE HIRE EVAL, CONST#3	440113	11-01-16	Constable Precinct 3	Pre-Employment Screening	\$225.00	
Consolidated Traffic Controls Inc	18073	39295	8569WC OPTICOM ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442356	12-20-16	Fleet Maintenance	Parts	\$995.00	162842
Consolidated Traffic Controls Inc	18073	40462	OPTICOM EMITTER SWITCH ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447381	05-16-17	Fleet Maintenance	Parts	\$140.00	164379
Constellation New Energy Inc	42553	32237346-0012	FEB 29-MAR 29/16, UTILITIES @ WILCO EXPO CENTER	442357	12-20-16	Commissioner Pct 4	P&G-Capital	\$648.72	
Constellation New Energy Inc	42553	32868632-0012	MAR 30-APR 27/16, UTILITIES @ WILCO EXPO CENTER	442357	12-20-16	Commissioner Pct 4	P&G-Capital	\$653.00	
Constellation New Energy Inc	42553	34045312-0012	MAY 27-JUN 27/16, UTILITIES @ WILCO EXPO CENTER	442357	12-20-16	Commissioner Pct 4	P&G-Capital	\$663.97	
Constellation New Energy Inc	42553	3531065-0011	JUL 29-AUG 29/16, TAY HEALTH	439808	10-25-16	Taylor Health-Old Annex	Utilities	\$16.16	
Constellation New Energy Inc	42553	35310651-0001	JUL 29-AUG 29/16, TAY HEALTH	439808	10-25-16	Taylor Health-Old Annex	Utilities	\$834.44	
Constellation New Energy Inc	42553	35310651-0002	AUG 5-SEP 6/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$15.98	
Constellation New Energy Inc	42553	35310651-0003	AUG 11-SEP 12/16, COMMUNITY CENTER, SHF	439555	10-18-16	Support Services Division	Firing Range Maint & Repa	\$121.03	
Constellation New Energy Inc	42553	35310651-0004	JUL 28-AUG 28/16, EMS#42	439808	10-25-16	Ems Station-Taylor	Utilities	\$14.65	
Constellation New Energy Inc	42553	35310651-0005	JUL 28-AUG 28/16, EMS#42	439808	10-25-16	Ems Station-Taylor	Utilities	\$227.00	
Constellation New Energy Inc	42553	35310651-0006	AUG 10-SEP 11/16, HUTTO ANX	439808	10-25-16	Hutto Annex	Utilities	\$691.33	
Constellation New Energy Inc	42553	35310651-0007	AUG 10-SEP 11/16, RR ANX A	439808	10-25-16	Round Rock Annex Bldg A	Utilities	\$1,425.51	
Constellation New Energy Inc	42553	35310651-0008	AUG 10-SEP 11/16, RR ANX B	439808	10-25-16	Round Rock Addition Bldg B	Utilities	\$1,550.46	
Constellation New Energy Inc	42553	35310651-0009	AUG 11-SEP 12/16, RANGE OFFICE, SHF	439555	10-18-16	Support Services Division	Firing Range Maint & Repa	\$126.68	
Constellation New Energy Inc	42553	35310651-0010	AUG 5-SEP 6/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$18.70	
Constellation New Energy Inc	42553	35310651-0012	JUL 29-AUG 29/16, EMS#41	439808	10-25-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$216.14	
Constellation New Energy Inc	42553	35310651-0013	AUG 16, EXPO	439555	10-18-16	Expo Center	Utilities	\$174.26	
Constellation New Energy Inc	42553	35310651-0015	AUG 8-SEP 7/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$36.12	
Constellation New Energy Inc	42553	35310651-0016	AUG 8-SEP 9/16, WC RADIO	439555	10-18-16	Wc Radio Communication System	Utilities	\$144.36	
Constellation New Energy Inc	42553	35310651-0017	JUL 29-AUG 29/16, SHF EAST	439808	10-25-16	Sheriff - East Side	Utilities	\$111.07	
Constellation New Energy Inc	42553	35310651-0018	JUL 29-AUG 29/16, JP#4	439808	10-25-16	Jp Pct 4 Bldg	Utilities	\$750.15	
Constellation New Energy Inc	42553	35310651-0019	AUG 5-SEP 6/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$15.75	
Constellation New Energy Inc	42553	35310651-0020	AUG 8-SEP 7/16, EMS#12	439808	10-25-16	Ems Round Rock Cr 123	Utilities	\$263.63	
Constellation New Energy Inc	42553	35310651-0021	AUG 11-SEP 12/16, WC RADIO	439555	10-18-16	Wc Radio Communication System	Utilities	\$390.24	
Constellation New Energy Inc	42553	35310651-0022	AUG 8-SEP 9/16, WC RADIO	439555	10-18-16	Wc Radio Communication System	Utilities	\$15.20	
Constellation New Energy Inc	42553	35310651-0023	AUG 25-SEP 13/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$36.93	
Constellation New Energy Inc	42553	35310651-0024	JUL 29-AUG 29/16, TAY HEALTH	439808	10-25-16	Taylor Health-Old Annex	Utilities	\$1,668.14	
Constellation New Energy Inc	42553	35310651-0025	AUG 2-3/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$64.08	
Constellation New Energy Inc	42553	35310651-0026	AUG 2-31/16, R&B	439555	10-18-16	Unified Road System	Utilities	\$16.32	
Constellation New Energy Inc	42553	35310651-0027	AUG 8-SEP 7/16, JESTER ANX	439808	10-25-16	New Round Rock Annex	Utilities	\$5,634.37	
Constellation New Energy Inc	42553	35310651-0028	AUG 11-SEP 12/16, RANGE, SHF	439555	10-18-16	Support Services Division	Firing Range Maint & Repa	\$111.21	
Constellation New Energy Inc	42553	35310651-0029	AUG 10-SEP 11/16, BLBNT	439808	10-25-16	Bluebonnet Bldg	Utilities	\$1,007.63	
Constellation New Energy Inc	42553	35898122-0001	AUG 30-SEP 28/16, TAY HEALTH	441001	11-22-16	Taylor Health-Old Annex	Utilities	\$820.74	
Constellation New Energy Inc	42553	35898122-0002	SEP 29-OCT 27/16, TAY HEALTH	441001	11-22-16	Taylor Health-Old Annex	Utilities	\$720.46	
Constellation New Energy Inc	42553	35898122-0003	SEP 7-OCT 5/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$15.92	
Constellation New Energy Inc	42553	35898122-0004	SEP 13-OCT 11/16, COMMUNITY CENTER, SHF	441186	11-29-16	Support Services Division	Firing Range Maint & Repa	\$93.88	
Constellation New Energy Inc	42553	35898122-0005	AUG 29-SEP 27/16, EMS#42	441001	11-22-16	Ems Station-Taylor	Utilities	\$14.61	
Constellation New Energy Inc	42553	35898122-0006	SEP 28-OCT 26/16, EMS#42	441001	11-22-16	Ems Station-Taylor	Utilities	\$14.68	
Constellation New Energy Inc	42553	35898122-0007	AUG 29-SEP 27/16, EMS#42	441001	11-22-16	Ems Station-Taylor	Utilities	\$227.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation New Energy Inc	42553	35898122-0008	SEP 28-OCT 26/16, EMS#42	441001	11-22-16	Ems Station-Taylor	Utilities	\$180.63	
Constellation New Energy Inc	42553	35898122-0009	SEP 12-OCT 10/16, HUTTO ANX	441001	11-22-16	Hutto Annex	Utilities	\$656.67	
Constellation New Energy Inc	42553	35898122-0010	SEP 12-OCT 10/16, RR ANX A	441001	11-22-16	Round Rock Annex Bldg A	Utilities	\$1,328.04	
Constellation New Energy Inc	42553	35898122-0011	SEP 12-OCT 10/16, RR ANX B	441001	11-22-16	Round Rock Addition Bldg B	Utilities	\$1,384.76	
Constellation New Energy Inc	42553	35898122-0012	SEP 13-OCT 11/16, RANGE OFFICE, SHF	441186	11-29-16	Support Services Division	Firing Range Maint & Repa	\$102.88	
Constellation New Energy Inc	42553	35898122-0013	AUG 26-SEP 26/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$121.85	
Constellation New Energy Inc	42553	35898122-0014	SEP 27-OCT 25//16, R&B	441056	11-29-16	Unified Road System	Utilities	\$78.23	
Constellation New Energy Inc	42553	35898122-0015	AUG 26-SEP 26/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$16.90	
Constellation New Energy Inc	42553	35898122-0016	SEP 27-OCT 25/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$16.76	
Constellation New Energy Inc	42553	35898122-0017	SEP 7-OCT 5/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$18.26	
Constellation New Energy Inc	42553	35898122-0018	AUG 30-SEP 28/16, TAY HEALTH	441001	11-22-16	Taylor Health-Old Annex	Utilities	\$16.10	
Constellation New Energy Inc	42553	35898122-0019	SEP 29-OCT 27/16, TAY HEALTH	441001	11-22-16	Taylor Health-Old Annex	Utilities	\$16.19	
Constellation New Energy Inc	42553	35898122-0020	AUG 30-SEP 28/16, EMS#41	441001	11-22-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$197.53	
Constellation New Energy Inc	42553	35898122-0021	SEP 29-OCT 27/16, EMS#41	441001	11-22-16	Ems Stat-2604 N Lawn-Taylor	Utilities	\$150.13	
Constellation New Energy Inc	42553	35898122-0022	AUG 31-SEP 29/16, BLP	441056	11-29-16	Blackland Co Park	Utilities	\$165.33	
Constellation New Energy Inc	42553	35898122-0023	SEP 30-OCT 30/16, BLP	441056	11-29-16	Blackland Co Park	Utilities	\$137.72	
Constellation New Energy Inc	42553	35898122-0026	SEP 8-OCT 6/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$32.31	
Constellation New Energy Inc	42553	35898122-0027	AUG 26-SEP 26/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$195.10	
Constellation New Energy Inc	42553	35898122-0028	SEP 27-OCT 25/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$200.71	
Constellation New Energy Inc	42553	35898122-0029	SEP 8-OCT 6/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$138.38	
Constellation New Energy Inc	42553	35898122-0030	AUG 30-SEP 28/16, SHF EAST	441001	11-22-16	Sheriff - East Side	Utilities	\$114.95	
Constellation New Energy Inc	42553	35898122-0031	SEP 29-OCT 27/16, SHF EAST	441001	11-22-16	Sheriff - East Side	Utilities	\$77.86	
Constellation New Energy Inc	42553	35898122-0032	AUG 30-SEP 28/16, JP#4	441001	11-22-16	Jp Pct 4 Bldg	Utilities	\$731.05	
Constellation New Energy Inc	42553	35898122-0033	SEP 29-OCT 27/16, JP#4	441001	11-22-16	Jp Pct 4 Bldg	Utilities	\$616.09	
Constellation New Energy Inc	42553	35898122-0034	SEP 7-OCT 5/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$15.62	
Constellation New Energy Inc	42553	35898122-0035	SEP 9-OCT 9/16, EMS#12	441001	11-22-16	Ems Round Rock Cr 123	Utilities	\$265.47	
Constellation New Energy Inc	42553	35898122-0036	SEP 13-OCT 11/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$351.56	
Constellation New Energy Inc	42553	35898122-0037	AUG 26-SEP 26/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$451.32	
Constellation New Energy Inc	42553	35898122-0038	SEP 27-OCT 25/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$367.83	
Constellation New Energy Inc	42553	35898122-0039	SEP 8-OCT 6/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$15.21	
Constellation New Energy Inc	42553	35898122-0040	SEP 27-OCT 25/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$39.24	
Constellation New Energy Inc	42553	35898122-0041	AUG 30-SEP 28/16, TAY HEALTH	441001	11-22-16	Taylor Annex	Utilities	\$1,577.09	
Constellation New Energy Inc	42553	35898122-0042	SEP 29-OCT 27/16, TAY HEALTH	441001	11-22-16	Taylor Annex	Utilities	\$1,388.51	
Constellation New Energy Inc	42553	35898122-0043	SEP 1-OCT 2/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$55.80	
Constellation New Energy Inc	42553	35898122-0044	OCT 3-31/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$54.92	
Constellation New Energy Inc	42553	35898122-0045	SEP 1-OCT 2/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$16.49	
Constellation New Energy Inc	42553	35898122-0046	OCT 3-31/16, R&B	441056	11-29-16	Unified Road System	Utilities	\$16.29	
Constellation New Energy Inc	42553	35898122-0047	SEP 8-OCT 6/16, JESTER ANX	441001	11-22-16	New Round Rock Annex	Utilities	\$5,709.00	
Constellation New Energy Inc	42553	35898122-0048	SEP 13-OCT 11/16, RANGE, SHF	441186	11-29-16	Support Services Division	Firing Range Maint & Repa	\$99.79	
Constellation New Energy Inc	42553	35898122-0049	AUG 26-SEP 26/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$408.17	
Constellation New Energy Inc	42553	35898122-0050	AUG 26-SEP 26/16, WC RADIO	441056	11-29-16	Wc Radio Communication System	Utilities	\$340.15	
Constellation New Energy Inc	42553	35898122-0051	SEP 12-OCT 10/16, BLBNT	441001	11-22-16	Bluebonnet Bldg	Utilities	\$783.34	
Constellation New Energy Inc	42553	36463084-0001	OCT 6-NOV 3/16, R&B	442357	12-20-16	Unified Road System	Utilities	\$16.00	
Constellation New Energy Inc	42553	36463084-0002	OCT 12-NOV 9/16, COMMUNITY CENTER, SHF	442357	12-20-16	Support Services Division	Firing Range Maint & Repa	\$71.70	
Constellation New Energy Inc	42553	36463084-0003	OCT 11-NOV 8/16, HUTTO ANX	442753	01-10-17	Hutto Annex	Utilities	\$523.93	
Constellation New Energy Inc	42553	36463084-0004	OCT 11-NOV 8/16, RR ANX A	442753	01-10-17	Round Rock Annex Bldg A	Utilities	\$1,143.25	
Constellation New Energy Inc	42553	36463084-0005	OCT 11-NOV 8/16, RR ANX B	442753	01-10-17	Round Rock Addition Bldg B	Utilities	\$1,161.22	
Constellation New Energy Inc	42553	36463084-0006	OCT 12-NOV 9/16, RANGE OFFICE, SHF	442357	12-20-16	Support Services Division	Firing Range Maint & Repa	\$73.30	
Constellation New Energy Inc	42553	36463084-0007	OCT 6-NOV 3/16, R&B	442357	12-20-16	Unified Road System	Utilities	\$18.36	
Constellation New Energy Inc	42553	36463084-0008	OCT 7-NOV 6/16, R&B	442357	12-20-16	Unified Road System	Utilities	\$31.97	
Constellation New Energy Inc	42553	36463084-0009	OCT 7-NOV 6/16, WC RADIO	442357	12-20-16	Wc Radio Communication System	Utilities	\$141.59	
Constellation New Energy Inc	42553	36463084-0010	OCT 6-NOV 3/16, R&B	442357	12-20-16	Unified Road System	Utilities	\$15.69	
Constellation New Energy Inc	42553	36463084-0011	OCT 10-NOV 7/16, EMS#12	442753	01-10-17	Ems Round Rock Cr 123	Utilities	\$240.31	
Constellation New Energy Inc	42553	36463084-0012	OCT 12-NOV 9/16, WC RADIO	442357	12-20-16	Wc Radio Communication System	Utilities	\$345.82	
Constellation New Energy Inc	42553	36463084-0013	OCT 7-NOV 6/16, WC RADIO	442357	12-20-16	Wc Radio Communication System	Utilities	\$15.25	
Constellation New Energy Inc	42553	36463084-0014	OCT 13-NOV 10/16, R&B	442357	12-20-16	Unified Road System	Utilities	\$39.25	
Constellation New Energy Inc	42553	36463084-0015	OCT 7-NOV 6/16, JESTER ANX	442753	01-10-17	New Round Rock Annex	Utilities	\$5,424.12	
Constellation New Energy Inc	42553	36463084-0016	OCT 12-NOV 9/16, RANGE, SHF	442357	12-20-16	Support Services Division	Firing Range Maint & Repa	\$71.98	
Constellation New Energy Inc	42553	36463084-0017	OCT 11-NOV 8/16, BLBNT	442753	01-10-17	Bluebonnet Bldg	Utilities	\$582.53	
Constellation New Energy Inc	42553	37026855-0001	OCT 28-NOV 29/16, TAY HEALTH	443513	01-31-17	Taylor Health-Old Annex	Utilities	\$684.88	
Constellation New Energy Inc	42553	37026855-0002	NOV 4-DEC 6/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$15.89	
Constellation New Energy Inc	42553	37026855-0003	NOV 10-DEC 12/16, COMMUNITY CENTER, SHF	443142	01-17-17	Support Services Division	Firing Range Maint & Repa	\$159.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation New Energy Inc	42553	37026855-0004	OCT 27-NOV 28/16, EMS#12	443513	01-31-17	Ems Station-Taylor	Utilities	\$14.65	
Constellation New Energy Inc	42553	37026855-0005	OCT 27-NOV 28/16, EMS#42	443513	01-31-17	Ems Station-Taylor	Utilities	\$148.21	
Constellation New Energy Inc	42553	37026855-0006	NOV 9-DEC 11/16, HUTTO ANX	443513	01-31-17	Hutto Annex	Utilities	\$951.93	
Constellation New Energy Inc	42553	37026855-0007	NOV 9-DEC 11/16, RR ANX A	443513	01-31-17	Round Rock Annex Bldg A	Utilities	\$1,051.82	
Constellation New Energy Inc	42553	37026855-0008	NOV 9-DEC 11/16, RR ANX B	443513	01-31-17	Round Rock Addition Bldg B	Utilities	\$1,047.03	
Constellation New Energy Inc	42553	37026855-0009	NOV 10-DEC 12/16, RANGE, SHF	443142	01-17-17	Support Services Division	Firing Range Maint & Repa	\$84.67	
Constellation New Energy Inc	42553	37026855-0010	OCT 26-NOV 27/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$109.59	
Constellation New Energy Inc	42553	37026855-0011	OCT 26-NOV 27/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$17.29	
Constellation New Energy Inc	42553	37026855-0012	NOV 4-DEC 6/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$19.40	
Constellation New Energy Inc	42553	37026855-0013	OCT 28-NOV 29/16, TAY HEALTH	443513	01-31-17	Taylor Health-Old Annex	Utilities	\$16.17	
Constellation New Energy Inc	42553	37026855-0014	OCT 28-NOV 29/16, EMS#41	443513	01-31-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$110.50	
Constellation New Energy Inc	42553	37026855-0015	OCT 31-NOV 30/16, BLP	443142	01-17-17	Blackland Co Park	Utilities	\$119.64	
Constellation New Energy Inc	42553	37026855-0017	NOV 7-DEC 7/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$32.02	
Constellation New Energy Inc	42553	37026855-0018	OCT 26-NOV 27/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$220.65	
Constellation New Energy Inc	42553	37026855-0019	NOV 7-DEC 7/16, WC RADIO	443142	01-17-17	Wc Radio Communication System	Utilities	\$131.47	
Constellation New Energy Inc	42553	37026855-0020	OCT 28-NOV 29/16, SHF EAST	443513	01-31-17	Sheriff - East Side	Utilities	\$73.41	
Constellation New Energy Inc	42553	37026855-0021	OCT 28-NOV 29/16, JP#4	443513	01-31-17	Jp Pct 4 Bldg	Utilities	\$578.22	
Constellation New Energy Inc	42553	37026855-0022	NOV 4-DEC 6/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$16.58	
Constellation New Energy Inc	42553	37026855-0023	NOV 8-DEC 8/16, EMS#12	443513	01-31-17	Ems Round Rock Cr 123	Utilities	\$229.28	
Constellation New Energy Inc	42553	37026855-0024	NOV 10-DEC 12/16, WC RADIO	443142	01-17-17	Wc Radio Communication System	Utilities	\$341.67	
Constellation New Energy Inc	42553	37026855-0025	OCT 26-NOV 27/16, WC RADIO	443142	01-17-17	Wc Radio Communication System	Utilities	\$366.04	
Constellation New Energy Inc	42553	37026855-0026	NOV 7-DEC 7/16, WC RADIO	443142	01-17-17	Wc Radio Communication System	Utilities	\$15.26	
Constellation New Energy Inc	42553	37026855-0027	NOV 11-DEC 13/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$43.42	
Constellation New Energy Inc	42553	37026855-0028	OCT 28-NOV 29/16, TAY ANX	443513	01-31-17	Taylor Annex	Utilities	\$1,431.62	
Constellation New Energy Inc	42553	37026855-0029	NOV 1-DEC 1/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$53.96	
Constellation New Energy Inc	42553	37026855-0030	NOV 1-DEC 1/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$16.33	
Constellation New Energy Inc	42553	37026855-0031	NOV 7-DEC 7/16, JESTER ANX	443513	01-31-17	New Round Rock Annex	Utilities	\$4,396.24	
Constellation New Energy Inc	42553	37026855-0032	NOV 10-DEC 12/16, RANGE, SHF	443142	01-17-17	Support Services Division	Firing Range Maint & Repa	\$48.36	
Constellation New Energy Inc	42553	37026855-0033	OCT 26-NOV 27/16, WC RADIO	443142	01-17-17	Wc Radio Communication System	Utilities	\$344.09	
Constellation New Energy Inc	42553	37026855-0034	NOV 9-DEC 11/16, BLBNT	443513	01-31-17	Bluebonnet Bldg	Utilities	\$820.28	
Constellation New Energy Inc	42553	37026855-0035	NOV 23-DEC 13/16, R&B	443142	01-17-17	Unified Road System	Utilities	\$26.57	
Constellation New Energy Inc	42553	37593952-0001	NOV 30-DEC 29/16, TAY HEALTH	444586	02-28-17	Taylor Health-Old Annex	Utilities	\$577.97	
Constellation New Energy Inc	42553	37593952-0002	DEC 7/16-JAN 6/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$15.95	
Constellation New Energy Inc	42553	37593952-0003	DEC 13/16-JAN 11/17, COMMUNITY CENTER, SHF	444332	02-21-17	Support Services Division	Firing Range Maint & Repa	\$210.62	
Constellation New Energy Inc	42553	37593952-0004	NOV 29-DEC 28/16, EMS#42	444586	02-28-17	Ems Station-Taylor	Utilities	\$14.69	
Constellation New Energy Inc	42553	37593952-0005	DEC 29/16-JAN 26/17, EMS#42	444586	02-28-17	Ems Station-Taylor	Utilities	\$14.67	
Constellation New Energy Inc	42553	37593952-0006	NOV 29-DEC 28/16, EMS#42	444586	02-28-17	Ems Station-Taylor	Utilities	\$236.14	
Constellation New Energy Inc	42553	37593952-0007	DEC 29/16-JAN 26/17, EMS#42	444586	02-28-17	Ems Station-Taylor	Utilities	\$233.95	
Constellation New Energy Inc	42553	37593952-0008	DEC 12/16-JAN 10/17, HUTTO ANX	444586	02-28-17	Hutto Annex	Utilities	\$1,013.33	
Constellation New Energy Inc	42553	37593952-0009	DEC 12/16-JAN 10/17, RR ANX A	444586	02-28-17	Round Rock Annex Bldg A	Utilities	\$1,020.46	
Constellation New Energy Inc	42553	37593952-0010	DEC 12/16-JAN 10/17, RR ANX B	444586	02-28-17	Round Rock Addition Bldg B	Utilities	\$1,045.38	
Constellation New Energy Inc	42553	37593952-0011	DEC 13/16-JAN 11/17, RANGE OFFICE, SHF	444332	02-21-17	Support Services Division	Firing Range Maint & Repa	\$77.29	
Constellation New Energy Inc	42553	37593952-0012	NOV 28-DEC 27/16, R&B	444586	02-28-17	Unified Road System	Utilities	\$61.29	
Constellation New Energy Inc	42553	37593952-0013	DEC 28/16-JAN 25/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$104.47	
Constellation New Energy Inc	42553	37593952-0014	NOV 28-DEC 27/16, R&B	444586	02-28-17	Unified Road System	Utilities	\$17.07	
Constellation New Energy Inc	42553	37593952-0015	DEC 28/16-JAN 25/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$16.75	
Constellation New Energy Inc	42553	37593952-0016	DEC 7/16-JAN 6/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$20.20	
Constellation New Energy Inc	42553	37593952-0017	NOV 30-DEC 29/16, TAY HEALTH	444586	02-28-17	Taylor Health-Old Annex	Utilities	\$16.18	
Constellation New Energy Inc	42553	37593952-0018	NOV 30-DEC 29/16, EMS#41	444586	02-28-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$85.97	
Constellation New Energy Inc	42553	37593952-0019	DEC 1-JAN 2/17, BLP	444332	02-21-17	Blackland Co Park	Utilities	\$240.90	
Constellation New Energy Inc	42553	37593952-0021	DEC 8/16-JAN 8/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$32.01	
Constellation New Energy Inc	42553	37593952-0022	NOV 28-DEC 27/16, R&B	444586	02-28-17	Unified Road System	Utilities	\$23.47	
Constellation New Energy Inc	42553	37593952-0023	DEC 8/16-JAN 8/17, WC RADIO	444332	02-21-17	Wc Radio Communication System	Utilities	\$133.53	
Constellation New Energy Inc	42553	37593952-0024	NOV 30-DEC 29/16, SHF EAST	444586	02-28-17	Sheriff - East Side	Utilities	\$90.71	
Constellation New Energy Inc	42553	37593952-0025	NOV 30-DEC 29/16, JP#4	444586	02-28-17	Jp Pct 4 Bldg	Utilities	\$681.08	
Constellation New Energy Inc	42553	37593952-0026	DEC 7/16-JAN 6/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$17.88	
Constellation New Energy Inc	42553	37593952-0027	DEC 9/16-JAN 9/17, EMS#12	444586	02-28-17	Ems Round Rock Cr 123	Utilities	\$166.13	
Constellation New Energy Inc	42553	37593952-0028	DEC 13/16-JAN 11/17, WC RADIO	444332	02-21-17	Wc Radio Communication System	Utilities	\$296.02	
Constellation New Energy Inc	42553	37593952-0029	NOV 28-DEC 27/16, WC RADIO	444332	02-21-17	Wc Radio Communication System	Utilities	\$334.45	
Constellation New Energy Inc	42553	37593952-0030	DEC 8/16, JAN 8/17, WC RADIO	444332	02-21-17	Wc Radio Communication System	Utilities	\$15.26	
Constellation New Energy Inc	42553	37593952-0031	DEC 14/16-JAN 12/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$40.84	
Constellation New Energy Inc	42553	37593952-0032	NOV 30-DEC 29/16, TAY ANX	444586	02-28-17	Taylor Annex	Utilities	\$1,645.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation New Energy Inc	42553	37593952-0033	DEC 2/16-JAN 3/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$56.77	
Constellation New Energy Inc	42553	37593952-0034	DEC 2/16-JAN 3/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$16.57	
Constellation New Energy Inc	42553	37593952-0035	DEC 8/16-JAN 8/17, JESTER ANX	444586	02-28-17	New Round Rock Annex	Utilities	\$4,156.85	
Constellation New Energy Inc	42553	37593952-0036	DEC 13/16-JAN 11/17, RANGE, SHF	444332	02-21-17	Support Services Division	Firing Range Maint & Repa	\$51.93	
Constellation New Energy Inc	42553	37593952-0037	NOV 28-DEC 27/16, WC RADIO	444332	02-21-17	Wc Radio Communication System	Utilities	\$311.89	
Constellation New Energy Inc	42553	37593952-0038	DEC 12/16-JAN 10/17, BLBNT	444586	02-28-17	Bluebonnet Bldg	Utilities	\$1,163.66	
Constellation New Energy Inc	42553	37593952-0039	DEC 14/16-JAN 12/17, R&B	444586	02-28-17	Unified Road System	Utilities	\$19.69	
Constellation New Energy Inc	42553	38141114-0004	DEC 28/16-JAN 25/17, R&B	445134	03-21-17	Unified Road System	Utilities	\$99.25	
Constellation New Energy Inc	42553	38141114-0007	DEC 28/16-JAN 25/17, WC RADIO	445134	03-21-17	Wc Radio Communication System	Utilities	\$338.67	
Constellation New Energy Inc	42553	38141114-0009	DEC 28/16-JAN 25/17, WC RADIO	445134	03-21-17	Wc Radio Communication System	Utilities	\$295.92	
Constellation New Energy Inc	42553	381441114-0001	DEC 30/16-JAN 29/17, TAY HEALTH	445611	03-28-17	Taylor Health-Old Annex	Utilities	\$602.89	
Constellation New Energy Inc	42553	381441114-0002	DEC 30/16-JAN 29/17, TAY HEALTH	445611	03-28-17	Taylor Health-Old Annex	Utilities	\$16.18	
Constellation New Energy Inc	42553	381441114-0003	DEC 30/16-JAN 29/17, EMS#41	445611	03-28-17	Ems Stat-2604 N Lawn-Taylor	Utilities	\$90.83	
Constellation New Energy Inc	42553	381441114-0005	DEC 30/16-JAN 29/17, SHF EAST	445611	03-28-17	Sheriff - East Side	Utilities	\$95.79	
Constellation New Energy Inc	42553	381441114-0006	DEC 30/16-JAN 29/17, JP#4	445611	03-28-17	Jp Pct 4 Bldg	Utilities	\$690.03	
Constellation New Energy Inc	42553	381441114-0008	DEC 30/16-JAN 29/17, TAY ANX	445611	03-28-17	Taylor Annex	Utilities	\$1,753.63	
Contech Engineered Solutions Inc	45421	284018	1' WIDE BAND (36) BID ITEM 5.6	440820	11-22-16	Unified Road System	Culverts & Bridge Lumber	\$30.69	162424
Contech Engineered Solutions Inc	45421	IN00281902	DESIGN 4 (35 X 24) MAX LENGTH 40' EA (=30 ROUND) BID ITEM 3.4 4@40'	441305	12-06-16	Unified Road System	Culverts & Bridge Lumber	\$2,031.60	162424
Contech Engineered Solutions Inc	45421	IN00289271	DESIGN 4 (35 X 24) MAX LENGTH 40' EA (=30 ROUND) BID ITEM 3.4 4@40'	442754	01-10-17	Unified Road System	Culverts & Bridge Lumber	\$677.20	162424
Contech Engineered Solutions Llc	46740	14694375	1' WIDE BAND (48) BID ITEM 5.8	445946	04-04-17	Unified Road System	Roadway Rehab	\$110.16	163555
Contech Engineered Solutions Llc	46740	14694376	DESIGN 7 (57 X 38) MAX LENGTH 40' EA.(48 ROUND) BID ITEM 3.7 4@7'	445946	04-04-17	Unified Road System	Roadway Rehab	\$4,406.40	163555
Contech Engineered Solutions Llc	46740	14694377	DESIGN 1 (17 X 13) MAX LENGTH 32' EA. (=15 ROUND) BID ITEM 3.1 2@30'	445946	04-04-17	Unified Road System	Roadway Rehab	\$16.64	163555
Contech Engineered Solutions Llc	46740	14918653	2' WIDE BAND (60) BID ITEM 5.13	447382	05-16-17	Unified Road System	Roadway Rehab	\$239.20	164253
Contech Engineered Solutions Llc	46740	14918654	GALV 18GA 60 2PC 2' WIDE ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	447382	05-16-17	Unified Road System	Culverts & Bridge Lumber	\$238.40	164157
Contech Engineered Solutions Llc	46740	14955697	DESIGN 1 (17 X 13) MAX LENGTH 32' EA. (=15 ROUND) BID ITEM 3.1 2@30'	447382	05-16-17	Unified Road System	Roadway Rehab	\$482.56	163555
Contech Engineered Solutions Llc	46740	IN00292190	PO 162260, H/C PIPES, 60'X3' BAND, FOR CR 393 & CR 351, R&B	443792	02-07-17	Unified Road System	Roadway Rehab	\$1,164.62	
Contech Engineered Solutions Llc	46740	IN00292191	PO 162424, H/C PIPES, FOR CR 393, CR 351, STOCK, R&B	443792	02-07-17	Unified Road System	Culverts & Bridge Lumber	\$1,596.65	
Contech Engineered Solutions Llc	46740	IN00292192	PO 162578, DESIGNS, 1' WIDE BAND, FOR RONALD REAGAN, R&B	443792	02-07-17	Unified Road System	Culverts & Bridge Lumber	\$867.76	
Contech Engineered Solutions Llc	46740	IN00296729	PO 162284, DESIGNS, R&B	444333	02-21-17	Unified Road System	Roadway Rehab	\$4,541.04	
Contech Engineered Solutions Llc	46740	IN00297329	PO 163360, DESIGNS, R&B	444333	02-21-17	Unified Road System	Roadway Rehab	\$4,013.70	
Contech Engineered Solutions Llc	46740	IN00297330	PO 162260, DESIGNS, R&B	444333	02-21-17	Unified Road System	Roadway Rehab	\$384.20	
Contech Engineered Solutions Llc	46740	IN00300333	24 4:1 CMP S.E.T. BID ITEM 2.11 FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445135	03-21-17	Unified Road System	Roadway Rehab	\$194.80	163555
Convergent Technologies Llc	43886	159175	PO 162134, FIRE ALARM INSP, JAIL	440115	11-01-16	Sheriff Admin/Jail	Maintenance Contracts	\$11,122.00	
Convergent Technologies Llc	43886	159176	PO 162134, FIRE ALARM INSP, JAIL	440115	11-01-16	Sheriff Admin/Jail	Maintenance Contracts	\$5,678.25	
Convergent Technologies Llc	43886	161341	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	444820	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$8,096.82	162765
Convergent Technologies Llc	43886	161341	PO 162765, INSPECTIONS, CRIM JUST	444820	03-07-17	Criminal Justice Center	Maintenance Contracts	\$8,096.82	
Convergent Technologies Llc	43886	161342	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	444820	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$2,596.69	162765
Convergent Technologies Llc	43886	161342	PO 162765, INSP, GRANGER	444820	03-07-17	Granger Facility-Cttc	Maintenance Contracts	\$2,596.69	
Convergent Technologies Llc	43886	170365	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,198.62	162765
Convergent Technologies Llc	43886	170365	PO162765, INSPECTIONS, JESTER ANX	447383	05-16-17	New Round Rock Annex	Maintenance Contracts	\$1,198.62	
Convergent Technologies Llc	43886	170366	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$2,444.65	162765
Convergent Technologies Llc	43886	170366	PO162765, INSPECTIONS, CTHSE	447383	05-16-17	Wm Co Courthouse	Maintenance Contracts	\$2,444.65	
Convergent Technologies Llc	43886	170367	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,206.00	162765
Convergent Technologies Llc	43886	170367	PO162765, INSPECTIONS, JESER ANX	447383	05-16-17	New Round Rock Annex	Maintenance Contracts	\$1,206.00	
Convergent Technologies Llc	43886	170368	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$846.84	162765
Convergent Technologies Llc	43886	170368	PO162765, INSPECTIONS, TAY ANX	447383	05-16-17	Taylor Annex	Maintenance Contracts	\$846.84	
Convergent Technologies Llc	43886	170369	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$762.53	162765
Convergent Technologies Llc	43886	170369	PO162765, INSPECTIONS, CENT MAINT	447383	05-16-17	Central Main Facility	Maintenance Contracts	\$762.53	
Convergent Technologies Llc	43886	170370	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,754.16	162765
Convergent Technologies Llc	43886	170370	PO162765, INSPECTIONS, INNER LOOP	447383	05-16-17	Innerloop Annex	Maintenance Contracts	\$1,754.16	
Convergent Technologies Llc	43886	170371	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,179.27	162765
Convergent Technologies Llc	43886	170371	PO162765, INSPECTIONS, CP ANX	447383	05-16-17	Cedar Park Annex	Maintenance Contracts	\$1,179.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Convergent Technologies Llc	43886	170372	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$779.94	162765
Convergent Technologies Llc	43886	170372	PO162765, INSPECTIONS, PRK GRG	447383	05-16-17	Parking Garage	Maintenance Contracts	\$779.94	
Convergent Technologies Llc	43886	W312852	PO 159697, ALARM REPAIR, GRANGER	440402	11-08-16	Granger Facility-Cttc	Facility Maint. & Repair	\$1,122.97	
Convergent Technologies Llc	43886	W312860	PO 159697, ALARM REPAIR, JUV JUST	440402	11-08-16	Juvenile Facility	Facility Maint. & Repair	\$389.95	
Convergent Technologies Llc	43886	W312865	PO 159697, ALARM REPAIR, CRIM JUST	440402	11-08-16	Criminal Justice Center	Facility Maint. & Repair	\$564.25	
Convergent Technologies Llc	43886	W318909	PO 159697, ALARM SVCS, JAIL	440402	11-08-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,249.66	
Convergent Technologies Llc	43886	W319669	ALARM REPAIR, JUV JUST	440402	11-08-16	Juvenile Facility	Facility Maint. & Repair	\$1,827.05	
Convergent Technologies Llc	43886	W324284	PO 159697, ALARM REPAIR, JUV JUST	440402	11-08-16	Juvenile Facility	Facility Maint. & Repair	\$2,675.56	
Convergent Technologies Llc	43886	W325385	PO 159697, ALARM REPAIR, CRIM JUST	440402	11-08-16	Criminal Justice Center	Facility Maint. & Repair	\$735.98	
Convergent Technologies Llc	43886	W333982	ALARM REPAIR, HIST SOC	440402	11-08-16	Historical Society	Facility Maint. & Repair	\$251.91	
Convergent Technologies Llc	43886	W335495	ALARM REPAIR, GRANGER	440402	11-08-16	Granger Facility-Cttc	Facility Maint. & Repair	\$251.96	
Convergent Technologies Llc	43886	W337130	ALARM REPAIR, CTHSE	440402	11-08-16	Wm Co Courthouse	Facility Maint. & Repair	\$417.47	
Convergent Technologies Llc	43886	W345901	PO 159697, FIRE ALARM REPAIR, JUV JUST	439088	10-04-16	Juvenile Facility	Maintenance Contracts	\$294.39	
Convergent Technologies Llc	43886	W347482	ALARM REPAIR, CENT MAINT	440402	11-08-16	Central Main Facility	Facility Maint. & Repair	\$308.48	
Convergent Technologies Llc	43886	W356987	PO 159697, SMOKE DETECTOR HEADS (5), MAINT	443514	01-31-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,357.75	
Convergent Technologies Llc	43886	W366685	PO 159697, FIRE ALARM REPAIR, JUV JUST	439809	10-25-16	Juvenile Facility	Maintenance Contracts	\$306.74	
Convergent Technologies Llc	43886	W367878	PO 159697, FIRE ALARM MAINT, JAIL	439809	10-25-16	Sheriff Admin/Jail	Maintenance Contracts	\$785.04	
Convergent Technologies Llc	43886	W376257A	OCT 5/16, REPLACE FIREWARDEN, 100 PANELS & TEST, REPROGRAMMED & TESTED. ANML SVC	440821	11-22-16	Animal Services	Facility Maint. & Repair	\$1,946.52	
Convergent Technologies Llc	43886	W386286	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	444820	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W386286	PO 162409, FIRE ALARM REPAIR, ESOC	444820	03-07-17	Emergency Services Operations Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W389543A	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	444820	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$110.25	162409
Convergent Technologies Llc	43886	W389543A	PO 162409, PARTS, CENT MAINT	444820	03-07-17	Central Main Facility	Maintenance Contracts	\$110.25	
Convergent Technologies Llc	43886	W398974	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	443514	01-31-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,455.94	162409
Convergent Technologies Llc	43886	W398974	PO 162409, FIRE ALARM REPAIR, CRIM JUST	443514	01-31-17	Criminal Justice Center	Maintenance Contracts	\$1,455.94	
Convergent Technologies Llc	43886	W401600	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	443514	01-31-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W401600	PO 162409, FIRE ALARM REPAIR, ESOC	443514	01-31-17	Emergency Services Operations Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W403692	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	443793	02-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W403692	PO 162409, FIRE ALARM REPAIR, CRIM JUST	443793	02-07-17	Criminal Justice Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W407602	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	444065	02-14-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W407602	PO 162409, FIRE ALARM REPAIR, CRIM JUST	444065	02-14-17	Criminal Justice Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W408583	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	444065	02-14-17	Wmsn Cty Buildings	Maintenance Contracts	\$269.86	162409
Convergent Technologies Llc	43886	W408583	PO 162409, SMOKE DETECTOR CHECK, CRIM JUST	444065	02-14-17	Criminal Justice Center	Maintenance Contracts	\$269.86	
Convergent Technologies Llc	43886	W418262	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	445136	03-21-17	Wmsn Cty Buildings	Maintenance Contracts	\$539.72	162409
Convergent Technologies Llc	43886	W418262	PO 162409, FIRE ALARM REPAIR, ESOC	445136	03-21-17	Emergency Services Operations Center	Maintenance Contracts	\$539.72	
Convergent Technologies Llc	43886	W422211	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	446390	04-18-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W422211	PO 162409, REPAIR TO FIRE ALARM SYSTEM, CRIM JUST	446390	04-18-17	Criminal Justice Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W422812	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	445612	03-28-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W422812	PO 162409, REPLACED BATTERY, CRIM JUST	445612	03-28-17	Criminal Justice Center	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W439452	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	447383	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W439452	PO162409, SMOKE DETECTOR REPAIR, CENT MAINT	447383	05-16-17	Central Main Facility	Maintenance Contracts	\$196.26	
Convergent Technologies Llc	43886	W448597	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17	448250	06-13-17	Wmsn Cty Buildings	Maintenance Contracts	\$196.26	162409
Convergent Technologies Llc	43886	W448597	PO 162409, FIRE ALARM REPAIR, CTHSE	448250	06-13-17	Wm Co Courthouse	Maintenance Contracts	\$196.26	
Cook, Jody L	40600	10/10/16	OCT 4/16, EXP REIMB, AUD	439869	10-25-16	County Auditor	Training, Conf., Seminars	\$33.70	
Cook, Terry G	46890	02/28/17	FEB 28/17, EXP REIMB, PCT#1	445440	03-21-17	Commissioner Pct 1	Office Supplies	\$48.00	
Cook, Terry G	46890	03/07/17	JAN 10/17, FEB 8/17, EXP REIMB, PCT#1	445440	03-21-17	Commissioner Pct 1	Travel	\$55.64	
Cook, Terry G	46890	03/07/17	JAN 10/17, FEB 8/17, EXP REIMB, PCT#1	445440	03-21-17	Commissioner Pct 1	Training, Conf., Seminars	\$23.54	
Cook, Terry G	46890	04/20/17	MAR 30/17, APR 20/17, EXP REIMB, PCT#1	447073	05-02-17	Commissioner Pct 1	Travel	\$40.13	
Cook, Terry G	46890	04/20/17	MAR 30/17, APR 20/17, EXP REIMB, PCT#1	447073	05-02-17	Commissioner Pct 1	Training, Conf., Seminars	\$25.68	
Cook, Terry G	46890	05/22/17	APR 21/17, MAY 10/17, MAY 22/17, EXP REIMB, PCT#1	448434	06-13-17	Commissioner Pct 1	Travel	\$59.92	
Cook, Terry G	46890	05/22/17	APR 21/17, MAY 10/17, MAY 22/17, EXP REIMB, PCT#1	448434	06-13-17	Commissioner Pct 1	Training, Conf., Seminars	\$25.54	
Cooks Direct	20863	N398471	PO 161770, SPORKS, JAIL	439345	10-11-16	County Jail	Kitchen Supplies	\$892.45	
Cooks Direct	20863	N407603	ESTIMATED SHIPPING	441803	12-13-16	County Jail	Kitchen Supplies	\$30.00	162913
Cooks Direct	20863	N415011	**REF QUOTE SR130186 SHIPPING-APPROX	443143	01-17-17	Juvenile Services	Food Service	\$49.04	163087

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooks Direct	20863	N422318	SHIPPING **REF QUOTE SR130994	444334	02-21-17	County Jail	Kitchen Supplies	\$25.00	163402
Cooks Direct	20863	N423746	SHIPPING	444587	02-28-17	County Jail	Kitchen Supplies	\$99.85	163416
Cooks Direct	20863	N434591	SHIPPING **REF QUOTE SR132316	446391	04-18-17	County Jail	Kitchen Supplies	\$62.00	164115
Cooper Equipment Co	128-N1	43102	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012156	11-09-16	Fleet Maintenance	Parts	\$25.20	162256
Cooper Equipment Co	128-N1	CM02099	PO 161531, PARTS, FLEET	3012156	11-09-16	Fleet Maintenance	Parts	\$(190.82)	
Cooper Equipment Co	128-N1	CM02127	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013101	02-15-17	Fleet Maintenance	Parts	\$(185.96)	162256
Cooper Equipment Co	128-N1	ES01550	BUYBOARD FEE	3014002	04-26-17	Unified Road System	Heavy Equipment > \$5,000	\$400.00	163131
Cooper Equipment Co	128-N1	IN42775	PO 161531, PARTS, FLEET	3011786	10-05-16	Fleet Maintenance	Parts	\$250.88	
Cooper Equipment Co	128-N1	IN42857	PO 161531, PARTS, FLEET	3011786	10-05-16	Fleet Maintenance	Parts	\$221.99	
Cooper Equipment Co	128-N1	IN42938	PO 161531, PARTS, FLEET	3012156	11-09-16	Fleet Maintenance	Parts	\$190.82	
Cooper Equipment Co	128-N1	IN42947	PO 161531, PARTS, FLEET	3011865	10-12-16	Fleet Maintenance	Parts	\$210.13	
Cooper Equipment Co	128-N1	IN42995	PO 161531, PARTS, FLEET	3011908	10-19-16	Fleet Maintenance	Parts	\$144.25	
Cooper Equipment Co	128-N1	IN43110	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012480	12-14-16	Fleet Maintenance	Parts	\$43.26	162256
Cooper Equipment Co	128-N1	IN43251	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012334	11-30-16	Fleet Maintenance	Parts	\$9.25	162256
Cooper Equipment Co	128-N1	IN43464	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012664	01-11-17	Fleet Maintenance	Parts	\$58.80	162256
Cooper Equipment Co	128-N1	IN43513	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012781	01-18-17	Fleet Maintenance	Parts	\$137.39	162256
Cooper Equipment Co	128-N1	IN43514	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012781	01-18-17	Fleet Maintenance	Parts	\$291.48	162256
Cooper Equipment Co	128-N1	IN43515	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012781	01-18-17	Fleet Maintenance	Parts	\$294.04	162256
Cooper Equipment Co	128-N1	IN43516	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012781	01-18-17	Fleet Maintenance	Parts	\$294.04	162256
Cooper Equipment Co	128-N1	IN43544	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013101	02-15-17	Fleet Maintenance	Parts	\$219.27	162256
Cooper Equipment Co	128-N1	IN43548	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012781	01-18-17	Fleet Maintenance	Parts	\$301.81	162256
Cooper Equipment Co	128-N1	IN43563	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012897	02-01-17	Fleet Maintenance	Parts	\$15.72	162256
Cooper Equipment Co	128-N1	IN43665	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013101	02-15-17	Fleet Maintenance	Parts	\$818.83	162256
Cooper Equipment Co	128-N1	IN43847	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013539	03-22-17	Fleet Maintenance	Parts	\$169.10	162256
Cooper Equipment Co	128-N1	IN43860	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013539	03-22-17	Fleet Maintenance	Parts	\$28.85	162256
Cooper Equipment Co	128-N1	IN43958	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013671	03-29-17	Fleet Maintenance	Parts	\$131.03	162256
Cooper Equipment Co	128-N1	IN43970	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013671	03-29-17	Fleet Maintenance	Parts	\$45.71	162256
Cooper Equipment Co	128-N1	IN44043	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013909	04-19-17	Fleet Maintenance	Parts	\$180.34	162256
Cooper Equipment Co	128-N1	IN44050	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013758	04-05-17	Fleet Maintenance	Parts	\$332.76	162256
Cooper Equipment Co	128-N1	IN44057	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013758	04-05-17	Fleet Maintenance	Parts	\$236.76	162256
Cooper Equipment Co	128-N1	IN44092	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014002	04-26-17	Fleet Maintenance	Parts	\$63.95	162256
Cooper Equipment Co	128-N1	IN44102	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013841	04-12-17	Fleet Maintenance	Parts	\$94.87	162256
Cooper Equipment Co	128-N1	IN44186	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014098	05-03-17	Fleet Maintenance	Parts	\$165.69	162256
Cooper Equipment Co	128-N1	IN44194	2 EMPLOYEES TO ATTEND CENT 1 DISTRIBUTOR TRAINING 3/21/17 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014002	04-26-17	Unified Road System	Training, Conf., Seminars	\$300.00	163880
Cooper Equipment Co	128-N1	IN44262	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014098	05-03-17	Fleet Maintenance	Parts	\$89.84	162256
Cooper Equipment Co	128-N1	IN44268	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014098	05-03-17	Fleet Maintenance	Parts	\$339.76	162256
Cooper Equipment Co	128-N1	IN44300	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014098	05-03-17	Fleet Maintenance	Parts	\$91.50	162256
Cooper Equipment Co	128-N1	IN44330	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014300	05-17-17	Fleet Maintenance	Parts	\$1,035.38	164312
Cooper Equipment Co	128-N1	IN44352	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014398	05-24-17	Fleet Maintenance	Parts	\$271.00	162256
Cooper Equipment Co	128-N1	IN44368	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014300	05-17-17	Fleet Maintenance	Parts	\$28.20	162256
Cooper Equipment Co	128-N1	IN44384	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014300	05-17-17	Fleet Maintenance	Parts	\$203.60	164312

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	IN44558	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014598	06-14-17	Fleet Maintenance	Parts	\$89.11	164312
Cooper, Julia K	46660	01/30/17	JAN 25/17, EXP REIMB, PCT#4	444393	02-21-17	Commissioner Pct 4	Travel	\$11.44	
Cooper, Julia K	46660	03/30/17	MAR 23-24/17, EXP REIMB, PCT#4	446460	04-18-17	Commissioner Pct 4	Travel	\$41.00	
Cooper, Julia K	46660	11/30/16	NOV 14-30/16, EXP REIMB, PCT#4	442439	12-20-16	Commissioner Pct 4	Travel	\$47.30	
Cooper, Monica D	45641	01/18/17	JAN 3/17, EXP REIMB, TAX A/C	444901	03-07-17	Co Tax Assessor Collector	Travel	\$8.56	
Cooper, Monica D	45641	02/15/17	FEB 14/17, EXP REIMB, TAX A/C	445756	03-28-17	Co Tax Assessor Collector	Travel	\$12.84	
Cooper, Rosemary	31078	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445395	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$160.99	
Corby Griffin	46772	4NT-15-0325	JUROR, JP#4	443794	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cornell Smith Mierl & Brutocao Llp	24319	16251	GENERAL LABOR FEES, JUN 7-29/16	3011866	10-12-16	Non-Departmental	Professional Services	\$2,461.50	
Cornell Smith Mierl & Brutocao Llp	24319	16349	GENERAL LABOR FEES, JUL 2-29/16	3012081	11-02-16	Non-Departmental	Professional Services	\$6,500.00	
Cornell Smith Mierl & Brutocao Llp	24319	16483	GENERAL LABOR FEES, AUG 1-25/16	3012226	11-16-16	Non-Departmental	Professional Services	\$1,850.00	
Cornell Smith Mierl & Brutocao Llp	24319	16729	GENERAL LABOR FEES, SEP 1-14/16	3012898	02-01-17	County Judge	Professional Services	\$550.00	
Cornell Smith Mierl & Brutocao Llp	24319	16729	GENERAL LABOR FEES, SEP 1-14/16	3012898	02-01-17	Non-Departmental	Professional Services	\$550.00	
Cornell Smith Mierl & Brutocao Llp	24319	16730	GENERAL LABOR FEES, OCT 18-31/16	3012898	02-01-17	Non-Departmental	Professional Services	\$200.00	
Cornell Smith Mierl & Brutocao Llp	24319	17178	GENERAL LABOR FEES, NOV 1-DEC16/16	3013672	03-29-17	Non-Departmental	Professional Services	\$12,975.00	
Cornell Smith Mierl & Brutocao Llp	24319	17263	GENERAL LABOR FEES, JAN 25/17	3013910	04-19-17	Non-Departmental	Professional Services	\$225.00	
Cornell Smith Mierl & Brutocao Llp	24319	17506	GENERAL LABOR, FEB 2-28/17, FEES	3014474	05-31-17	Non-Departmental	Professional Services	\$1,800.00	
Correa, Pete	21750	02/01/17	JAN 2-25/17, EXP REIMB, PCT#4	444442	02-21-17	Commissioner Pct 4	Travel	\$175.53	
Correa, Pete	21750	03/31/17	FEB 1-MAR 27/17, EXP REIMB, PCT#4	446524	04-18-17	Commissioner Pct 4	Travel	\$220.25	
Correa, Pete	21750	03/31/17	FEB 1-MAR 27/17, EXP REIMB, PCT#4	446524	04-18-17	Commissioner Pct 4	Training, Conf., Seminars	\$7.52	
Correa, Pete	21750	05/02/17	APR 5-19/17, EXP REIMB, PCT#4	447534	05-16-17	Commissioner Pct 4	Travel	\$170.36	
Correa, Pete	21750	10/11/16	SEP 1-29/16, EXP REIMB, PCT#4	440240	11-01-16	Commissioner Pct 4	Travel	\$127.42	
Correa, Pete	21750	10/31/16	OCT 4-31/16, EXP REIMB, PCT#4	442503	12-20-16	Commissioner Pct 4	Travel	\$96.18	
Correa, Pete	21750	12/13/16	NOV 3-30/16, EXP REIMB, PCT#4	442944	01-10-17	Commissioner Pct 4	Travel	\$169.56	
Correctional Rehabilitation Services Llc	20786	04/27/17	APR 27/17, EVALUATION REPORT, 277TH	448251	06-13-17	District Courts	Professional Services	\$2,500.00	
Correctional Rehabilitation Services Llc	20786	15-0046-K368	MAR 20/17, FORENSIC EVAL/REPORT, DM, 368TH	446393	04-18-17	District Courts	Professional Services	\$2,700.00	
Correctional Rehabilitation Services Llc	20786	16-0013-K368	MAR 8/17, FORENSIC EVAL/REPORT, XC, 368TH	446393	04-18-17	District Courts	Professional Services	\$2,700.00	
Correctional Rehabilitation Services Llc	20786	16-1837-K368	DEC 21/16, FORENSIC EVAL/RISK REPORT, BRENT KUBESH, 368TH	443144	01-17-17	District Courts	Professional Services	\$3,000.00	
Corrections Corp Of America	11876	04/05/17	IRS REDUCED IN ERROR, ICE	3013842	04-12-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,006.49	
Corrections Corp Of America	11876	1016GS	SEP 16, STATIONARY GUARD HOURS, ICE	3012227	11-16-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$10,909.30	
Corrections Corp Of America	11876	1016MD	SEP 16, ACTUAL MANDAYS, ICE	3012254	11-23-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,541,117.59	
Corrections Corp Of America	11876	1016MR	SEP 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3012227	11-16-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,442.50	
Corrections Corp Of America	11876	10317GS	DEC 16, STATIONARY GUARD HOURS, ICE	3013265	02-22-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$3,546.35	
Corrections Corp Of America	11876	10317MD	DEC 16, ACTUAL MANDAYS, ICE	3013265	02-22-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,595,989.42	
Corrections Corp Of America	11876	10317MR	DEC 16, MILEAGE REIMB, MEDICAL GUARD, ICE	3013265	02-22-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$540.14	
Corrections Corp Of America	11876	1116GS	OCT 16, STATIONARY GUARD HOURS, ICE	3012481	12-14-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$6,594.36	
Corrections Corp Of America	11876	1116MD	OCT 16, ACTUAL MANDAYS, ICE	3012481	12-14-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,596,091.28	
Corrections Corp Of America	11876	1116MR	OCT 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3012782	01-18-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,489.34	
Corrections Corp Of America	11876	12116MR	NOV 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3012782	01-18-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$336.18	
Corrections Corp Of America	11876	1216GS	NOV 16, STATIONARY GUARD HOURS, ICE	3012782	01-18-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,832.75	
Corrections Corp Of America	11876	1216MD	NOV 16, ACTUAL MANDAYS, ICE	3012782	01-18-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,546,179.88	
Corrections Corp Of America	11876	12716MT2	MEDICAL TRAILERS, ICE	3012665	01-11-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$703,902.95	
Corrections Corp Of America	11876	217GS	JAN 17, STATIONARY GUARD HOURS, ICE	3013440	03-08-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,288.47	
Corrections Corp Of America	11876	217MD	JAN 17, ACTUAL MANDAYS, ICE	3013440	03-08-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,564,514.68	
Corrections Corp Of America	11876	217MR	JAN 17, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3013440	03-08-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$674.64	
Corrections Corp Of America	11876	317GS	FEB 17, STATIONARY GUARD HOURS, ICE	3013673	03-29-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,101.65	
Corrections Corp Of America	11876	317MD	FEB 17, ACTUAL MANDAYS, ICE	3013673	03-29-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,409,789.34	
Corrections Corp Of America	11876	317MR	FEB 17, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3013673	03-29-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$164.25	
Corrections Corp Of America	11876	417GS	MAR 17, STATIONARY GUARD HOURS, ICE	3014399	05-24-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$19,610.83	
Corrections Corp Of America	11876	417MD	MAR 17, ACTUAL MANDAYS, ICE	3014399	05-24-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,580,812.28	
Corrections Corp Of America	11876	417MR	MAR 17, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE	3014399	05-24-17	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,196.01	
Corrections Corp Of America	11876	916GS	AUG 16, STATIONARY GUARD HOURS, ICE	3011787	10-05-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,133.20	
Corrections Corp Of America	11876	916MD	AUG 16, ACTUAL MANDAYS/RATE, ICE	3011787	10-05-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,584,581.10	
Corrections Corp Of America	11876	916MR	AUG 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE	3011787	10-05-16	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$421.49	
Cortech Usa	38831	56626	PO 161769, BEVERAGE DISPENSER, JAIL	439810	10-25-16	County Jail	Kitchen Supplies	\$3,317.00	
Coufal Prater Equipment Ltd	36361	P06968	PO 162081, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$426.68	
Coufal Prater Equipment Ltd	36361	P06969	PO 162081, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$356.78	
Coufal Prater Equipment Ltd	36361	P06971	PO 161868, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$172.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P06974	PO 161868, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$32.94	
Coufal Prater Equipment Ltd	36361	P06975	PO 161868, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$(32.94)	
Coufal Prater Equipment Ltd	36361	P07297	PO 161868, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$32.94	
Coufal Prater Equipment Ltd	36361	P07298	PO 162081, PARTS, FLEET	439089	10-04-16	Fleet Maintenance	Parts	\$212.85	
Coufal Prater Equipment Ltd	36361	P07429	PO 162081, PARTS, FLEET	439346	10-11-16	Fleet Maintenance	Parts	\$183.99	
Coufal Prater Equipment Ltd	36361	P07462	PO 162081, PARTS, FLEET	439346	10-11-16	Fleet Maintenance	Parts	\$(183.99)	
Coufal Prater Equipment Ltd	36361	P07620	PO 162125, PARTS, FLEET	439346	10-11-16	Fleet Maintenance	Parts	\$464.54	
Coufal Prater Equipment Ltd	36361	P08018	PO 161868, PARTS, FLEET	439556	10-18-16	Fleet Maintenance	Parts	\$85.37	
Coufal Prater Equipment Ltd	36361	P08400	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439812	10-25-16	Fleet Maintenance	Parts	\$172.83	162212
Coufal Prater Equipment Ltd	36361	P08597	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440116	11-01-16	Fleet Maintenance	Parts	\$54.31	162212
Coufal Prater Equipment Ltd	36361	P08598	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440116	11-01-16	Fleet Maintenance	Parts	\$141.96	162212
Coufal Prater Equipment Ltd	36361	P08811	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440116	11-01-16	Fleet Maintenance	Parts	\$146.01	162212
Coufal Prater Equipment Ltd	36361	P08812	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$1,179.26	162212
Coufal Prater Equipment Ltd	36361	P08813	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440116	11-01-16	Fleet Maintenance	Parts	\$61.93	162212
Coufal Prater Equipment Ltd	36361	P09020	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$279.40	162212
Coufal Prater Equipment Ltd	36361	P09331	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$(49.12)	162212
Coufal Prater Equipment Ltd	36361	P09332	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$28.93	162212
Coufal Prater Equipment Ltd	36361	P09333	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$13.53	162212
Coufal Prater Equipment Ltd	36361	P09419	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$22.76	162212
Coufal Prater Equipment Ltd	36361	P09420	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$279.40	162212
Coufal Prater Equipment Ltd	36361	P09421	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$800.06	162212
Coufal Prater Equipment Ltd	36361	P09545	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440403	11-08-16	Fleet Maintenance	Parts	\$45.28	162212
Coufal Prater Equipment Ltd	36361	P09623	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$7.32	162212
Coufal Prater Equipment Ltd	36361	P09624	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$495.00	162212
Coufal Prater Equipment Ltd	36361	P09625	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$101.11	162212
Coufal Prater Equipment Ltd	36361	P09889	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$564.94	162212
Coufal Prater Equipment Ltd	36361	P09890	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$162.84	162664
Coufal Prater Equipment Ltd	36361	P09891	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$20.10	162664
Coufal Prater Equipment Ltd	36361	P09892	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$361.92	162664
Coufal Prater Equipment Ltd	36361	P09893	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$387.48	162664
Coufal Prater Equipment Ltd	36361	P10036	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$2,010.46	162664
Coufal Prater Equipment Ltd	36361	P10037	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$42.65	162664
Coufal Prater Equipment Ltd	36361	P10038	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$723.38	162664
Coufal Prater Equipment Ltd	36361	P10039	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$723.38	162664
Coufal Prater Equipment Ltd	36361	P10040	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440822	11-22-16	Fleet Maintenance	Parts	\$(495.00)	162664
Coufal Prater Equipment Ltd	36361	P10290	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441306	12-06-16	Fleet Maintenance	Parts	\$279.40	162664
Coufal Prater Equipment Ltd	36361	P10292	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441306	12-06-16	Fleet Maintenance	Parts	\$(2,010.46)	162664
Coufal Prater Equipment Ltd	36361	P10379	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441306	12-06-16	Fleet Maintenance	Parts	\$279.40	162664
Coufal Prater Equipment Ltd	36361	P10380	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441306	12-06-16	Fleet Maintenance	Parts	\$1,848.13	162763
Coufal Prater Equipment Ltd	36361	P10519	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441306	12-06-16	Fleet Maintenance	Parts	\$29.60	162664
Coufal Prater Equipment Ltd	36361	P10570	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441804	12-13-16	Fleet Maintenance	Parts	\$207.27	162763

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P15486	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445613 FLEETACCOUNTING@WILCO.ORG ***	445613	03-28-17	Fleet Maintenance	Parts	\$305.32	163583
Coufal Prater Equipment Ltd	36361	P15722	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$169.08	163862
Coufal Prater Equipment Ltd	36361	P15723	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$1,241.80	163862
Coufal Prater Equipment Ltd	36361	P15802	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445947 FLEETACCOUNTING@WILCO.ORG ***	445947	04-04-17	Fleet Maintenance	Parts	\$195.72	163583
Coufal Prater Equipment Ltd	36361	P15803	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$38.61	163862
Coufal Prater Equipment Ltd	36361	P15804	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$14.85	163862
Coufal Prater Equipment Ltd	36361	P15805	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$33.33	163862
Coufal Prater Equipment Ltd	36361	P16126	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$32.95	163862
Coufal Prater Equipment Ltd	36361	P16357	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446175 FLEETACCOUNTING@WILCO.ORG ***	446175	04-11-17	Fleet Maintenance	Parts	\$127.38	163862
Coufal Prater Equipment Ltd	36361	P16678	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446394 FLEETACCOUNTING@WILCO.ORG ***	446394	04-18-17	Fleet Maintenance	Parts	\$73.85	163862
Coufal Prater Equipment Ltd	36361	P16952	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446394 FLEETACCOUNTING@WILCO.ORG ***	446394	04-18-17	Fleet Maintenance	Parts	\$123.41	163862
Coufal Prater Equipment Ltd	36361	P16953	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446394 FLEETACCOUNTING@WILCO.ORG ***	446394	04-18-17	Fleet Maintenance	Parts	\$513.52	163862
Coufal Prater Equipment Ltd	36361	P17066	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446394 FLEETACCOUNTING@WILCO.ORG ***	446394	04-18-17	Fleet Maintenance	Parts	\$1,169.35	163862
Coufal Prater Equipment Ltd	36361	P17149	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446653 FLEETACCOUNTING@WILCO.ORG ***	446653	04-25-17	Fleet Maintenance	Parts	\$4.82	163862
Coufal Prater Equipment Ltd	36361	P17150	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446653 FLEETACCOUNTING@WILCO.ORG ***	446653	04-25-17	Fleet Maintenance	Parts	\$26.34	163862
Coufal Prater Equipment Ltd	36361	P17256	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446653 FLEETACCOUNTING@WILCO.ORG ***	446653	04-25-17	Fleet Maintenance	Parts	\$1,079.66	163862
Coufal Prater Equipment Ltd	36361	P17501	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$277.42	164198
Coufal Prater Equipment Ltd	36361	P17502	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$537.80	164198
Coufal Prater Equipment Ltd	36361	P17503	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$1,443.20	164198
Coufal Prater Equipment Ltd	36361	P17504	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$639.97	164198
Coufal Prater Equipment Ltd	36361	P17749	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446924 FLEETACCOUNTING@WILCO.ORG ***	446924	05-02-17	Fleet Maintenance	Parts	\$87.96	163862
Coufal Prater Equipment Ltd	36361	P18140	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$61.09	164198
Coufal Prater Equipment Ltd	36361	P18141	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$8.64	164198
Coufal Prater Equipment Ltd	36361	P18142	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$21.89	164198
Coufal Prater Equipment Ltd	36361	P18143	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447384 FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$153.81	163583
Coufal Prater Equipment Ltd	36361	P18239	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$68.40	164198
Coufal Prater Equipment Ltd	36361	P18240	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$1,473.95	164198
Coufal Prater Equipment Ltd	36361	P18331	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$25.18	164198
Coufal Prater Equipment Ltd	36361	P18333	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447384 FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$947.48	164378
Coufal Prater Equipment Ltd	36361	P18334	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447384 FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$342.15	164378
Coufal Prater Equipment Ltd	36361	P18491	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447384 FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$404.36	164378
Coufal Prater Equipment Ltd	36361	P18492	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447384 FLEETACCOUNTING@WILCO.ORG ***	447384	05-16-17	Fleet Maintenance	Parts	\$1,356.37	164378
Coufal Prater Equipment Ltd	36361	P18874	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447691	05-23-17	Fleet Maintenance	Parts	\$77.19	164198
Coufal Prater Equipment Ltd	36361	P18875	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448252	06-13-17	Fleet Maintenance	Parts	\$2,555.28	164389
Coufal Prater Equipment Ltd	36361	P18876	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447691 FLEETACCOUNTING@WILCO.ORG ***	447691	05-23-17	Fleet Maintenance	Parts	\$(50.58)	164378
Coufal Prater Equipment Ltd	36361	P19000	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447691 FLEETACCOUNTING@WILCO.ORG ***	447691	05-23-17	Fleet Maintenance	Parts	\$45.28	164378
Coufal Prater Equipment Ltd	36361	P19056	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447691	05-23-17	Fleet Maintenance	Parts	\$31.60	164198
Coufal Prater Equipment Ltd	36361	P19268	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447916	05-30-17	Fleet Maintenance	Tires, Tubes	\$65.52	163117

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P19608	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447916	05-30-17	Fleet Maintenance	Parts	\$291.07	164389
Coufal Prater Equipment Ltd	36361	P19702	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448252 FLEETACCOUNTING@WILCO.ORG ***	448252	06-13-17	Fleet Maintenance	Parts	\$38.76	164378
Coufal Prater Equipment Ltd	36361	P19703	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448252 FLEETACCOUNTING@WILCO.ORG ***	448252	06-13-17	Fleet Maintenance	Parts	\$96.64	164378
Coufal Prater Equipment Ltd	36361	P19753	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448252	06-13-17	Fleet Maintenance	Parts	\$1,299.55	164389
Coufal Prater Equipment Ltd	36361	P20063	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448252	06-13-17	Fleet Maintenance	Parts	\$101.78	164389
County & District Clerks Assoc Of Texas	7955	APR 17;DAVID	APR 28/17, REG FEE REGION IV MEETING, L DAVID, D/CLK	446176	04-11-17	District Clerk	Training, Conf., Seminars	\$10.00	
County Judges & Commissioners Assoc Of Tx	5233	2017;DG	2017 ANNUAL DUES, D GATTIS	444589	02-28-17	Non-Departmental	Membership Dues	\$2,600.00	
County Judges Education Funds	3478	191362	MAY 10-12/17, COURSE REG, NANCY RISTER, PROBATE CRT	445138	03-21-17	Probate Court	Training, Conf., Seminars	\$125.00	
County Treasurers Assoc Of Texas	17633	17;TREAS	2017 MEMB DUES, TREAS	443516	01-31-17	County Treasurer	Membership Dues	\$20.00	
Coupland School District	18684	11/15/16	2016-2017, CHILD SAFETY	440823	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$547.46	
Coupland School District	18684	11/15/16	2016-2017, CHILD SAFETY	440823	11-22-16	Available School	Pymts To Other Entities	\$.04	
Court Reporters Clearinghouse Inc	36218	131914	C#16-0065-CPS425, SLB DEPOSITION TRANSCRIPT, 425TH	447917	05-30-17	District Courts	Transcripts	\$1,288.10	
Courtney Mahannah	46553	11/07/16	NOV 7/16, ELECTION WORKER, ELEC	441805	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Courtney Schaller	46554	11/08/16	ELECTION WORKERS SVC CONTRACT	441806	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Courtyard San Antonio Riverwalk	36599	02/21/17	LODGING FOR CONF, MAY 6-10/17, M WHITE, J WILLIAMS, JAIL	446654	04-25-17	County Jail	Training, Conf., Seminars	\$1,671.86	
Covert Track Group Inc	39167	19070	New airtime (1 year) of unlimited 5 second updates and annual subscription to Access the CovertTrack Mapping product for new Micro Tracker 4 (Est 11286) pbraun/fthomas/512-943-1312	440824	11-22-16	Support Services Division	Internet/Email Svs	\$600.00	162587
Covert Track Group Inc	39167	19071	Shipping and Handling of product to customer	440824	11-22-16	Support Services Division	Law Enforcement Equipment	\$15.00	162586
Covert Track Group Inc	39167	19635	Shipping and Handling of product to customer	442756	01-10-17	Support Services Division	Law Enforcement Equipment	\$15.00	162975
Covert Track Group Inc	39167	19635	New Airtime (1yr) of unlimited 5 second updates & Annual subscription to access the CovertTrack Mapping Product.	442756	01-10-17	Support Services Division	Internet/Email Svs	\$600.00	162975
Covert Track Group Inc	39167	19636	MicroTracker4-Verizon CDMA free with Holiday Discount expires 12/23/16 with new airtime(1yr) of unlimited 5 sec updates & annual subscription to access the CovertTrackMapping Product. Estimate # 11674. PBraun/FThomas/512-943-1	442756	01-10-17	Support Services Division	Internet/Email Svs	\$600.00	162974
Covey, Valerie R	30907	01/26/16	NOV 28-DEC 21/16, EXP REIMB, PCT#3	444262	02-14-17	Commissioner Pct 3	Travel	\$192.24	
Covey, Valerie R	30907	02/01/17	JAN 2-31/17, EXP REIMB, PCT#3	444515	02-21-17	Commissioner Pct 3	Travel	\$181.36	
Covey, Valerie R	30907	02/01/17	JAN 2-31/17, EXP REIMB, PCT#3	444515	02-21-17	Commissioner Pct 3	Training, Conf., Seminars	\$41.20	
Covey, Valerie R	30907	03/07/17	FEB 1-28/17, EXP REIMB, PCT#3	445486	03-21-17	Commissioner Pct 3	Travel	\$215.61	
Covey, Valerie R	30907	04/13/17		447091	05-02-17	Commissioner Pct 3	Travel	\$.00	
Covey, Valerie R	30907	04/13/17	MAR 19-23/17, EXP REIMB, PCT#3	447091	05-02-17	Wmsn Co Conservation Dept	Travel	\$3,283.49	
Covey, Valerie R	30907	04/13/17A	MAR 1-APR 13/17, EXP REIMB, PCT#3	447091	05-02-17	Commissioner Pct 3	Travel	\$262.68	
Covey, Valerie R	30907	04/13/17A	MAR 1-APR 13/17, EXP REIMB, PCT#3	447091	05-02-17	Commissioner Pct 3	Training, Conf., Seminars	\$73.20	
Covey, Valerie R	30907	10/06/16	SEP 1-27/16, EXP REIMB, PCT#3	440015	10-25-16	Commissioner Pct 3	Travel	\$274.76	
Covey, Valerie R	30907	12/01/16	OCT 4-28/16, EXP REIMB, PCT#3	442262	12-13-16	Commissioner Pct 3	Travel	\$206.82	
Cowin, Gloria D	42044	03/22/17	MAR 7-10/17, EXP REIMB, JP#1	447944	05-30-17	J.P. Precinct 1	Training, Conf., Seminars	\$596.80	
Cox Commercial Construction Llc	45693	1/1608-108	P#1608-108, RM 620, PH 2, JAN 13-31/17	3013360	03-01-17	Commissioner Pct 1	P&G-Capital	\$459,169.50	
Cox Commercial Construction Llc	45693	2/1608-108	P#1608-108, RM 620, PHASE 2, FEB 1-28/17	3013674	03-29-17	Commissioner Pct 1	P&G-Capital	\$280,194.00	
Cox Commercial Construction Llc	45693	3/1608-108	P#1608-108, RM 620, PHASE 2, MAR 1-31/17	3014099	05-03-17	Commissioner Pct 1	P&G-Capital	\$389,047.00	
Cox Commercial Construction Llc	45693	4/1601-045	P#1601-045, AUG 1-31/16, BILL PICKETT TRAIL/WILCO CENTER ACCESS RD	3011788	10-05-16	Commissioner Pct 4	P&G-Capital	\$476,356.92	
Cox Commercial Construction Llc	45693	4/1608-108	P#1608-108, RM 620, PHASE 2, APR 1-30/17	3014599	06-14-17	Commissioner Pct 1	P&G-Capital	\$169,923.26	
Cox Commercial Construction Llc	45693	5/1601-045	P#1601-045, SEP 1-30/16, BILL PICKETT TR/EXPO CENTER ACCESS RD	3011999	10-26-16	Commissioner Pct 4	P&G-Capital	\$463,467.16	
Cox Commercial Construction Llc	45693	6/1601-045	P#1601-045, OCT 1-31/16, BILL PICKETT TRAIL	3012399	12-07-16	Commissioner Pct 4	P&G-Capital	\$776,046.85	
Cox Commercial Construction Llc	45693	7/1601-045	P#1601-045, BILL PICKETT TRAIL (EXPO CENTER ACCESS ROAD), NOV 1-30/16	3012666	01-11-17	Commissioner Pct 4	P&G-Capital	\$150,073.08	
Cox Commercial Construction Llc	45693	8/1601-045	P#1601-045, BILL PICKETT TRAIL (EXPO CENTER ACCESS RD), DEC 1-31/16	3012899	02-01-17	Commissioner Pct 4	P&G-Capital	\$11,444.91	
Cox, Brandy D	47021	04/05/17	MAR 31/17, EXP REIMB, C/CLK	446628	04-25-17	County Clerk	Travel	\$8.88	
Cox, Jarvis F	46423	11/07/16	OCT 31-NOV 3/16, EXP REIMB, R&B	441397	12-06-16	Unified Road System	Training, Conf., Seminars	\$56.09	
Cox, Jason K	38427	04/24/17	APR 17-21/17, EXP REIMB, SHF	447200	05-09-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Cox, Jason K	38427	10/05/16	SEP 25-28/16, EXP REIMB, SHF	439865	10-25-16	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Cox, Michael A	21219	03/13/17	C#16-0186-K277, MAR 7/17, EXP REIMB, C/ATTY	445751	03-28-17	County Attorney	Travel	\$33.17	
Cox, Michael A	21219	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439632	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Cp&Y Inc	32261	2	P#WLSM1700737.01, WA#1, CORRIDOR F/ US 183, APR 1-30/17	448253	06-13-17	Commissioner Pct 2	P&G-Capital	\$65,713.85	
Cp&Y Inc	32261	WLSM1700737.01-1	P#WLSM1700137.01, WA#1, CORRIDOR F/US 183, MAR 13-31/17	447692	05-23-17	Commissioner Pct 2	P&G-Capital	\$9,048.97	
CrafcO Texas, Inc	21394	35312-IN	PO 162101, TEXAS ASPHALT RUBBER CLASS B, FOR CRACK SEAL COMPOUND, R&B	439557	10-18-16	Unified Road System	Asphalt	\$20,700.00	
CrafcO Texas, Inc	21394	35330-IN	PO 162101, RUBBER ASPHALT CRACK SEAL, R&B	439813	10-25-16	Unified Road System	Asphalt	\$13,455.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Crafco Texas, Inc	21394	35569-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442757	01-10-17	Unified Road System	Asphalt	\$20,700.00	162930
Crafco Texas, Inc	21394	35668-IN	PO 162930, RUBBER ASPHALT CRACK SEAL COMPOUND, R&B	443517	01-31-17	Unified Road System	Asphalt	\$(.05)	
Crafco Texas, Inc	21394	35835-IN	PO 163364, TEXAS ASPHALT RUBBER, R&B	444822	03-07-17	Unified Road System	Asphalt	\$(.05)	
Crafco Texas, Inc	21394	35852-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444822	03-07-17	Unified Road System	Asphalt	\$20,693.10	163364
Crafco Texas, Inc	21394	36059-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446395	04-18-17	Unified Road System	Asphalt	\$19,658.10	163816
Crafco Texas, Inc	21394	36082-IN	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446395	04-18-17	Unified Road System	Asphalt	\$10,350.00	163816
Crafco Texas, Inc	21394	9401615967	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446925	05-02-17	Unified Road System	Asphalt	\$10,350.00	163816
Craig Parker	46789	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443796	02-07-17	Default	Due To Others-Da Restitut	\$22,685.84	
Cranetex Llc	44635	21638195	PO 161900, CRANE INSP, FLEET	439090	10-04-16	Fleet Maintenance	Maintenance Contracts	\$450.00	
Crawford, Brenda C	46095	02/08/17	JAN 8-13/17, EXP REIMB, C/ATTY	444775	03-07-17	County Attorney	Training, Conf., Seminars	\$34.03	
Crawford, Brenda C	46095	04/28/17	APR 10-14/17, EXP REIMB, C/ATTY	447352	05-16-17	County Attorney	Training, Conf., Seminars	\$190.00	
Crawford, Brenda C	46095	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447671	05-23-17	County Attorney	Training, Conf., Seminars	\$124.36	
Crawford, Brenda C	46095	09/30/16	AUG 1-12/16, EXP REIMB, C/ATTY	439529	10-18-16	County Attorney	Travel	\$91.58	
Crawford, Brenda C	46095	09/30/16A	AUG 15-26/16, EXP REIMB, C/ATTY	439529	10-18-16	County Attorney	Travel	\$91.58	
Crawford, Brenda C	46095	09/30/16B	SEP 2-12/16, EXP REIMB, C/ATTY	439529	10-18-16	County Attorney	Travel	\$91.58	
Crawford, Brenda C	46095	11/19/16	NOV 18-19/16, EXP REIMB, C/ATTY	442683	01-10-17	County Attorney	Training, Conf., Seminars	\$129.21	
Crawford, Brenda C	46095	12/12/16	DEC 12/16, EXP REIMB, C/ATTY	442683	01-10-17	County Attorney	Training, Conf., Seminars	\$170.00	
Credit Union Of Texas	31092	2017-14863	DOC#20170092, OVERPAYMENT REFUND, CK#8110029752, C/CLK	445614	03-28-17	Default	Fees Of Office, Co. Clerk	\$21.00	
Crisis Prevention Institute, Inc	19145	CUSI0088967	PO 162025, WORKBOOK LEADERS, BLUE CARD, USED FOR TRAINING, JUV	439091	10-04-16	Juvenile Services	Training, Conf., Seminars	\$3,509.75	
Crisis Prevention Institute, Inc	19145	CUSI0094943	PURCHASE NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM-ROBERTO LOPEZ-DEC 19-22, 2016-SAN ANTONIO, TX	440652	11-15-16	Detention	Training, Conf., Seminars	\$1,339.00	162356
Crisis Prevention Institute, Inc	19145	CUSI0094953	PURCHASE NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM-JOHN GORDON-DEC 19-22, 2016-SAN ANTONIO, TX	440652	11-15-16	Court-Admin	Training, Conf., Seminars	\$(60.00)	
Crisis Prevention Institute, Inc	19145	IUSI0071487	NOV 9/16-NOV 9/17, ANNUAL MEMBERSHIP FEE, ROCKY TUBBS, JUV	439091	10-04-16	Juvenile Services	Membership Dues	\$150.00	
Crist, Jolene M	41227	04/07/17	APR 3/17, EXP REIMB, AUD	446718	04-25-17	County Auditor	Training, Conf., Seminars	\$20.76	
Crist, Jolene M	41227	05/19/17	MAY 18/17, EXP REIMB, AUD	447968	05-30-17	County Auditor	Training, Conf., Seminars	\$28.89	
Crist, Jolene M	41227	10/06/16	SEP 29/16, EXP REIMB, AUD	439870	10-25-16	County Auditor	Travel	\$8.53	
Crist, Jolene M	41227	10/06/16N	SEP 29/16, EXP REIMB, AUD	439870	10-25-16	County Auditor	Training, Conf., Seminars	\$62.86	
Crist, Jolene M	41227	10/19/16	SEP 23 & OCT 10/16, EXP REIMB, CFE EXAM, AUD	440482	11-08-16	County Auditor	Training, Conf., Seminars	\$250.00	
Crist, Jolene M	41227	11/30/16	NOV 16-18/16, EXP REIMB, AUD	442863	01-10-17	County Auditor	Training, Conf., Seminars	\$150.00	
Crist, Jolene M	41227	12/15/16	DEC 14/16, EXP REIMB, AUD	442863	01-10-17	County Auditor	Travel	\$22.57	
Crocker Crane Service	18340	952017A	HEAVY HIGHWAY PERMIT & HOURS OF JOB TICKET AND PERMIT	445139	03-21-17	Unified Road System	Furniture/Equip. Rental	\$840.00	163157
Cromwell, Kathryn E	46372	01/09/17	JAN 5/17, EXP REIMB, R&B	443871	02-07-17	Unified Road System	Membership Dues	\$135.00	
Cromwell, Kathryn E	46372	11/07/16	NOV 2-4/16, EXP REIMB, R&B	441097	11-29-16	Unified Road System	Training, Conf., Seminars	\$116.57	
Crossroads Bail Bonds	46040	76223	REFUND SURETY BOND, MICHAEL LOA, JAIL	441057	11-29-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Crossroads Bail Bonds	46040	78866	REFUND SURETY BOND, MELISSA ANN JANDAL, JAIL	441057	11-29-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Crossroads Bail Bonds	46040	80481	REFUND SURETY BOND, GERARD CATALANO, JAIL	439092	10-04-16	Default	Work & Families Fee Due T	\$15.00	
Crystal Espinoza	46051	09/19/16;PARKS	R#1786, 1788, 1790, REFUND, PARKS	439093	10-04-16	Default	Pavilion Fees	\$55.00	
Crystal Gale Kubenka	46948	4SC-15-0012	JUROR, JAN 19/17, JP#4	445948	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Crystal Smolen	46924	MAR 17;JST	CLOTHING-CHILD WELFARE	445615	03-28-17	Child Welfare	Clothing	\$200.00	
Cummins Allison Corp	28509	1275284	Renewal of the hardware maintenance agreement for cash count machines for the time period of October 1, 2016 through September 30, 2017 at the Georgetown, Cedar Park, Round Rock and Taylor locations.	440117	11-01-16	Co Tax Assessor Collector	Maintenance Contracts	\$3,008.00	162359
Cunningham Allen Inc	20551	86363	P#0281.0201, WA#1, AUG 21-SEP 20/16, PEARSON RR (AVERY RANCH TO RM 620)	439814	10-25-16	Commissioner Pct 1	P&G-Capital	\$9,114.52	
Cunningham Allen Inc	20551	86381	P#0281.0201, WA#1, SEP 21-30/16, PEARSON RR (AVERY RANCH TO RM 620)	439814	10-25-16	Commissioner Pct 1	P&G-Capital	\$550.00	
Cunningham Allen Inc	20551	86400	P#0281.0201, WA#1, OCT 1-20/16, PEARSON RR (AVERY RR TO RM 620 ROW)	441058	11-29-16	Commissioner Pct 1	P&G-Capital	\$65.00	
Cunningham Allen Inc	20551	86453	P#0281.0201, WA#1, OCT 21-NOV 20/16, PEARSON RR (AVERY RANCH TO RM 620 ROW)	442359	12-20-16	Commissioner Pct 1	P&G-Capital	\$1,630.00	
Cunningham Allen Inc	20551	86508	P#0281.0201, WA#1, PEARSON RANCH RD (AVERY RANCH RD TO R, 620 ROW)	443387	01-24-17	Commissioner Pct 1	P&G-Capital	\$2,070.00	
Cunningham Allen Inc	20551	86552	P#0281.0201, WA#1, PEARSON RANCH ROAD (AVERY RANCH RD TO RM 620 ROW), DEC 21/16-JAN 20/17	444336	02-21-17	Commissioner Pct 1	P&G-Capital	\$1,615.00	
Cunningham Allen Inc	20551	86605	P#0281.0201, WA#1, PEARSON RANCH ROAD (AVERY RANCH RD TO RM 620 ROW), JAN 21-FEB 20/17	445616	03-28-17	Commissioner Pct 1	P&G-Capital	\$916.02	
Cunningham Allen Inc	20551	86679	P#0281.0201, WA#1 PEARSON RANCH ROAD (AVERY RANCH ROAD TO RM 620 ROW), FEB 21-MAR 20/17	446655	04-25-17	Commissioner Pct 1	P&G-Capital	\$3,640.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cunningham Allen Inc	20551	86696	P#0281.0201, WA#1, MAR 21-APR 20/17, PEARSON RR/AVERY RR TO RM 620 ROW	448136	06-06-17	Commissioner Pct 1	P&G-Capital	\$220.00	
Cunnington, Celeste M	47174	05/18/17	APR 23-28/17, EXP REIMB, JUV	448232	06-13-17	Triad	Training, Conf., Seminars	\$295.00	
Curtis Or Fannie Robinson	46990	MAR 17;SG	CLOTHING-CHILD WELFARE	446177	04-11-17	Child Welfare	Clothing	\$250.00	
Custom Frames By Daniel	4423	1120	FRAMING REPAIR OF COUNTY AUDITOR PORTRAITS, AUD	441307	12-06-16	County Auditor	Professional Services	\$715.00	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1D	E CHILDREN, JUL 22-AUG 25/16, CC#2	440118	11-01-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1E	EE, EE, FE, CHILDREN, NOV 21/16, CC#2	444067	02-14-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1F	EE, EE, FE, JAN 18/17, CC#2	446926	05-02-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0164-CPSC1F		446926	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0174-CPS425C	AS, GR, CHILDREN, AUG 27-29/16, 425TH	440406	11-08-16	District Courts	Family Cases - Court Appt	\$356.25	
Cynthia Borgfeld Smith	44326	15-0174-CPS425D	AS, GR, CHILDREN, OCT 6-NOV 21/16, 425TH	443797	02-07-17	District Courts	Family Cases - Court Appt	\$375.00	
Cynthia Borgfeld Smith	44326	15-0174-CPS425E	ARS, GR, FEB 6-MAR 6/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$525.00	
Cynthia Borgfeld Smith	44326	15-0186-CPS425C	AMB CHILD, JUL 25/16, 425TH	440406	11-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0186-CPS425D	AB CHILDREN, DEC 12/16, 425TH	443797	02-07-17	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1C	JM CHILD, JUL 14/16, CC#1	440825	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1D	JM CHILD, OCT 12/16, CC#1	444337	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0187-CPSC1E	JM, JAN 17, CC#1	447157	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0197-CPSC1B	TE, AE, CHILDREN, AUG 10-SEP 29/16, CC#1	440825	11-22-16	County Courts At Law	Family Cases - Court Appt	\$750.00	
Cynthia Borgfeld Smith	44326	15-0197-CPSC1C	TE, AE, CHILDREN, DEC 1/16, CC#1	444337	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0197-CPSC1D	TE, AE, JAN-MAR 17, CC#1	447693	05-23-17	County Courts At Law	Family Cases - Court Appt	\$1,560.00	
Cynthia Borgfeld Smith	44326	15-0201-CPSC1B	AR CHILD, JUL 5-6/16, CC#1	440825	11-22-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Cynthia Borgfeld Smith	44326	15-0201-CPSC1C	AR CHILD, OCT 6-24/16, CC#1	444337	02-21-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Cynthia Borgfeld Smith	44326	15-0227-CPSC1B	KR CHILD, SEP 22/16, CC#1	440825	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0227-CPSC1C	KR, JAN-MAR 17, CC#1	447157	05-09-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	15-0229-CPS425B	NF CHILD, OCT 24/16, 425TH	443797	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	15-0229-CPS425C	NLF, JAN 9-FEB 6/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	16-0006-CPS395B	MS, OCT-DEC 16, 395TH	444590	02-28-17	District Courts	Family Cases - Court Appt	\$450.00	
Cynthia Borgfeld Smith	44326	16-0017-CPS425	CS, JAN 9-FEB 21/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$750.00	
Cynthia Borgfeld Smith	44326	16-0019-CPSC1	ER CHILD, JUL 14-SEP 19/16, 425TH	440406	11-08-16	District Courts	Family Cases - Court Appt	\$360.00	
Cynthia Borgfeld Smith	44326	16-0019-CPSC1A	ER CHILD, DEC 12/16, 425TH	443797	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0019-CPSC1B	ER, FEB 6/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0043-CPSC1A	JD, MM, CHILDREN, JUL 29-AUG 2/16, CC#1	440825	11-22-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Cynthia Borgfeld Smith	44326	16-0043-CPSC1B	JD CHILD, NOV 1/16, CC#1	444337	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0059-CPS395A	JT, ZT, CHILDREN, JUL 5/16, 395TH	440118	11-01-16	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0059-CPS395B	JT, ZT, OCT 16, 395TH	444590	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0059-CPS395C	JT, ZT, JAN 20/17, 395TH	446926	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Cynthia Borgfeld Smith	44326	16-0069-CPS425A	SG, ZM, RVDG, CHILDREN, JUL 7-SEP 19/16, 425TH	440406	11-08-16	District Courts	Family Cases - Court Appt	\$712.50	
Cynthia Borgfeld Smith	44326	16-0069-CPS425B	SG, ZM, RG, JAN 9-MAR 9/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$787.50	
Cynthia Borgfeld Smith	44326	16-0114-CPS395	JR, JD, OCT-DEC 16, 395TH	444590	02-28-17	District Courts	Family Cases - Court Appt	\$675.00	
Cynthia Borgfeld Smith	44326	16-0114-CPS395A	JR,JD, JAN-FEB 17, 395TH	446926	05-02-17	District Courts	Family Cases - Court Appt	\$300.00	
Cynthia Borgfeld Smith	44326	16-0118-CPSC1	NNS CHILD, OCT 25-NOV 21/16, CC#1	444337	02-21-17	County Courts At Law	Family Cases - Court Appt	\$600.00	
Cynthia Borgfeld Smith	44326	16-0118-CPSC1A	NNS, MAR 17, CC#1	447157	05-09-17	County Courts At Law	Family Cases - Court Appt	\$285.00	
Cynthia Borgfeld Smith	44326	16-0137-CPS425	IRH, JAN 3-MAR 22/17, 425TH	446656	04-25-17	District Courts	Family Cases - Court Appt	\$1,050.00	
Cynthia Borgfeld Smith	44326	17-0013-CPS395	JP, CP, MAR 17, 395TH	446926	05-02-17	District Courts	Family Cases - Court Appt	\$300.00	
Cynthia Borgfeld Smith	44326	17-0018-CPSC1	KLR BLR, DL, LL, FEB-MAR 17, CC#1	447157	05-09-17	County Courts At Law	Family Cases - Court Appt	\$1,087.50	
Cynthia Glenn	33986	11/08/16	ELECTION WORKERS SVC CONTRACT	441807	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Cynthia Rodriguez	46736	01/06/17;EMS	REFUND, EMS	446397	04-18-17	Default	Ems Fees	\$385.10	
Cynthia Shaddock	46991	MAR 17;KY	CLOTHING-CHILD WELFARE	446178	04-11-17	Child Welfare	Clothing	\$150.00	
D & L Printing, Inc	7640	131487	PO 161840, CASH EXPENDITURE REPORT (200), SHF	439094	10-04-16	Support Services Division	Printed Materials & Bindi	\$107.50	
D & L Printing, Inc	7640	132440	PO 162066, COMPENSATION FORM, ELEC	439348	10-11-16	Elections	Printed Materials & Bindi	\$338.97	
D & L Printing, Inc	7640	132947	PO162175, CITATION BOOKLETS, CONST#4	443518	01-31-17	Constable Precinct 4	Printed Materials & Bindi	\$694.71	
D & L Printing, Inc	7640	133314	GAMMA GREEN SADDLE STITCHED BOOKS 1 LOT = 50	443146	01-17-17	Election Svs Contract	Election Supplies	\$144.37	162277
D & L Printing, Inc	7640	133314	GAMMA GREEN SADDLE STITCHED BOOKS 1 LOT = 50	443146	01-17-17	Elections	Election Supplies	\$96.25	162277
D & L Printing, Inc	7640	133718	6TH ANNUAL MH CONF BOOKS (185), JUV	443389	01-24-17	Court-Admin	Printed Materials & Bindi	\$1,952.64	
D & L Printing, Inc	7640	134873	3 Part NCR, Letter Size, One Color, Subpoena, Lot of \$500, Bid # ISB1606-099	443146	01-17-17	J.P. Precinct 3	Printed Materials & Bindi	\$(.70)	
D & L Printing, Inc	7640	136934	ANNUAL REPORT CAFR 75 COPIES	447158	05-09-17	County Auditor	Printed Materials & Bindi	\$4,085.46	163702
D & L Printing, Inc	7640	137254	PAFR COVERS 6 INSIDE SIGNATURES 500 COPIES	447158	05-09-17	County Auditor	Printed Materials & Bindi	\$1,603.24	163702
D & L Printing, Inc	7640	137440	WARRANT RECALL NOTICE, 3 Part NCR, 1/2 Letter Size, One Color, Lot of 2,500	447918	05-30-17	J.P. Precinct 3	Printed Materials & Bindi	\$361.50	163988
D & L Printing, Inc	7640	138370	MHMR BLUEBONNET FORM, 2 PART NCR, 1/2 LETTER SIZE, ONE COLOR, 5000	447918	05-30-17	County Jail	Printed Materials & Bindi	\$387.50	164211

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	138625	ARREST REPORT, 3 PART NCR, LETTER SIZE, ONE COLOR, 5,000	448256	06-13-17	County Jail	Printed Materials & Bindi	\$577.50	164349
D & L Printing, Inc	7640	139064	3 Part NCR (White, Yellow, Yellow), Letter Size, One Color, Expunction of Certain Conviction Records of Children, Lot of 500	447918	05-30-17	J.P. Precinct 3	Printed Materials & Bindi	\$133.75	164238
D I J Construction, Inc	18454	1548-10	NEW REFL PAV MRKR TY II-A-A BID ITEM 30	442361	12-20-16	Unified Road System	Contract Striping	\$1,799.50	162487
D I J Construction, Inc	18454	1548-11	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37	444338	02-21-17	Unified Road System	Contract Striping	\$29.50	163233
D I J Construction, Inc	18454	1548-12	NEW REFL PAV MRKR TY I-C BID ITEM 29	445617	03-28-17	Unified Road System	Contract Striping	\$61.95	163590
D I J Construction, Inc	18454	1548-8	PO 160939, CONTRACT STRIPING, AUG 31/16, R&B	439349	10-11-16	Unified Road System	Contract Striping	\$402.24	
D I J Construction, Inc	18454	1548-9	P#1548, PO 160926, CONTRACT STRIPING, THRU SEP 30/16, R&B	439815	10-25-16	Unified Road System	Contract Striping	\$1,006.32	
D I J Construction, Inc	18454	1633-1	RETRACE REF PAV MRK (W) (DBL ARROW) BID ITEM 6 TY I (THERMO, 90 MIL)	447385	05-16-17	Unified Road System	Contract Striping	\$100.00	164315
D8 Teafcs	24176	05/19/17;EXT SVC	MAY 19/17, DISTRICT 8 TEXAS EXTENSION ASSOCIATION FCS MEETING, EXT SVC	448137	06-06-17	Extension Service	Travel	\$25.00	
D8 Teafcs	24176	10/10/16;EXT SVC	ANNUAL DUES, DISTRICT TEAFCS, NATIONAL & STATE EAFCS, C STEVENS, EXT SVC	439558	10-18-16	Extension Service	Membership Dues	\$175.00	
Dahill	21897	5003427196	Copier Lease Dahill Industries	440653	11-15-16	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003499108	Copier Lease Dahill Industries	441060	11-29-16	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003573528	Copier Lease Dahill Industries	442362	12-20-16	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003648279	Copier Lease Dahill Industries	443519	01-31-17	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003712589	Copier Lease Dahill Industries	444339	02-21-17	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003788905	Copier Lease Dahill Industries	445142	03-21-17	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003859743	Copier Lease Dahill Industries	446657	04-25-17	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Dahill	21897	5003928183	Copier Lease Dahill Industries	447695	05-23-17	Veteran Services	Copier Rental & Supplies	\$148.79	162822
Daigh, Robert	35848	01/10/17	DEC 30/16, EXP REIMB, INFRA	443941	02-07-17	Infrastructure Dept	Membership Dues	\$40.00	
Daigh, Robert	35848	02/01/17	JAN 30-31/17, EXP REIMB, INFRA	444926	03-07-17	Infrastructure Dept	Travel	\$45.48	
Daigh, Robert	35848	03/13/17	FEB 28 -MAR 7/17, EXP REIMB, INFRA	445797	03-28-17	Infrastructure Dept	Travel	\$29.32	
Daigh, Robert	35848	10/18/16	OCT 17/16, EXP REIMB, INFRA	440256	11-01-16	Infrastructure Dept	Travel	\$36.61	
Daigh, Robert	35848	11/08/16	NOV 1/16, EXP REIMB, INFRA	445391	03-21-17	Infrastructure Dept	Travel	\$39.70	
Dain J Johnson	42255	01/24/17;JP1	REPLENISH JURY, JP#1	443798	02-07-17	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$210.00	
Dain J Johnson	42255	02/28/17;JP1	JURY REIMBURSEMENT CHECK, JP#1	445143	03-21-17	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$220.00	
Dain J Johnson	42255	05/19/17;JP1	JUROR REPLENISHMENT, JP#1	447919	05-30-17	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$250.00	
Dain J Johnson	42255	11/04/16;JP1	REPLENISH JURY FUND, JP#1	440654	11-15-16	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$420.00	
Dakroub, Brandon K	28427	05/11/17	MAY 5-10/17, EXP REIMB, C/ATTY	447876	05-30-17	County Attorney	Training, Conf., Seminars	\$240.00	
Dakroub, Brandon K	28427	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439526	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Dakroub, Brandon K	28427	12/15/16	NOV 29-DEC 2/16, EXP REIMB, C/ATTY	442680	01-10-17	County Attorney	Training, Conf., Seminars	\$140.00	
Dal R Ruggles	40714	13-1383-K26	MARK GIBSON DUDLEY, OCT 20/15-JUN 24/16, 26TH	439560	10-18-16	District Courts	Criminal Cases - Court Ap	\$2,618.00	
Dal R Ruggles	40714	16-03828-2	DAVID ADAM SMITH, CC#2	447159	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dal R Ruggles	40714	16-05551-3	JOSHUA WILLIAM CHANDLER, CC#3	442758	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dal R Ruggles	40714	16-0858-K277	TIMOTHY BOAZ SULLIVAN, THRU JAN 2017, 277TH	444068	02-14-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Dal R Ruggles	40714	16-0956-K26	OSIEL LOPEZ PEDRAZA, MAY 12/16-FEB 21/17, 26TH	446179	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1117-K277	ZACHERIE LYNN PIATT, 277TH	440826	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1398-K277	IVAN ANDRE PACHECO, 277TH	443147	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1518-K277	FRANK L HENRY BALDWIN, C#16-1536-K277 DISMISSED, 277TH	440826	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-1721-K26	SANTIAGO SOTO JR, JUL 14/16-FEB 7/17, 26TH	448257	06-13-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Dal R Ruggles	40714	16-2253-K277	JOSHUA WILLIAM CHANDLER, 277TH	443147	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dal R Ruggles	40714	16-2433-K368	BRYAN O'NEIL COLEMAN JR, SEP 7-DEC 14/17, 368TH	448257	06-13-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Dal R Ruggles	40714	16-2448-K277	ERMINIA ROBLES LUNA, 277TH	440826	11-22-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dallas Childrens Advocacy Center	19537	AUG 17;SHF/3	AUG 7-10/17, TRAINING, BRAEUTIGAM, MOORE, STIFFLEMIRE, SHF	445949	04-04-17	County Sheriff	Training, Conf., Seminars	\$1,485.00	
Dallas Cty Const #1	19878	14-0825-T26	SERVICE FEE, D/CLK	445618	03-28-17	Default	Fees Of Office, Dist Cler	\$385.00	
Dallas Cty Const #1	19878	APR 17	SERVICE FEE, D/CLK	448258	06-13-17	Default	Fees Of Office, Dist Cler	\$635.00	
Dallas Cty Const #1	19878	AUG 16	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439095	10-04-16	Default	Fees Of Office, Dist Cler	\$330.00	
Dallas Cty Const #1	19878	DEC 16	SERVICE FEE, D/CLK	444069	02-14-17	Default	Fees Of Office, Dist Cler	\$240.00	
Dallas Cty Const #1	19878	JAN 17	SERVICE FEE, D/CLK	445144	03-21-17	Default	Fees Of Office, Dist Cler	\$1,035.00	
Dallas Cty Const #1	19878	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446658	04-25-17	Default	Fees Of Office, Dist Cler	\$400.00	
Dallas Cty Const #1	19878	NOV 16	SERVICE FEE, D/CLK	442759	01-10-17	Default	Fees Of Office, Dist Cler	\$800.00	
Dallas Cty Const #1	19878	OCT 16	SERVICE FEE, D/CLK	441809	12-13-16	Default	Fees Of Office, Dist Cler	\$240.00	
Dallas Cty Const #1	19878	SEP 16	SERVICE FEE, D/CLK	440121	11-01-16	Default	Fees Of Office, Dist Cler	\$310.00	
Dallas Cty Const #3	12867	16-0141-T26	SERVICE FEE, D/CLK	440122	11-01-16	Default	Fees Of Office, Dist Cler	\$80.00	
Dallas Cty Const #3	12867	16-0365-T395	SERVICE FEE, D/CLK	440122	11-01-16	Default	Fees Of Office, Dist Cler	\$80.00	
Dallas Cty Const #3	12867	AUG 16	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439096	10-04-16	Default	Fees Of Office, Dist Cler	\$310.00	
Dallas Cty Const #3	12867	DEC 16	SERVICE FEE, D/CLK	444070	02-14-17	Default	Fees Of Office, Dist Cler	\$155.00	
Dallas Cty Const #3	12867	FEB 17	SERVICE FEE, D/CLK	445619	03-28-17	Default	Fees Of Office, Dist Cler	\$215.00	
Dallas Cty Const #3	12867	NOV 16	SERVICE FEE, D/CLK	442760	01-10-17	Default	Fees Of Office, Dist Cler	\$235.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dallas Cty Const #5	18925	16-0405-T395	SERVICE FEE, D/CLK	445620	03-28-17	Default	Fees Of Office, Dist Cler	\$80.00	
Dallas Cty Treasurer	19755	230352	JUL 25/11, LAB, M HERNANDEZ, D/ATTY	439097	10-04-16	District Attorney	Trial Expenses	\$116.00	
Damian Barron	47153	3CR-16-08405	R#JP3-2017-07155, D BARRON, JP#3	448138	06-06-17	Default	Jp 3-Cash Bonds	\$178.00	
Dan Harrison	33990	11/08/16	ELECTION WORKERS SVC CONTRACT	441810	12-13-16	Election Svs Contract	Election Judges/Clerks	\$272.00	
Dana Alarcon	46807	16-00300-1	C#16-00300-1, DEC 12/16, RESTITUTION, RYON RANDY COLEMAN, C/ATTY	443799	02-07-17	Default	Due To Others-Ca Restitut	\$1,000.00	
Dana Limited	45467	2017 EIP	FY 17 ECONOMIC INCENTIVE PYMT	446659	04-25-17	Non-Departmental	Pymts To Econ Dev Incenti	\$30,858.44	
Dana Marek	46776	4TR-14-2774	JUROR, JP#4	443800	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Danford, Jr, Jack W	33906	10/21/16	OCT 16-19/16, EXP REIMB, SHF	440471	11-08-16	Patrol Division	Training, Conf., Seminars	\$170.00	
Daniel A Clark Pllc	44714	15-0009-CPSC1C	LF, JF, CHILDREN, AUG 30-SEP 2/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Daniel A Clark Pllc	44714	15-0084-CPS425C	SC CHILD, SEP 12/16, 425TH	3012157	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0084-CPS425D	SC CHILD, NOV 7/16, 425TH	3012900	02-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0095-CPS425E	MG JR, LE, CHILDREN, SEP 26/16, 425TH	3012157	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0095-CPS425F	MG JR, LE, CHILDREN, NOV 21/16, 425TH	3012900	02-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1D	EH, RLH, CHILDREN, NOV 8/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0121-CPSC1D		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0139-CPSC1	TS CHILD, AUG 17/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0152-CPS425D	MH CHILD, AUG 4/16, 425TH	3012157	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0171-CPS395D	ICR CHILD, JUL 27-29/16, 395TH	3012335	11-30-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0171-CPS395E	ICR, OCT 16, 395TH	3013361	03-01-17	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0171-CPS395F	IR, JAN 4-20/17, 395TH	3014100	05-03-17	District Courts	Family Cases - Court Appt	\$900.00	
Daniel A Clark Pllc	44714	15-0192-CPSC1D	NT, NS, CHILDREN, AUG 15-17/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$337.50	
Daniel A Clark Pllc	44714	15-0192-CPSC1E	NT, NS, CHILDREN, OCT 13/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$75.00	
Daniel A Clark Pllc	44714	15-0192-CPSC1E		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$75.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1C	AR CHILD, JUL 6/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1D	AP CHILD, OCT 6/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0201-CPSC1D		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	15-0212-CPS425	LGCM CHILD, OCT 17 - NOV 7/16, 425TH	3012900	02-01-17	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	15-0219-CPSC1	KA-V, AJ-V, MJ, TJ, CHILDREN, NOV 28-DEC 5/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0219-CPSC1		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	15-0231-CPSC1B	LM CHILD, SEP 22/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0020-CPS395B	HB-M CHILD, JUL 29-SEP 30/16, 395TH	3012335	11-30-16	District Courts	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	16-0020-CPS395C	HB-M, OCT-DEC 16, 395TH	3013361	03-01-17	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0025-CPSC1B	BB CHILD, JUL 14-AUG 9/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Daniel A Clark Pllc	44714	16-0025-CPSC1C	BB CHILD, NOV 17-28/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0025-CPSC1C		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0031-CPS425B	AD CHILD, SEP 1-26/16, 425TH	3012157	11-09-16	District Courts	Family Cases - Court Appt	\$600.00	
Daniel A Clark Pllc	44714	16-0031-CPS425C	AD CHILD, DEC 8-12/16, 425TH	3012900	02-01-17	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0031-CPS425D	AD, FEB 8-MAR 20/17, 425TH	3014003	04-26-17	District Courts	Family Cases - Court Appt	\$600.00	
Daniel A Clark Pllc	44714	16-0069-CPS425A	SG, ZM, RG, CHILDREN, JUL 11-SEP 19/16, 425TH	3012157	11-09-16	District Courts	Family Cases - Court Appt	\$525.00	
Daniel A Clark Pllc	44714	16-0069-CPS425B	SG, ZM, RG, JAN 9-MAR 9/17, 425TH	3014003	04-26-17	District Courts	Family Cases - Court Appt	\$675.00	
Daniel A Clark Pllc	44714	16-0072-CPS395A	JAC CHILD, JUL 26-SEP 16/16, 395TH	3012335	11-30-16	District Courts	Family Cases - Court Appt	\$300.00	
Daniel A Clark Pllc	44714	16-0072-CPS395B	JAC, OCT 16, 395TH	3013361	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0072-CPS395C	JAC, JAN 20-MAR 24/17, 395TH	3014100	05-03-17	District Courts	Family Cases - Court Appt	\$450.00	
Daniel A Clark Pllc	44714	16-0091-CPSC1	KH, JS JR, JS, IS, CHILDREN, AUG 25/16, CC#1	3012082	11-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0091-CPSC1A	KH, JS JR, JS, IS, OCT 18-DEC 15/16, CC#1	3013000	02-08-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Daniel A Clark Pllc	44714	16-0091-CPSC1A		3013000	02-08-17	District Courts	Family Cases - Court Appt	\$375.00	
Daniel A Clark Pllc	44714	16-0091-CPSC1B	KH, JS JR, JS, IS, JAN 17, CC#1	3014301	05-17-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0105M	NF, JUL 26-AUG 2/16, CC#4	3011909	10-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0106M	SK, JUL 29-AUG 8/16, CC#4	3011909	10-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0108M	ES, AUG 8-9/16, CC#4	3011909	10-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0109M	EP, AUG 11-12/16, CC#4	3011909	10-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0110M	BV, AUG 11-12/16, CC#4	3011909	10-19-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0130-CPS395	TV, SB, SM, DEC 16, 395TH	3013361	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0130-CPS395A	TV, SB, SM, FEB 17/17, 395TH	3014100	05-03-17	District Courts	Family Cases - Court Appt	\$225.00	
Daniel A Clark Pllc	44714	16-0139-CPS425	LC, JAN 9-MAR 22/17, 425TH	3014003	04-26-17	District Courts	Family Cases - Court Appt	\$975.00	
Daniel A Clark Pllc	44714	16-0167M	GM, OCT 27-31/16, CC#4	3012568	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0168M	RF, OCT 28-NOV 10/16, CC#4	3012568	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0169M	ACM, OCT 28-NOV 3/16, CC#4	3012568	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0171M	AL, NOV 1-9/16, CC#4	3012568	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0173M	JM, NOV 4-15/16, CC#4	3012568	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0197M	DEC 9-17/16, DL, CC#4	3012900	02-01-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel A Clark Pllc	44714	16-0198M	DEC 12-13/16, AE, CC#4	3012900	02-01-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0199M	DEC 12-13/16, BM, CC#4	3012900	02-01-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0200M	DEC 13-15/16, RB, CC#4	3012900	02-01-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0201M	DEC 15-16/16, AD, CC#4	3012900	02-01-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	16-0621-CP4	R#2016-133893, AD LITEM FEE, C/CLK	3011789	10-05-16	Default	County Clerk-Due To Other	\$350.00	
Daniel A Clark Pllc	44714	17-0002-CPSC1	JS, JM, JAN-MAR 17, CC#1	3014203	05-10-17	County Courts At Law	Family Cases - Court Appt	\$975.00	
Daniel A Clark Pllc	44714	17-0012-CPSC1	ABB, FEB 8-MAR 22/17, 425TH	3014003	04-26-17	District Courts	Family Cases - Court Appt	\$900.00	
Daniel A Clark Pllc	44714	17-0034M	NR, FEB 17, CC#4	3013540	03-22-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0034M		3013540	03-22-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0039M	TG, FEB 17, CC#4	3013540	03-22-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0039M		3013540	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0040M	JD, FEB 17, CC#4	3013540	03-22-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0040M		3013540	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0041M	HL, FEB 17, CC#4	3013540	03-22-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0041M		3013540	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0042M	FH, FEB 17, CC#4	3013540	03-22-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0042M	FH, FEB 17, CC#4	3013540	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0083M	SC, APR 17-25/17, CC#4	3014475	05-31-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0084M	CC, APR 17-25/17, CC#4	3014475	05-31-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0085M	AT, APR 17-25/17, CC#4	3014475	05-31-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0086M	CL, APR 17-27/17, CC#4	3014475	05-31-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel A Clark Pllc	44714	17-0087M	AG, APR 18-27/17, CC#4	3014475	05-31-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Daniel D Ross	46555	11/08/16	ELECTION WORKERS SVC CONTRACT	441812	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Daniel Garza	19417	11/08/16	ELECTION WORKERS-COUNTY	441309	12-06-16	Elections	Election Judges/Clerks	\$293.00	
Daniel Goldstein	44987	16-0138-CP4	AD LITEM FEE, C/CLK	441061	11-29-16	Default	County Clerk-Due To Other	\$350.00	
Daniel Goldstein	44987	16-0260-CP4	R#2016-127786, AD LITEM FEE, C/CLK	440407	11-08-16	Default	County Clerk-Due To Other	\$125.00	
Daniel Goldstein	44987	17-036-CP4	R#2017-143252, AD LITEM FEE, C/CLK	445950	04-04-17	Default	County Clerk-Due To Other	\$350.00	
Daniel R Gonzalez Pc	32603	14-00526-2	C#16-01827-2, CHRISTOPHER DILAN RODRIGUEZ, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	14-04257-2	CODY DOUGLAS MAUPIN, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-00019-1	JORDAN DALYN HOLLAND, CC#1	3012667	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-01900-2	JUSTIN BRADLEY VICE, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-03349-2	HOLLY LYNN CASWELL, CC#2	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-04215-2	C#16-05568-2, JUSTIN BRADLEY VICE, CC#2	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-04447-2	GIOVANNI JOSE NAVARRO, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-04628-2	NOBLE MICHAEL MCBRIDE, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-05537-2	C#15-05538-2, FRANCISCO BLANCO JR, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-06415-1	BRITTNAY SHAE VANNORMAN, CC#1	3012667	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-06450-2	THOMAS JAMES KINGSTON MARTIN, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-06619-2	WILLIAM FRANCIS CICCONE, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-06909-3	RICARDO RAFAEL DELAROSA-MOJICA, CC#3	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07278-2	RICKEY EARL ADLEY, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07424-2	MARCUS DSHAWN RODRIGUEZ, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07583-2	THOMAS ANTHONY SENACA, CC#2	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	15-07798-3	KRISTOPHER EUGENE HOWELL, CC#3	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	15-0990-K26	ARTURO LUNA, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1626-K277	NOBLE MICHAEL MCBRIDE, 277TH	3012783	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1953-K26	FRANCISCO BLANCO JR, 26TH	3014204	05-10-17	District Courts	Criminal Cases - Court Ap	\$175.00	
Daniel R Gonzalez Pc	32603	15-1954-K26	FRANCISCO BLANCO JR, 26TH	3014204	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-1955-K26	FRANCISCO BLANCO JR, 26TH	3014204	05-10-17	District Courts	Criminal Cases - Court Ap	\$175.00	
Daniel R Gonzalez Pc	32603	15-1956-K26	FRANCISCO BLANCO JR, 26TH	3014204	05-10-17	District Courts	Criminal Cases - Court Ap	\$175.00	
Daniel R Gonzalez Pc	32603	15-2193-K26	CHRISTOPHER JACKS, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	15-2194-K26	CHRISTOPHER JACKS, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Daniel R Gonzalez Pc	32603	15-2478-K368	DEZNYC MONTIE WALTON, 368TH	3014101	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2579-K26	JOHANNA LYNN MATOCHA, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	15-2617-K26	RICKEY EARL ADLEY, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	15-2997-K26	BLAKE EDWARD, 26TH	3014204	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-00187-2	C#16-00188-2, MOSES ANTHONY VARGAS, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-00768-1	MARY ANAVALINE YORK, JUN 24-AUG 8/16, CC#1	3013759	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-01048-3	CHRISTOPHER MICHAEL FOGLE, CC#3	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-01190-3	MICHAEL PATRICK HOOPER, CC#3	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-02473-2	16-02474-2, CYNNTHIA ANNEICE WASHINGTON, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-02566-1	DEVONN MATTHEW SHAW, CC#1	3012667	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-02908-2	CHRISTOPHER MICHAEL MARTINEZ, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-03709-2	SEAN PATRICK MURPHY, CC#2	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-03799-2	GEORGE CLARK, CC#2	3012783	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-04364-3	CAIN PAREDES, CC#3	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-04779-1	C#16-04780-1, KENNETH MAGEE, CC#1	3012667	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel R Gonzalez Pc	32603	16-04955-3	CHRISTOPHER MICHAEL FOGLE, CC#3	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-05554-3	CAMBRIA CHASE KINSEY, CC#3	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-05626-3	CHEYNNE VARGAS SALINAS, CC#3	3014600	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-0565-K277	C#16-0566-K277, 16-1079-K277, MICHAEL PATRICK HOOPER, 277TH	3014101	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-06062-2	NATASHA DASHA JOHNSON, CC#2	3014476	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-06092-3	ARABELLA CANEDO, CC#3	3014600	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-06283-2	TURIQUE LADARREL MISKELL, CC#2	3014101	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-06678-1	PAUL SCHLICHTING, CC#1	3012667	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	16-0776-K368	CHRISTOPHER DILAN RODRIGUEZ, 368TH	3014101	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-1030-K26	CYNTHIA ANNIECE WASHINGTON, 26TH	3014600	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-1564-K26	FREDY ADRIAN PEREZ-MARTINEZ, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-1589-K277	JONATHAN GUTIERREZ, 277TH	3012783	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-1844-K26	FABIAN DAVID HERRERA, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-2107-K277	CHRISTOPHER MICHAEL FOGLE, 277TH	3012783	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-2251-K277	CAMBRIA CHASE KINSEY, 277TH	3012783	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-2319-K277	CAMBRIA CHASE KINSEY, 277TH	3012783	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	16-2545-K26	ASHLYNN MEA DARR, 26TH	3012901	02-01-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Daniel R Gonzalez Pc	32603	16-2701-K26	DERRICK PAUL THOMAS, 26TH	3014600	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel Villalobos	46452	11/08/16	ELECTION WORKERS-COUNTY	441310	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Daniels, James L	42891	04/24/17	APR 18-21/17, EXP REIMB, ITS	447198	05-09-17	Information Technology	Training, Conf., Seminars	\$170.00	
Daniels, James L	42891	11/14/16	NOV 9/16, EXP REIMB, ITS	441934	12-13-16	Information Technology	Training, Conf., Seminars	\$20.30	
Daniels, Mary C	44767	10/10/16	OCT 3-6/16, EXP REIMB, SHF	439906	10-25-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Dannenbaum Engineering Corp	25735	486201/15/VIII	P#486201, WA#1, CR 110 S, DEC 1-31/16	444591	02-28-17	Commissioner Pct 4	P&G-Capital	\$2,122.50	
Dannenbaum Engineering Corp	25735	486202/01/VIII	P#4862-02, WA#2, CR 110 SOUTH, OCT 17-31/16	442761	01-10-17	Commissioner Pct 4	P&G-Capital	\$5,860.00	
Dannenbaum Engineering Corp	25735	486202/02/VIII	P#4862-02, WA#2, CR 110 SOUTH, NOV 1-18/16	443391	01-24-17	Commissioner Pct 4	P&G-Capital	\$3,985.00	
Dannenbaum Engineering Corp	25735	486202/03/VIII	P#486202, WA#2, CR 110 SOUTH, DEC 1-15/16	444340	02-21-17	Commissioner Pct 4	P&G-Capital	\$2,058.64	
Dannenbaum Engineering Corp	25735	486202/04/VIII	P#486202, WA#2, CR 110 SOUTH, JAN 1-MAR 31/17	447697	05-23-17	Commissioner Pct 4	P&G-Capital	\$2,225.00	
Dante Pisani	47095	16-03340-1	C#16-03340-1, FEB 7/17, RESTITUTION, ANGELA PISANI, C/ATTY	447386	05-16-17	Default	Due To Others-Ca Restitut	\$824.56	
Danyale Kellogg	46556	11/08/16	ELECTION WORKERS SVC CONTRACT	441813	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Daphne Maya Ortiz	46259	11/08/16	ELECTION WORKERS SVC CONTRACT	441311	12-06-16	Election Svs Contract	Election Judges/Clerks	\$144.00	
Dare Catalog-Creative Product Sourcing Inc	32361	101720	Bookmark - Pack of 500	445621	03-28-17	County Sheriff	Crime Prevention	\$40.00	163790
Dare Catalog-Creative Product Sourcing Inc	32361	103122	Just Resist Tee - Small pbraun/sdeaton/512-943-1312	446927	05-02-17	County Sheriff	Crime Prevention	\$6.50	164258
Dare Catalog-Creative Product Sourcing Inc	32361	99072	Just Resist Tee-Small; See Quote #3028. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270.	442364	12-20-16	Patrol Division	Crime Prevention	\$13.00	162934
Darnell, Darryl D	45416	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444824	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Darren B Jewkes	46837	17-2	CONSULT/ANALYZE FINGERPRINT EVIDENCE, FEB 7/17, 277TH	445146	03-21-17	District Courts	Professional Services	\$1,500.00	
Darrick Thompson	46752	24526	C#13-0878-K26, EXTRADITION FEE REFUND, A/PROB	444071	02-14-17	Default	Extradition Deposits	\$2,500.00	
Data Armor Llc	46037	1000448	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	444341	02-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$42.00	162580
Data Armor Llc	46037	1000449	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	444341	02-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$95.00	162580
Data Armor Llc	46037	1000498	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	445147	03-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$782.10	162580
Data Armor Llc	46037	1000589	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	445147	03-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$88.00	162580
Data Armor Llc	46037	1000590	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	445622	03-28-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$95.00	162580
Data Armor Llc	46037	1001381	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	445951	04-04-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$115.00	162580
Data Armor Llc	46037	1001386	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	445951	04-04-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$120.00	162580
Data Armor Llc	46037	1001621	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	446660	04-25-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$95.00	162580
Data Armor Llc	46037	1002894	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	447698	05-23-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$95.00	162580
Data Armor Llc	46037	146227	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	444341	02-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	162580
Data Armor Llc	46037	146229	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	446660	04-25-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	162580
Data Armor Llc	46037	146239	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	443801	02-07-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	162580
Data Armor Llc	46037	52335	PO 158860, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$90.00	
Data Armor Llc	46037	52342	PO 159182, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	
Data Armor Llc	46037	52345	PO 158860, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$82.80	
Data Armor Llc	46037	52360	PO 159182, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$166.00	
Data Armor Llc	46037	52369	PO 158860, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$75.00	
Data Armor Llc	46037	52376	PO 158860, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$126.00	
Data Armor Llc	46037	52377	PO 158860, SHREDDING, CTY WIDE	439098	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	
Data Armor Llc	46037	52386	PO 158860, SHREDDING, CTY WIDE	439561	10-18-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	
Data Armor Llc	46037	52423	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	441814	12-13-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	162580
Data Armor Llc	46037	52529	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	441062	11-29-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	162580
Data Armor Llc	46037	52611	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	441814	12-13-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$148.00	162580
Data Armor Llc	46037	52614	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	441814	12-13-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	162580
Data Armor Llc	46037	52656	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	442762	01-10-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$94.00	162580
Data Armor Llc	46037	52662	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	442762	01-10-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$40.00	162580
Data Armor Llc	46037	52663	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	442762	01-10-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	162580
Data Armor Llc	46037	52722	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING	443148	01-17-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$153.60	162580
Data Preservation Llc	45434	1583	Property Fraud Alert Software Maintenance (03/01/2017-03/01/2018).	445952	04-04-17	Rclds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$1,500.00	164110
Data Transfer Solutions Llc	43868	4858	P#10761, OCT 1/16-SEP 30/17, ANNUAL TECH SUPPORT & MAINT, R&B	3011790	10-05-16	Unified Road System	Software Maintenance	\$11,900.00	
Dave Howard	22534	14-05020-1	JOSHUA KINGSTON, CC#1	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-05289-2	GARRETT RAY LEHNERT, CC#2	3012902	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	14-0541-K26	MICHAEL GOELOE, 26TH	3011910	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	15-01784-3	JONATHON RAY LOZANO, CC#3	3012668	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-05073-3	DANYALE MACHONE BUNTON, CC#3	3012158	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-07430-2	CALEB KELLY, CC#2	3012668	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-07802-3	JUAN ADAN MARTINEZ, CC#3	3012158	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	15-2665-K26	MARTIN RANGEL DIAZ, 26TH	3011910	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0049-J277	AAC, 277TH	3012569	12-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0054-K368	CELESTE MARIE AMBROGIO, 368TH	3011910	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-00678-3	C#16-02677-3, 16-04267-3, 16-04268-3, 16-05069-3, CLAYTON RIVAS GONZALES, CC#3	3012784	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Dave Howard	22534	16-01053-3	DONNELL MOURICE HARRELL, CC#3	3012158	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-01086-3	16-03494-3, GERZON DARWIN MACEDO-JIMINEZ, CC#3	3013760	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Dave Howard	22534	16-01173-3	ANGEL SILGUERO, CC#3	3014004	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0138-K277	ANTHONY STEVEN VRABEL, 368TH	3013911	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-01418-2	TORRANCE JAMES RUBIO, CC#2	3012902	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-01935-2	C#16-01934-2, ASHLEY ANNE MICROVICH, CC#2	3013843	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	16-02010-2	MICHAEL ALAN ENGLE, CC#2	3012400	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0208-J277	KKK, 277TH	3013541	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	16-02658-1	JACOBY DYWAYNE MAHOME, CC#1	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	16-02711-1	C#16-03331-1, JESSICA EMILY KIERNAN, CC#1	3013760	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	16-03174-3	C#16-03175-3, 16-03176-3, 16-06164-3, BRITTNY NICOLE BACH, CC#3	3014205	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Dave Howard	22534	16-03664-2	VALENCIA TOLIVER, CC#2	3012668	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-03928-3	JOSHUA LAINE HAMMACK, CC#3	3011791	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-04662-3	C#16-06589-3, 16-06590-3, 16-06591-3, SIXTO-SANTIAGO ORDAZ JR, CC#3	3013102	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Dave Howard	22534	16-04836-2	16-04837-2, 16-04838-2, 16-05289-2, NAAJI ZUWAARU, WASHINGTON, CC#2	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Dave Howard	22534	16-05490-2	ERIC BOTHNE, CC#2	3012668	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-05586-2	BLAKE WELDON FAIRCHILD, CC#2	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-06441-1	RICHARD R MENCHACA II, CC#1	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-06749-3	PETER VILLATORO, CC#3	3014102	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0684-K277	CHRYSTAL MICHELLE RIVISON, 277TH	3013001	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-06847-1	JEREMIAH ANTHONY BRADSHAW, CC#1	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-07743-3	16-08069-3, 16-08070-3, 16-08071-3, 16-08072-3, 16-08073-3, GRAYSON SCOTT CURTIS-ARP, CC#3	3013541	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Dave Howard	22534	16-08190-2	BRANDON ROBERT, CC#2	3013760	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	16-0853-K277	JASON THOMAS SANDERSON, 277TH	3013441	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0902-K26	MICHAEL ALAN ENGLE, 26TH	3012255	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-0943-K26	MEGAN MARIE FUTRELL, 26TH	3011910	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-1174-K277	ROBERT EARL JR GARY, 2TTH	3014302	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-1554-K277	GERZON DARWIN MACEDO-JIMINEZ, 277TH	3012569	12-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-1716-K277	PATRICK NOEL JERNIGAN, 277TH	3011791	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-1984-K277	NAAJI ZUWAARU WASHINGTON, 277TH	3013541	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2140-K26	JOSHUA LAINE HAMMACK, 26TH	3014601	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2264-K277	ERIC JOSEPH BOTHNE, 277TH	3012482	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2428-K26	ANDREW LOUIE BARAJAS, 26TH	3012668	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2649-K368	C#16-3028-K368, SIXTO-SANTIAGO ORDAZ JR, 368TH	3013102	02-15-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Dave Howard	22534	16-2929-K26	RICKY MCDANIEL, 26TH	3013102	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-2979-K26	BYRON ANTHONY BROWN, 26TH	3014601	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-3000-K368	JESSICA EMILY KIERNAN, 368TH	3013675	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-3201-K26	GRAYSEN SCOTT CURTIS-ARP, DEC 8/16-MAR 1/17, 26TH	3013675	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	16-3298-K26	SKYLER ANNE JONES, 26TH	3014601	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	17-0021-J277	JS, 277TH	3014302	05-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	17-0024-J277	MCT, 277TH	3013911	04-19-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	17-01572-2	MARK AUTHOR WEBB, CC#2	3014004	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Dave Howard	22534	17-0281-K368	ZACHARY EUSTACIO DEJESUS, 368TH	3013541	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	17-0357-K368	PATRICK LEE RENDA, 368TH	3013760	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
David A Morales	34303	11/08/16	ELECTION WORKERS-COUNTY	441815	12-13-16	Elections	Election Judges/Clerks	\$190.00	
David Armstrong	43535	11/08/16	ELECTION WORKERS SVC CONTRACT	441816	12-13-16	Election Svs Contract	Election Judges/Clerks	\$142.50	
David B Brooks	18232	AUG 16	AUG 16/16, LEGAL SVCS, LAW LIB	439099	10-04-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	DEC 16	DEC 16, LEGAL CONSULTATION SERVICES, LAW LIB	444072	02-14-17	Law Library	Professional Services	\$100.00	
David B Brooks	18232	FEB 17	FEB 17, LEGAL CONSULTATION SERVICES, LAW LIB	445623	03-28-17	Law Library	Professional Services	\$100.00	
David B Brooks	18232	JAN 17	JAN 17, LEGAL CONSULTATION SVCS	444342	02-21-17	Non-Departmental	Professional Services	\$100.00	
David B Brooks	18232	MAR 17	MAR 17, LEGAL CONSULTATION SVCS, LAW LIB	446661	04-25-17	Law Library	Professional Services	\$100.00	
David B Brooks	18232	NOV 16	NOV 16, LEGAL CONSULTATION SVCS, LAW LIB	442763	01-10-17	Law Library	Professional Services	\$100.00	
David B Brooks	18232	OCT 16	OCT 16, LEGAL CONSULTATION SERVICE, LAW LIB	441063	11-29-16	Law Library	Professional Services	\$100.00	
David B Brooks	18232	SEP 16	SEP 16, LEGAL CONSULTATION SERVICES, LAW LIB	440123	11-01-16	Law Library	Professional Services	\$100.00	
David Bachmeyer Jr	46164	4LW-14-0164	JUROR, JP#4	440408	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David C Bigham	46885	23494	C#14-2403-K26, EXTRADITION FEE, A/PROB	445148	03-21-17	Default	Extradition Deposits	\$2,500.00	
David Christopher Duran	47105	CM-17-0183;DCD	R#24841, BOND REFUND, JP#1	447387	05-16-17	Default	Jp 1-Cash Bonds	\$500.00	
David Duncan	46685	2001-10-00181	REIMB OF PROPERTY, SHF	442765	01-10-17	Default	Pending So Seizures/Forfe	\$380.00	
David Durham	20048	11/08/16	ELECTION WORKERS SVC CONTRACT	441817	12-13-16	Election Svs Contract	Election Judges/Clerks	\$241.00	
David Dziaodziola	39650	11/08/16	ELECTION WORKERS SVC CONTRACT	441818	12-13-16	Election Svs Contract	Election Judges/Clerks	\$265.00	
David E Heckert	41096	11/04/16	ELECTION WORKERS SVC CONTRACT	441312	12-06-16	Election Svs Contract	Election Judges/Clerks	\$32.50	
David E Heckert	41096	11/08/16	ELECTION WORKERS-COUNTY	441819	12-13-16	Elections	Election Judges/Clerks	\$529.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David E Heckert	41096	11/08/16M	NOV 8/16, ELECTION WORKER MILEAGE, ELEC	441819	12-13-16	Elections	Travel	\$73.98	
David Garcia	37895	11/08/16	ELECTION WORKERS SVC CONTRACT	441820	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
David Greer	46363	10/31/16;EMS	REFUND, EMS	441313	12-06-16	Default	Ems Fees	\$25.00	
David Johnson	46557	11/08/16	ELECTION WORKERS SVC CONTRACT	441821	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
David M Whitted	20706	03/22/17	2017 ANNUAL LEASE FOR 911 COMM TOWER @ 5251 CR 200 LIBERTY HILL, WC RADIO	446398	04-18-17	Wc Radio Communication System	Rent	\$6,555.42	
David Mills	46730	110-26-2014	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2014	443149	01-17-17	Commissioner Pct 4	P&G-Capital	\$2,580.00	
David Or Katherine Halling	46103	MAR 17;BB	CLOTHING-CHILD WELFARE	445624	03-28-17	Child Welfare	Clothing	\$200.00	
David Or Katherine Halling	46103	OCT 16;BB	CLOTHING, BB, CLD WLFR	439877	10-25-16	Child Welfare	Clothing	\$200.00	
David Or Lisa Perkins	46992	MAR 17;LR	CLOTHING-CHILD WELFARE	446180	04-11-17	Child Welfare	Clothing	\$250.00	
David P Schumacher	37774	11/08/16	ELECTION WORKERS SVC CONTRACT	441822	12-13-16	Election Svs Contract	Election Judges/Clerks	\$247.00	
David Parsons	46898	24686	C#15-2066-K277, EXTRADITION FEE, A/PROB	445150	03-21-17	Default	Extradition Deposits	\$2,500.00	
David Parsons	46898	24939	C#15-2066-K277, EXTRADITION FEE, A/PROB	447699	05-23-17	Default	Extradition Deposits	\$2,500.00	
David Young	46166	4LW-14-0164	JUROR, JP#4	440411	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David Zaharias	18650	11/08/16	ELECTION WORKERS-COUNTY	441823	12-13-16	Elections	Election Judges/Clerks	\$281.00	
David, James E	17808	01/05/17	JAN 5/17, EXP REIMB, SHF	443563	01-31-17	Support Services Division	Office Equipment < \$5,000	\$536.18	
David, Lisa G	8483	02/17/17	FEB 7-10/17, EXP REIMB, D/CLK	445305	03-21-17	District Clerk	Training, Conf., Seminars	\$80.35	
David, Lisa G	8483	02/17/17A	FEB 15/17, EXP REIMB, D/CLK	445304	03-21-17	District Clerk	Training, Conf., Seminars	\$28.89	
David, Lisa G	8483	04/24/17	APR 5-7/17, EXP REIMB, D/CLK	447492	05-16-17	District Clerk	Training, Conf., Seminars	\$99.03	
David, Lisa G	8483	05/03/17	APR 27-28/17, EXP REIMB, D/CLK	447493	05-16-17	District Clerk	Training, Conf., Seminars	\$127.27	
David, Lisa G	8483	05/12/17	MAY 7-10/17, EXP REIMB, D/CLK	447991	05-30-17	District Clerk	Training, Conf., Seminars	\$112.35	
David, Lisa G	8483	10/13/16	SEP 22-23/16, EXP REIMB, D/CLK	440207	11-01-16	District Clerk	Training, Conf., Seminars	\$173.16	
David, Lisa G	8483	10/21/16	OCT 17-20/16, EXP REIMB, D/CLK	440505	11-08-16	District Clerk	Training, Conf., Seminars	\$166.32	
David, Lisa G	8483	10/7/16	SEP 6-8/16, EXP REIMB, D/CLK	440208	11-01-16	District Clerk	Training, Conf., Seminars	\$97.96	
David, Lisa G	8483	11/10/16	10/24/16, EXP REIMB, D/CLK	440896	11-22-16	District Clerk	Membership Dues	\$100.00	
David, Lisa G	8483	12/21/16	DEC 11-14/16, EXP REIMB, D/CLK	443236	01-17-17	District Clerk	Training, Conf., Seminars	\$198.13	
Davis Law Firm Pc	38607	15-0075-CPS395C	G, A CHILD, JUL 12-SEP 23/16, 395TH	442766	01-10-17	District Courts	Family Cases - Court Appt	\$310.00	
Davis Law Firm Pc	38607	15-0175-CPSC1	VH, NO, NO, JUL 12-SEP 12/16, CC#1	440660	11-15-16	County Courts At Law	Family Cases - Court Appt	\$270.00	
Davis Law Firm Pc	38607	16-0024-CPSC1	CB, A CHILD, CC#1	440660	11-15-16	County Courts At Law	Family Cases - Court Appt	\$264.75	
Davis, Christopher J	44150	01/17/17	JAN 10-13/17, EXP REIMB, ELEC	443786	02-07-17	Elections	Training, Conf., Seminars	\$140.75	
Davis, David S	45191	10/10/16	SEP 20-23/16, EXP REIMB, D/ATTY	440658	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Davis, Michael P	47184	05/17/17	MAY 5-7/17, EXP REIMB, D/ATTY	448362	06-13-17	District Attorney	Training, Conf., Seminars	\$600.45	
Dawn Korman	44898	05-2218-F395	SGS, JUL 28/15, JUL 10/16, 395TH	444592	02-28-17	District Courts	Family Cases - Court Appt	\$637.50	
Dawn Korman	44898	12-1040-F425	EMM CHILD, APR 8-JUL 15/16, 425TH	443802	02-07-17	District Courts	Family Cases - Court Appt	\$675.00	
Dawn M Salas	30985	14-0147-CPSC1E	MT, AUG 5-9/16, CC#1	440412	11-08-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dawn M Salas	30985	15-0048-J395	DC, 277TH	441314	12-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	15-0155-CPS395C	MM/B, MAY 20-SEP 30/16, 395TH	440125	11-01-16	District Courts	Family Cases - Court Appt	\$675.00	
Dawn M Salas	30985	15-0155-CPS395D	MM/B, NOV-DEC 16, 395TH	444593	02-28-17	District Courts	Family Cases - Court Appt	\$412.50	
Dawn M Salas	30985	15-0176-J395	LCC, FEB 9-MAR 9/17, 277TH	445625	03-28-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	16-0107-J277	DYS, 277TH	440412	11-08-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	16-0119-J277	FSJM, 277TH	439816	10-25-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	16-0150-J277	TC, 277TH	447920	05-30-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	16-0160-CP4		446928	05-02-17	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Dawn M Salas	30985	16-0166-J277	DOR, 277TH	445151	03-21-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	16-0193-J277	VG, JAN 12-APR 6/17, 277TH	446928	05-02-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	16-0211-J277	JA, FEB 9-APR 13/17, 277TH	446928	05-02-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Dawn M Salas	30985	16-0349-CP4	R#2016-135393, AD LITEM FEE, C/CLK	439100	10-04-16	Default	County Clerk-Due To Other	\$350.00	
Dawn M Salas	30985	16-0590-CP4	R#2016-133400, AD LITEM FEE, C/CLK	439100	10-04-16	Default	County Clerk-Due To Other	\$350.00	
Dawn M Salas	30985	17-0050-J277	AS, APR 10/17, 277TH	446928	05-02-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dawn M Salas	30985	CHAMBER FILE;DS2	DS, APR 10/17, 277TH	446928	05-02-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dax Garvin	31481	11-1501-K368	RAMZI LOUIS OWENS, 368TH	3013266	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	14-06342-1	JUAN MONTALVO, CC#1	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	14-08731-2	LAWANDA FAY DUNCAN, CC#2	3012083	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-00128-2	RACQUEL MARIE VAQUERA, CC#2	3014005	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-00344-2	SHELBY LYNN BEACH, CC#2	3013542	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-04564-1	LATISHA D LONG, CC#1	3011792	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-05413-2	MATTHEW EVANS BIRDWELL, CC#2	3012785	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	15-06150-1	C#15-06151-1, MARK ANTHONY THORNTON, CC#1	3013912	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	15-06425-3	LUIS VILLALOBOS, CC#3	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-06745-1	C#17-01370-1, 17-01371-1, TREYVON JORDAN FOX JR, CC#1	3013761	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	15-07727-1	WESTLEY ROBERT AVALOS, CC#1	3012401	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07816-3	ALLISON ELIZABETH GOULET, CC#3	3013362	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-07963-3	KIMBERLY ANN PIKE, CC#3	3013761	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	15-2087-K277	LUIS EDWARD VILLALOBOS, K277	3011792	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	15-2227-K26	15-2228-K26, MARK ANTHONY THORNTON, 26TH	3012903	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Dax Garvin	31481	15-2919-K26	TIMOTHY BROWN, 26TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-00221-1	C#16-00222-1, JOSE RUBEN MONDRAGON, CC#1	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-00425-3	JONATHAN ANDRES RIVERA, CC#3	3013362	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-00651-2	C#16-00652-2, 16-03418-2, DERRICK DERAL LEWIS, CC#2	3013103	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	16-00760-3	DONTRE ROBERSON, CC#3	3012483	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-00818-2	WINTER BEVERAGE, CC#2	3012000	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-00833-3	C#16-01438-3, 16-02608-2, 16-02609-2, JONATHAN JEREMIAH NUNNALLY, CC#3	3012785	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Dax Garvin	31481	16-01090-3	C#16-03762-3, JOSUE SANCHEZ, CC#3	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-01442-3	ESTABAN DAVILA WALLE, CC#3	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-01504-1	ALVARO ZUNIGA, CC#1	3011911	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-01591-1	C#16-03010-2, GARRETT ALEXANDER CHARLTON, CC#1	3012083	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-01991-2	JEROD DEMILL THOMAS, CC#2	3013442	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02072-1	C#16-02073-1, AUSTIN MICHAEL COMBS, CC#1	3011792	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-0233-K368	DERRICK LEWIS, 368TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-02684-3	MICHAEL DARNELL CLEVELAND, CC#3	3013002	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-02993-1	DEAVIN JACOB SANTOS, CC#1	3012401	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-03269-3	JUDY LYNN SANCHEZ, CC#3	3013844	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-03485-3	C#16-03486-3, 16-03736-3, FRANCISCO JAVIER ESPINOZA, CC#3	3014103	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Dax Garvin	31481	16-03554-2	DONALD LEONARD, CC#2	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-03870-2	16-05902-2, 16-05903-2, KRISTYNE NICOLE BIVENS, CC#2	3013542	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dax Garvin	31481	16-04251-3	CHASE PACKARD, CC#3	3012570	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-0483-K277	JOSE DANIEL SANCHEZ, 277TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-05682-2	KRISTA NICOLE VALDEZ, CC#2	3013002	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-06096-3	TREVINO DARRELL FOX, CC#3	3012570	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-06123-2	DAVID CARLOS HOLMES, CC#2	3012083	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-06171-3	KRYSTERPHER RAE GARCIA, CC#3	3014005	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-06206-2	RAMZI LOUIS OWENS, CC#2	3013542	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-07177-2	AARYN GRAY, CC#2	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-07208-2	C#16-07209-2, CHRISTOPHER RENE MARTINEZ, CC#2	3014005	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	16-0728-K277	C#16-2351-K277, 17-0287-K277, BLAKE ANDREW DOWD, 277TH	3013542	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Dax Garvin	31481	16-07381-3	DAVID JUSTIN LAFATA, CC#3	3014477	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-07715-3	SEAN PERKINS, CC#3	3012669	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-07861-2	DAJON MARQUIS FOWLER-HODGES, CC#2	3013542	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	16-07984-3	ANTOINE LAMONT PASLEY, CC#3	3012785	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-08111-1	DERRICK J LYNCH, CC#1	3013266	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	16-0813-K277	ANDREW LUIS RIVERA JR, 277TH	3013442	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1168-K277	MICHAEL DARNELL CLEVELAND, 277TH	3013002	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1473-K26	DONALD LEONARD, 26TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1495-K277	FRANCISCO JAVIER ESPINOZA, 277TH	3013912	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1593-K26	LEONA ROSE-LINN BOSWELL, 26TH	3013103	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1614-K26	CHRISTOPHER SETH BRIGGS, 26TH	3013103	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1747-K277	DAJON MARQUES FOWLER-HODGES, 368TH	3013761	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-1966-K368	JOSE DIAZ, 368TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2093-K368	AMANDA JOLYNN TAYLOR, 368TH	3012336	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2361-K26	ROBERT MCADOO, 26TH	3014303	05-17-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Dax Garvin	31481	16-2368-K26	KRISTYNE NICOLE BIVENS, 26TH	3013542	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2458-K368	TREVINO FOX, 368TH	3012669	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2535-K277	JOSHUA JAMES DEMPSEY, 277TH	3012256	11-23-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Dax Garvin	31481	16-2717-K26	ESTEBAN MEREHILDO RAMIREZ, 26TH	3013542	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2773-K277	JACOB JAMES LUKE, 277TH	3013002	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2875-K26	ALICIA BIPPUS, 26TH	3014400	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-2982-K26	LUIS MIGUEL GARCIA, 26TH	3013266	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-3004-K277	JOHN EARL WADDINGTON, 368TH	3014477	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	16-3177-K277	DERRICK J LYNCH, 277TH	3013002	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dax Garvin	31481	17-00140-3	ALLEN KEITH DUNN, CC#3	3014400	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	17-00218-2	GABRIEL MOLINA, CC#2	3014303	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	17-00798-3	MONIQUE LUVINA RAMIREZ, CC#3	3013362	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	17-00798-3A	PLUS 1 UNFILED, MONIQUE LUVINA RAMIREZ, CC#3	3013542	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Dax Garvin	31481	17-01415-1	ELIJAH MARCOS MORENO, CC#1	3013761	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	17-0176-K277	JERMON BRICE JOHNSON, 277TH	3014005	04-26-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Dax Garvin	31481	17-02079-2	17-02080-2, ELIO RUIZ, CC#2	3014303	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dax Garvin	31481	17-02249-1	MICHAEL IWABUCHI, CC#1	3014206	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dax Garvin	31481	17-0721-K277	FRANCISCO JAVIER ESPINOZA, 277TH	3014477	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Dayton Bag & Burlap Company	39450	212921	CIA DAYBAG ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	446663	04-25-17	Commissioners Court	P&G-Capital	\$1,290.00	164158
Dealers Electrical Supply	19663	168971-01	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3012571	12-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.96	162387
Dealers Electrical Supply	19663	168971-01	PO 162387, PARTS, CRIM JUST	3012571	12-21-16	Criminal Justice Center	Facility Maint. & Repair	\$83.96	
Dealers Electrical Supply	19663	4944612-01	PO 161997, LIGHTING, EXPO	3011867	10-12-16	East Wsmn Co Spec Events Cen	Improvements > \$5,000	\$21,000.00	
Dealers Electrical Supply	19663	4945503-00	PO 161004, PART, JUV JUST	3012001	10-26-16	Juvenile Facility	Facility Maint. & Repair	\$350.00	
Dealers Electrical Supply	19663	4945521-00	PO 161997, PARTS, EXPO	441008	11-22-16	East Wsmn Co Spec Events Cen	Improvements > \$5,000	\$899.79	
Dealers Electrical Supply	19663	4945553-00	PO 161997, IMPROVEMENTS, EXPO	3012001	10-26-16	East Wsmn Co Spec Events Cen	Improvements > \$5,000	\$316.58	
Dealers Electrical Supply	19663	4946163-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3012484	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.61	162387
Dealers Electrical Supply	19663	4946395-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3012484	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.56	162387
Dealers Electrical Supply	19663	4946395-00	PO 162387, PARTS, CRIM JUST	3012484	12-14-16	Criminal Justice Center	Facility Maint. & Repair	\$7.56	
Dealers Electrical Supply	19663	4946406-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3012484	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$178.02	162387
Dealers Electrical Supply	19663	4946406-00	PO 162387, PARTS, HUTTO ANX	3012484	12-14-16	Hutto Annex	Facility Maint. & Repair	\$178.02	
Dealers Electrical Supply	19663	4947125-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3012670	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.78	162387
Dealers Electrical Supply	19663	4947125-00	PO 162387, PARTS, JUV JUST	3012670	01-11-17	Juvenile Facility	Facility Maint. & Repair	\$12.78	
Dealers Electrical Supply	19663	4947170-01	QUOTE # 4946922, KOM*KMHP400, 50 60 C YM BK U 1 DELIVERY 2 WEEKS. ENERGY SAVINGS LIGHTING PRODUCT. SEE ATTACHED QUOTE FOR DETAILS.	3013267	02-22-17	Parks Department	Improvements > \$5,000	\$14,000.00	163064
Dealers Electrical Supply	19663	4947292-01	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013104	02-15-17	Cedar Park Annex	Facility Enhancements	\$11,008.00	162787
Dealers Electrical Supply	19663	4947292-02	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013003	02-08-17	Cedar Park Annex	Facility Enhancements	\$14,104.00	162787
Dealers Electrical Supply	19663	4947292-03	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013003	02-08-17	Cedar Park Annex	Facility Enhancements	\$16,512.00	162787
Dealers Electrical Supply	19663	4947292-06	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013104	02-15-17	Cedar Park Annex	Facility Enhancements	\$35,998.00	162787
Dealers Electrical Supply	19663	4947292-07	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013443	03-08-17	Cedar Park Annex	Facility Enhancements	\$828.00	162787
Dealers Electrical Supply	19663	4947308-01	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE	3013003	02-08-17	Cedar Park Annex	Facility Enhancements	\$1,037.32	162787

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4947322-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013003	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.67	162387
Dealers Electrical Supply	19663	4947322-00	PO 162387, PARTS, JESTER ANX	3013003	02-08-17	New Round Rock Annex	Facility Maint. & Repair	\$71.67	
Dealers Electrical Supply	19663	4947322-01	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013267	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.23	162387
Dealers Electrical Supply	19663	4947322-01	PO 162387, PARTS, JESTER ANX	3013267	02-22-17	New Round Rock Annex	Facility Maint. & Repair	\$167.23	
Dealers Electrical Supply	19663	4947340-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013003	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.20	162387
Dealers Electrical Supply	19663	4947340-00	PO 162387, PARTS, RR ANX A	3013003	02-08-17	Round Rock Annex Bldg A	Facility Maint. & Repair	\$53.20	
Dealers Electrical Supply	19663	4947485-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013003	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.80	162387
Dealers Electrical Supply	19663	4947485-00	PO 162387, PARTS, JAIL	3013003	02-08-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$65.80	
Dealers Electrical Supply	19663	4947515-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013543	03-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.19	162387
Dealers Electrical Supply	19663	4947515-00	PO 162387, PARTS, OLD JAIL	3013543	03-22-17	Historic Jail-Health Admin	Facility Maint. & Repair	\$75.19	
Dealers Electrical Supply	19663	4947937-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013003	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.95	162387
Dealers Electrical Supply	19663	4947937-00	PO 162387, PARTS, CRIM JUST	3013003	02-08-17	Criminal Justice Center	Facility Maint. & Repair	\$18.95	
Dealers Electrical Supply	19663	4948140-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013104	02-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.56	162387
Dealers Electrical Supply	19663	4948140-00	PO 162387, PARTS, JUV JUST	3013104	02-15-17	Juvenile Facility	Facility Maint. & Repair	\$18.56	
Dealers Electrical Supply	19663	4948226-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013267	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.89	162387
Dealers Electrical Supply	19663	4948226-00	PO 162387, PARTS, CTHSE	3013267	02-22-17	Wm Co Courthouse	Facility Maint. & Repair	\$23.89	
Dealers Electrical Supply	19663	4948380-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013267	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.41	162387
Dealers Electrical Supply	19663	4948380-00	PO 162387, PARTS, CRIM JUST	3013267	02-22-17	Criminal Justice Center	Facility Maint. & Repair	\$4.41	
Dealers Electrical Supply	19663	4949003-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013543	03-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$713.36	162387
Dealers Electrical Supply	19663	4949003-00	PO 162387, PARTS, JESTER ANX	3013543	03-22-17	New Round Rock Annex	Facility Maint. & Repair	\$713.36	
Dealers Electrical Supply	19663	49492393-01	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013762	04-05-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.47	162387
Dealers Electrical Supply	19663	49492393-01	PO 162387, PARTS, JAIL	3013762	04-05-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.47	
Dealers Electrical Supply	19663	4949312-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013762	04-05-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$(192.00)	162387
Dealers Electrical Supply	19663	4949312-00	PO 162387, PARTS RETURN, JESTER ANX	3013762	04-05-17	New Round Rock Annex	Facility Maint. & Repair	\$(192.00)	
Dealers Electrical Supply	19663	4949400-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013762	04-05-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$661.21	162387
Dealers Electrical Supply	19663	4949400-00	PO 162387, PARTS, CRIM JUST	3013762	04-05-17	Criminal Justice Center	Facility Maint. & Repair	\$661.21	
Dealers Electrical Supply	19663	4949456-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013762	04-05-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$570.18	162387
Dealers Electrical Supply	19663	4949456-00	PO 162387, PARTS, JAIL	3013762	04-05-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$570.18	
Dealers Electrical Supply	19663	4949463-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013762	04-05-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.94	162387
Dealers Electrical Supply	19663	4949463-00	PO 162387, PARTS, JAIL	3013762	04-05-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$90.94	
Dealers Electrical Supply	19663	4949482-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013913	04-19-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.55	162387
Dealers Electrical Supply	19663	4949482-01	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013913	04-19-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$133.65	162387
Dealers Electrical Supply	19663	4949510-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3013913	04-19-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.52	162387
Dealers Electrical Supply	19663	4949510-00	PO 162387, PARTS, JAIL	3013913	04-19-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.52	
Dealers Electrical Supply	19663	4949797-00	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17	3014006	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.22	162387
Dean S May	26287	11/03/16	ELECTION WORKERS SVC CONTRACT	441315	12-06-16	Election Svs Contract	Election Judges/Clerks	\$946.25	
Dean S May	26287	11/08/16	ELECTION WORKERS-COUNTY	441824	12-13-16	Elections	Election Judges/Clerks	\$37.50	
Dean, Gary L	31381	11/07/16	OCT 31-NOV 3/16, EXP REIMB, R&B	441353	12-06-16	Unified Road System	Training, Conf., Seminars	\$70.08	
Deana Everett Tollerton	42332	10/29/16A	ELECTION WORKERS-COUNTY	442365	12-20-16	Elections	Election Judges/Clerks	\$35.00	
Deana Everett Tollerton	42332	11/02/16	ELECTION WORKERS-COUNTY	442365	12-20-16	Elections	Election Judges/Clerks	\$82.50	
Deanna D Phillips	26365	11/08/16	ELECTION WORKERS SVC CONTRACT	441826	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Debby Eades	46574	11/08/16	ELECTION WORKERS SVC CONTRACT	441827	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Debby Parkhurst	46453	11/08/16	ELECTION WORKERS-COUNTY	441316	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Deborah Rogers	46558	11/08/16	ELECTION WORKERS SVC CONTRACT	441829	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Deborah Young	45397	24275	C#15-0003-K368, EXTRADITION FEE, A/PROB	440661	11-15-16	Default	Extradition Deposits	\$2,500.00	
Debra Bertram	46131	15-07572-1	C#15-07572-1, RESTITUTION, TRAVIS ROY GOODSON, C/ATTY	440128	11-01-16	Default	Due To Others-Ca Restitut	\$500.00	
Debra Cavanaugh	27605	16-03882-1	C#16-03882-1, RESTITUTION, NOV 29/16, DUSTIN FRANKLIN ADAMS, C/ATTY	442769	01-10-17	Default	Due To Others-Ca Restitut	\$281.48	
Debra Kay Smith	46993	MAR 17;AS	CLOTHING-CHILD WELFARE	446181	04-11-17	Child Welfare	Clothing	\$200.00	
Debra Parker	46575	11/08/16	ELECTION WORKERS-COUNTY	441830	12-13-16	Elections	Election Judges/Clerks	\$210.00	
Debra Seamans	26281	11/08/16	ELECTION WORKERS-COUNTY	441831	12-13-16	Elections	Election Judges/Clerks	\$40.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Deccan International	36616	2275	12/1/16-11/30/17 LIVEMUM AND LIVEMUM WALL MAP ANNUAL MAINTENANCE	440828	11-22-16	Information Technology	Software Maintenance	\$19,514.00	162729
Deccan International	36616	2319	DECCAN LIVEMUM 2.0 UPGRADE FEE (INCLUDES BUILD, CONFIG, PROJ MNGT, INSTALLATION, AND 6 ADDITIONAL USER LICENSES PER Q# 20160927-LM2U-C; APPROVED C/C 12/13/16	444073	02-14-17	Information Technology	Computer Software > \$5,00	\$26,500.00	163207
Decker, Michael J	43491	10/03/16	SEP 28-OCT 3/16, EXP REIMB, 2016-17 ACA MEMBERSHIP, JUV	439633	10-18-16	Juvenile Services	Membership Dues	\$171.00	
Decker, Michael J	43491	10/03/16	SEP 28-OCT 3/16, EXP REIMB, JUV	439633	10-18-16	Juvenile Services	Personal Liability Ins.	\$163.00	
Deer Oaks Eap Service Llc	46864	WILCO17-01	JAN 17 (1693), EAP SERVICES, BNFTS	444826	03-07-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$3,132.05	
Deer Oaks Eap Service Llc	46864	WILCO17-02	FEB 17 (1687), EAP SERVICES, BNFTS	444826	03-07-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$3,120.95	
Deer Oaks Eap Service Llc	46864	WILCO17-03	MAR 17 (1687), EAP SVCS, BNFTS	445953	04-04-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$3,120.95	
Deer Oaks Eap Service Llc	46864	WILCO17-04	APR 17 (1730), EAP SVCS, BNFTS	447389	05-16-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$3,200.50	
Deer Oaks Eap Service Llc	46864	WILCO17-05	MAY 2017 EAP SVCS (1733), BNFTS	448259	06-13-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$3,206.05	
Deere & Co	23865	115488478	Weight for Front End of Tractor to help moving/hauling items	439351	10-11-16	Commissioner Pct 4	P&G-Capital	\$242.28	162199
Deere & Co	23865	115553991	JOHN DEERE CX15 FLEX-WING-ROTARY CUTTER 540 RPM STUMP JUMPERS- SINGLE SUCTION BLADES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442770	01-10-17	Unified Road System	Heavy Equipment > \$5,000	\$34,102.16	162649
Deere & Co	23865	115739873	JOHN DEERE 5100E UTILITY TRACTOR ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447390	05-16-17	Unified Road System	Heavy Equipment > \$5,000	\$94,977.08	162652
Defender Supply	46117	1391	See attached quote turn key 2017 Chevrolet Tahoe PPV from Defender Supply # 15834	447391	05-16-17	Constable Precinct 4	Vehicles > \$5,000	\$49,923.30	163069
Defender Supply	46117	14529	PO 162004, WATCHGUARD DIGITAL CAMERA SYSTEM, THUMB DRIVE, CAMERAS, MOUNT, CONST#4	439818	10-25-16	Constable Precinct 4	Vehicle Equipment < \$5,00	\$4,836.00	
Delgado, Barbara	34764	05/05/17	APR 10-12/17, EXP REIMB, JP#1	447666	05-23-17	J.P. Precinct 1	Training, Conf., Seminars	\$515.21	
Dell Computer Corp	10777	10125076233	PO 162893, TONER, JUV	3012786	01-18-17	Academy-Post Non-Secure	Computer Equipment < \$5,0	\$161.48	
Dell Computer Corp	10777	10125076233	PURCHASE EQUOTE#1020422496262-TONER DRUM-ACA	3012786	01-18-17	Academy	Office Supplies	\$47.49	162893
Dell Computer Corp	10777	10126377844	Dell E-Port Plus Advanced Port Replicator with USB 3.0	3012572	12-21-16	Purchasing Dept	Computer Equipment < \$5,0	\$185.89	162833
Dell Computer Corp	10777	10126625633	PO 162958, 22 MONITORS (2), AUD	3013004	02-08-17	County Auditor	Computer Equipment < \$5,0	\$29.60	
Dell Computer Corp	10777	10126645735	DELL OPTIPLEX 7040 FOR FIELD CREW COMPUTER WORKROOM ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012402	12-07-16	Unified Road System	Computer Equipment < \$5,0	\$5,066.67	162964
Dell Computer Corp	10777	10129253340	Dell 24 Monitor-P2417H	3012572	12-21-16	Purchasing Dept	Computer Equipment < \$5,0	\$467.98	162833
Dell Computer Corp	10777	10131722891	PO 163029, PRINTER, JAIL	3012866	01-25-17	County Jail	Computer Equipment < \$5,0	\$65.69	
Dell Computer Corp	10777	10134153487	BLACK TONER FOR DELL 313CN PRINTER...330-1198	3012671	01-11-17	Elections	Election Supplies	\$132.99	163107
Dell Computer Corp	10777	10134567414	Dell Flet Panel Monitor Stand	3012671	01-11-17	Commissioner Pct 3	Computer Equipment < \$5,0	\$74.25	163121
Dell Computer Corp	10777	10135468650	DELL LATITUDE E7470 EQUOTE #1024378446727	3012866	01-25-17	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$2,518.20	163135
Dell Computer Corp	10777	10136540235	Dell USB Soundbar - AC511	3012904	02-01-17	J.P. Precinct 2	Computer Equipment < \$5,0	\$52.48	163191
Dell Computer Corp	10777	10136756940	DELL 24 MONITOR - P2417H (QUANTITY 4) PER EQUOTE 1023102109387	3012866	01-25-17	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$935.96	163065
Dell Computer Corp	10777	10136860946	VLA VMWARE PROD SUPP/SUB FOR VMWARE HORIZON 7 ADV 10 PACK 1YR	3012786	01-18-17	Information Technology	Computer Software < \$5,00	\$2,932.80	163067
Dell Computer Corp	10777	10137036857	DELL B5460DN BLACK CARTRIDGE	3012671	01-11-17	County Jail	Office Supplies	\$389.49	163062
Dell Computer Corp	10777	10137905801	Dell Adapter-Mini DisplayPort to VGA	3012904	02-01-17	Purchasing Dept	Computer Equipment < \$5,0	\$52.48	162634
Dell Computer Corp	10777	10138608877	DELL 18.5in LED KMM CONSOLE	3013105	02-15-17	Information Technology	Computer Equipment < \$5,0	\$923.99	163238
Dell Computer Corp	10777	10138831365	Dell C3760dn Printer	3012904	02-01-17	Constable Precinct 2	Office Equipment < \$5,000	\$359.99	163259
Dell Computer Corp	10777	10138936211	Dell Adapter-USB-C to Display Port	3013445	03-08-17	County Court At Law 3	Computer Equipment < \$5,0	\$33.74	163255
Dell Computer Corp	10777	10138936220	DELL S5830DN BLACK TONER CARTRIDGE	3012866	01-25-17	County Jail	Office Supplies	\$374.29	163264
Dell Computer Corp	10777	10139385790	SONICWALL ADV GATEWAY SECURITY SUITE - SUBSCRIPTION LICENSE 3 YRS PER Q# 3000005086496.1; DIR-SDD-1951	3012980	02-01-17	Information Technology	Software Maintenance	\$6,494.28	163224
Dell Computer Corp	10777	10139387297	Dell Optiflex 7040 SFF	3013105	02-15-17	County Court At Law 2	Computer Equipment < \$5,0	\$723.81	163277
Dell Computer Corp	10777	10140026197	COMPUTER, DESKTOP, DELL OPTI 7040,EQUOTE 1025511221083	3012904	02-01-17	Animal Services	Computer Equipment < \$5,0	\$731.13	163278
Dell Computer Corp	10777	10140171690	LAT E5470 W/CASE & WIRELESS MOUSE	3012866	01-25-17	Personal Bond Office	Computer Equipment < \$5,0	\$1,049.73	163300
Dell Computer Corp	10777	10140782386	DELL OPTIPLEX 7040 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013004	02-08-17	Unified Road System	Computer Equipment < \$5,0	\$10,296.00	163231
Dell Computer Corp	10777	10140829796	DELL USB SOUNDBAR-AC511	3013004	02-08-17	Unified Road System	Computer Equipment < \$5,0	\$26.24	163334
Dell Computer Corp	10777	10140829809	DELL USB SOUNDBAR-AC511	3013004	02-08-17	Unified Road System	Computer Equipment < \$5,0	\$26.24	163335
Dell Computer Corp	10777	10141593303	DELL OPTIPLEX 7040 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013004	02-08-17	Unified Road System	Computer Equipment < \$5,0	\$858.00	163334

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	10142602652	DELL S5840CDN WASTE CONTAINER	3013105	02-15-17	County Jail	Office Supplies	\$21.84	163409
Dell Computer Corp	10777	10143720040	DELL 5460DN IMAGING DRUM	3013105	02-15-17	County Jail	Office Supplies	\$132.98	163475
Dell Computer Corp	10777	10143761329	PURCHASE EQUOTE 1023133637489 FOR SARAH MILLER	3013544	03-22-17	Court-Admin	Computer Equipment < \$5,0	\$134.98	163472
Dell Computer Corp	10777	10144699979	Dell Opti 7040 computers with monitors, wireless keyboard, wireless mouse and speakers to replace old computers. 6gb, 24 inch monitors, USB soundbar.	3013363	03-01-17	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$7,101.78	163501
Dell Computer Corp	10777	10144893826	Dell 22 Monitor P2217H	3013445	03-08-17	Magistrate Office	Computer Equipment < \$5,0	\$538.17	163523
Dell Computer Corp	10777	10146306956	Dell 22 Monitor	3013445	03-08-17	Magistrate Office	Computer Equipment < \$5,0	\$717.56	163587
Dell Computer Corp	10777	10146838510	Wireless Premium Keyboard & Mouse Combo for Sheriff Chody, Chief Ryle & Fikac. See Quote #3000008060916.1 Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270	3013363	03-01-17	Support Services Division	Computer Equipment < \$5,0	\$179.97	163596
Dell Computer Corp	10777	10146885018	Dell Monitors per eQuote 1023112513289	3013445	03-08-17	Ems	Computer Equipment < \$5,0	\$2,363.25	163597
Dell Computer Corp	10777	10147051708	DELL OPTI 7040 DUAL 22 WIRELESS	3013676	03-29-17	Constable Precinct 3	Computer Equipment < \$5,0	\$2,226.18	163634
Dell Computer Corp	10777	10147051716	Dell 24 Monitor - P2417H	3013544	03-22-17	Constable Precinct 4	Computer Equipment < \$5,0	\$233.99	163640
Dell Computer Corp	10777	10148668131	DELL 22 MONITOR - P2217H	3013676	03-29-17	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$358.78	163703
Dell Computer Corp	10777	10148668140	DELL 22 MONITOR - P2217H	3013676	03-29-17	Elections	Computer Equipment < \$5,0	\$358.78	163701
Dell Computer Corp	10777	10148668158	Logitech Wireless Combo MK520 for Lt. Bomer; see eQuote 1021492324160. Ship to ITS/Bill to Sheriff's Office. S.Hall/S.Deaton/Patrol	3013445	03-08-17	Patrol Division	Computer Equipment < \$5,0	\$42.99	163693
Dell Computer Corp	10777	10148669540	DELL WIRELESS KEYBOARD AND MOUSE KM636-BLACK	3013676	03-29-17	Elections	Computer Equipment < \$5,0	\$37.49	163704
Dell Computer Corp	10777	10148669558	DELL 5130CDN CYAN CARTRIDGE	3013676	03-29-17	County Jail	Office Supplies	\$232.74	163692
Dell Computer Corp	10777	10148713849	DELL S5830DN BLACK TONER CARTRIDGE	3013544	03-22-17	County Jail	Office Supplies	\$748.58	163711
Dell Computer Corp	10777	10149268645	DELL 22 MONITOR P2217H	3013544	03-22-17	County Jail	Computer Equipment < \$5,0	\$4,664.14	163691
Dell Computer Corp	10777	10149836555	REPLACEMENT LAMP FOR DELL 4220 / 4320 PROJECTOR	3013544	03-22-17	Elections	Election Supplies	\$138.59	163738
Dell Computer Corp	10777	10150509574	DELL eQUOTE 1020176108089 Dell Latitude E5470 with Dell Professional Topload 14, Dell 22 Monitor, Dell Wireless Keyboard/Mouse and Dell E-Port Plus Advanced Port Replicator. Quote # 1020426004468. pbraun/jdavid/512-943-1312	3013544	03-22-17	County Sheriff	Computer Equipment < \$5,0	\$1,434.37	163753
Dell Computer Corp	10777	10152670623	PORT REPLICATOR, DELL E-PORT PLUS ADVANCED, WITH USB 3.0, EQUOTE 1020222699586	3013676	03-29-17	Animal Services	Computer Equipment < \$5,0	\$164.99	163849
Dell Computer Corp	10777	10153896975	Dell 27 Monitor for CID Strategic Planning room; see eQuote 1019092930642. Ship to ITS/Bill to Sheriff's Office. Replaces JMZSNC1 (old TLETS computer on replacement list) S. Hall/Patrol 512-943-5270	3014106	05-03-17	County Sheriff	Computer Equipment < \$5,0	\$599.98	163912
Dell Computer Corp	10777	10154188593	PLEASE ADD THIS REQ TO REQUISITION 111634	3013914	04-19-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$110.25	163948
Dell Computer Corp	10777	10154624956	Computer monitors	3013763	04-05-17	Constable Precinct 1	Computer Equipment < \$5,0	\$358.78	163967
Dell Computer Corp	10777	10155093506	DELL C3760DN WASTE CONTAINER	3013676	03-29-17	County Jail	Office Supplies	\$37.98	163995
Dell Computer Corp	10777	10155226916	PURCHASE EQUOTE 1027125506180-97 WHR 9-CELL LITHIUM-ION PRIMARY BATTERY FOR 6530-R.CASTILLO-JUV SVCS	3013763	04-05-17	Court-Admin	Computer Equipment < \$5,0	\$104.99	163981
Dell Computer Corp	10777	10155326335	(2) Dell Opti 7040 computers w/ dual monitors, keyboards,mouse ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013763	04-05-17	Fleet Maintenance	Computer Equipment < \$5,0	\$2,444.58	163933
Dell Computer Corp	10777	10155326597	OptiPlex 7040 SFF -- qty: 2 -- \$1,295.00/ea -- Contract Code: 42AFU; quote #: 300001087953.1 - DIR-SDD-1951 -- MJohnson / TCarter - 512.943.1313	3014105	05-03-17	County Sheriff	Computer Equipment < \$5,0	\$2,590.00	163982
Dell Computer Corp	10777	10155326749	DELL 22 INCH MONITOR-P2217H	3013763	04-05-17	County Jail	Computer Equipment < \$5,0	\$358.78	163994
Dell Computer Corp	10777	10155766030	Dell Latitude E5570	3014007	04-26-17	County Judge	Computer Equipment < \$5,0	\$1,115.00	163971
Dell Computer Corp	10777	10156857161	Six Dell OptiPlex 7040 with 8 GB, 3.5 inch 500 GB hard drive, 24 inch monitor, windows software, wired keyboard and mouse to replace old computers recommended by Technology Services.	3014554	06-07-17	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$5,790.72	163931
Dell Computer Corp	10777	10157053980	2 dell optiplex 7040 dual 24 inch wireless	3013845	04-12-17	Constable Precinct 1	Computer Equipment < \$5,0	\$2,636.28	164053
Dell Computer Corp	10777	10157054045	PURCHASE EQUOTE 1013799743424 / 3 EA LAT E5570/DOCK/KM714 WIRELESS-JUV SVC	3013914	04-19-17	Juvenile Services	Computer Equipment < \$5,0	\$3,759.33	164091
Dell Computer Corp	10777	10157615220	PURCHASE EQUOTE 1022912880047 / 27-OPTI 7440AIO/MK714 WIRELESS-JUV SVC	3013914	04-19-17	Juvenile Services	Computer Equipment < \$5,0	\$28,892.43	164091
Dell Computer Corp	10777	10158643454	Dell 45 whr 4-cell Primary Battery	3014104	05-03-17	Human Resources	Computer Equipment < \$5,0	\$89.99	164135
Dell Computer Corp	10777	10158781940	Dell S2830dn printer w/toner	3014104	05-03-17	District Attorney	Computer Equipment < \$5,0	\$896.94	164179
Dell Computer Corp	10777	10158930784	DELL OPTICAL MOUSE - MS116 (BLACK)	3014304	05-17-17	Election Discretionary Dept	Computer Equipment < \$5,0	\$14.99	163899
Dell Computer Corp	10777	10159441637	DOCKING STATION WITH USB 3.0	3014104	05-03-17	Unified Road System	Computer Equipment < \$5,0	\$127.49	164122

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	10159682562	Dell USB SoundBar for Lt. Hoby Smith; see Equote 1024328581300. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951 S. Hall/512-943-5270.	3014104	05-03-17	County Sheriff	Computer Equipment < \$5,0	\$24.99	164226
Dell Computer Corp	10777	10160517610	Dell 24 Monitor - P2417H	3014104	05-03-17	J.P. Precinct 3	Computer Equipment < \$5,0	\$233.99	164011
Dell Computer Corp	10777	10161001111	Assembly, Bezel, DVDRW, SLIM, MT/S FF,D7 for Sheriff Chody; see quote #3000012670859.1. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270. DIR-SDD-1951	3014304	05-17-17	County Sheriff	Computer Equipment < \$5,0	\$5.99	164297
Dell Computer Corp	10777	10161195561	Dell USB SoundBar -- item #: AC511 -- qty: 1 -- \$24.99/ea	3014304	05-17-17	County Sheriff	Computer Equipment < \$5,0	\$24.99	164294
Dell Computer Corp	10777	10161231904	OptiPlex 7040 SFF with Dell Monitor P2417H	3014401	05-24-17	J.P. Precinct 1	Computer Equipment < \$5,0	\$4,889.16	164286
Dell Computer Corp	10777	10161559749		3014401	05-24-17	911 Communications	Computer Equipment < \$5,0	\$179.39	164301
Dell Computer Corp	10777	10161828888	Dell 24 Monitors	3014304	05-17-17	Rcds Mgmt/Prsrv Fd-Dist Clrk	Computer Equipment < \$5,0	\$467.98	164362
Dell Computer Corp	10777	10161882967	Wireless keyboard and mouse	3014401	05-24-17	J.P. Precinct 1	Computer Equipment < \$5,0	\$74.98	164324
Dell Computer Corp	10777	10162108277	KEMP360 CENTRAL - SUBSCRIPTION LICENSE 1YR + 1YR SPPT - UP TO 10 APPLIANCES	3014207	05-10-17	Information Technology	Computer Equipment > \$5,0	\$1,766.93	164358
Dell Computer Corp	10777	10162343197	2/1/17-1/31/18 ANNUAL CRYWOLF SOFTWARE LIC & MAINT RENEWAL	3014207	05-10-17	Information Technology	Software Maintenance	\$7,937.69	164402
Dell Computer Corp	10777	10162447065	LAPTOP CASE	3014304	05-17-17	Information Technology	Computer Equipment < \$5,0	\$60.19	164413
Dell Computer Corp	10777	10162790270	DELL C3760DN WASTE CONTAINER	3014304	05-17-17	County Jail	Office Supplies	\$37.98	164381
Dell Computer Corp	10777	10163209771	USB SoundBar	3014401	05-24-17	County Sheriff	Computer Equipment < \$5,0	\$24.99	164427
Dell Computer Corp	10777	10163532762	ADAPTERS AND CABLES	3014304	05-17-17	Information Technology	Computer Equipment < \$5,0	\$309.57	164413
Dell Computer Corp	10777	10163912197	Dell 22in Computer Monitor	3014304	05-17-17	County Court At Law 1	Computer Equipment < \$5,0	\$179.39	164446
Dell Computer Corp	10777	10165343295	Dell Latitude E5570	3014401	05-24-17	Emergency Services Department	Computer Equipment < \$5,0	\$1,324.98	164466
Dell Computer Corp	10777	10166037260	DELL LAT 5580 LAPTOP PER Q# 3000013530213.1 - FOR THOMAS GILLESPIE	3014478	05-31-17	Information Technology	Computer Equipment < \$5,0	\$1,651.98	164525
Dell Computer Corp	10777	10166751249	6/1/17-5/31/18 BOMGAR ANNUAL MAINTENANCE RENEWAL	3014478	05-31-17	Information Technology	Software Maintenance	\$8,027.13	164601
Dell Computer Corp	10777	10167196623	Dell OptiPlex Desktop Computer -- OptiPlex 7040 SFF -- qty: 1 -- amt: \$723.81 -- DIR-SDD-1951 -- equote #1020337766346 -- MJohnson / TCarter 512.943.1313	3014554	06-07-17	County Sheriff	Computer Equipment < \$5,0	\$723.81	164581
Dell Computer Corp	10777	10167542879	DELL LATITUDE 5289 LAPTOP FOR DEANNA SAUCEDO PER Q# 3000013543996.1	3014602	06-14-17	Information Technology	Computer Equipment < \$5,0	\$1,974.71	164557
Dell Computer Corp	10777	10170043590	Dell Wireless KEYboard and Mouse KM636 (black) -- qty: 8 -- Amt: \$37.99/ea	3014602	06-14-17	County Sheriff	Computer Equipment < \$5,0	\$303.92	164645
Dell Computer Corp	10777	15-0579-K368	C#15-0579-K368, RESTITUTION, SEAN MICHAEL KADEN, D/ATTY	3013444	03-08-17	Default	Due To Others-Da Restitut	\$4,500.00	
Dell Computer Corp	10777	60101779824	PO 162958, CREDIT FOR SALES TAX ON INV#10126625633, AUD	3013004	02-08-17	County Auditor	Computer Equipment < \$5,0	\$(29.60)	
Dell Computer Corp	10777	60102008725	PO 163029, CREDIT FOR PRINTER TAXES, INV#10131722891, JAIL	3012866	01-25-17	County Jail	Computer Equipment < \$5,0	\$(65.69)	
Dell Computer Corp	10777	XK197R871	PO 161759, DELL LATITUDE E5470 BTX, PCT#1	3012002	10-26-16	Commissioner Pct 1	Computer Equipment < \$5,0	\$2,474.18	
Dell Computer Corp	10777	XK1CM96C5	PO 161854, DELL LATITUDE, ITS	3011793	10-05-16	Information Technology	Computer Equipment < \$5,0	\$1,432.00	
Dell Computer Corp	10777	XK1D69CD8	PO 161854, DOCKING STATION, ITS	3011793	10-05-16	Information Technology	Computer Equipment < \$5,0	\$127.49	
Dell Computer Corp	10777	XK1D6TJR6	PO 161825, ADAPTER, USB TO HDMI, 911 COMM	3011868	10-12-16	911 Communications	Computer Equipment < \$5,0	\$56.24	
Dell Computer Corp	10777	XK1JRCM21	PO 161990, ADAPTER, MOUSE, 425TH	3011868	10-12-16	425Th District Court	Computer Equipment < \$5,0	\$246.22	
Dell Computer Corp	10777	XK1KP39J9	PO 161990, ADAPTER, 425TH	3011868	10-12-16	425Th District Court	Computer Equipment < \$5,0	\$14.99	
Dell Computer Corp	10777	XK1KP3N23	PO 161825, USB ADAPTER (7), 911 COMM	3011868	10-12-16	911 Communications	Computer Equipment < \$5,0	\$104.93	
Dell Computer Corp	10777	XK1M7PF75	PO 161990, TABLET, 425TH	3011868	10-12-16	425Th District Court	Computer Equipment < \$5,0	\$1,132.22	
Dell Computer Corp	10777	XK1MCD5W7	PO 161854, 4K MONITOR, ITS	3011793	10-05-16	Information Technology	Computer Equipment < \$5,0	\$524.99	
Dell Computer Corp	10777	XK1MFJK75	PO 162104, MONITORS (2), R&B	3011793	10-05-16	Unified Road System	Computer Equipment < \$5,0	\$623.98	
Dell Computer Corp	10777	XK1MP6847	PO 162116, TONER, 911 COMM	3011868	10-12-16	911 Communications	Printer Supplies	\$100.93	
Dell Computer Corp	10777	XK1MPN155	PO 162116, TONER, 911 COMM	3011868	10-12-16	911 Communications	Printer Supplies	\$1,388.83	
Dell Computer Corp	10777	XK1MTC297	PO 161741, DELL LATITUDE, MAINT	3011912	10-19-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,270.81	
Dell Computer Corp	10777	XK1N49P24	PO 161825, DELL LATITUDE 7275 (7), 911 COMM	3011868	10-12-16	911 Communications	Computer Equipment < \$5,0	\$8,790.74	
Dell Computer Corp	10777	XK1N85K31	PO 162177, CARRYING CASE, HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$119.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XK1N85K82	PO 162177, MOUSE, HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$151.96	
Dell Computer Corp	10777	XK1N87P93	PO 162177, COMPUTER, HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$4,082.84	
Dell Computer Corp	10777	XK1N8XWJ1	PO 162177, COMPUTER HARDWARE, HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$467.97	
Dell Computer Corp	10777	XK1N91FM8	PO 162177, COMPUTER HARDWARE, HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$2,651.83	
Dell Computer Corp	10777	XK1N998M7	PO 162177, PTIPLEX 7040 (17), HEALTH	3011793	10-05-16	Health District	Computer Equipment < \$5,0	\$12,429.21	
Dell Computer Corp	10777	XK1P3RWP6	PO 158309, TONER CARTRIDGE FOR DELL B1260DN/B126, ITS	3011868	10-12-16	Information Technology	Printer Supplies	\$157.68	
Dell Computer Corp	10777	XK1RD53X3	PO 161907, DELL CONSULTING SVCS, ITS	3012002	10-26-16	Information Technology	Professional Services	\$28,487.00	
Dell Computer Corp	10777	XK1X4CDM7	OptiPlex 7040 SFF	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$3,655.65	162435
Dell Computer Corp	10777	XK1X4WKN9	Universal Monitor Stand-Black	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$72.22	162435
Dell Computer Corp	10777	XK1X52K38	Dell 20 Monitor - P2017H	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$779.95	162435
Dell Computer Corp	10777	XK1X52MK8	Dell 20 Monitor - P2017H	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$155.99	162435
Dell Computer Corp	10777	XK1X61M63	Dell Adapter - DisplayPort to DVI Single-Link	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$93.70	162435
Dell Computer Corp	10777	XK1X7WFW4	Dell Pro Briefcase- 15.6	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$80.00	162435
Dell Computer Corp	10777	XK1X99727	BOMGAR VIRTUAL APPLIANCE, PRIV ACCESS MGMT ENDPOINTS, BOMGAR PAM SYSTEM ADMIN, VENDOR ONBOARDING LICENSES PER QUOTE 735116670, DIR-SDD-1951	3012159	11-09-16	Information Technology	Computer Software > \$5,00	\$23,482.72	162490
Dell Computer Corp	10777	XK1XTR1P9	Dell Optical Mouse - MS116 (Black)	3012337	11-30-16	County Auditor	Computer Equipment < \$5,0	\$29.98	162435
Dell Computer Corp	10777	XK1XXCW41	Dell C3760dn Color Laserjet Printer	3012159	11-09-16	Constable Precinct 2	Office Equipment < \$5,000	\$359.99	162516
Dell Computer Corp	10777	XK215JMD5	Dell mono MFP printer w/9k black toner	3012402	12-07-16	County Court At Law 2	Office Equipment < \$5,000	\$251.39	162273
Dell Computer Corp	10777	XK22MM911	DELL 5130CDN BLACK TONER CARTRIDGE	3012228	11-16-16	County Jail	Office Supplies	\$130.14	162482
Dell Computer Corp	10777	XK22XDF77	11/1/2016-10/31/2017 PRINTER LOGIC MAINTENANCE AND SUPPORT	3012257	11-23-16	Information Technology	Software Maintenance	\$4,946.02	162643
Dell Computer Corp	10777	XK23852M3	11/1/2016-10/31/2017 VMWARE MAINTENANCE PER QUOTE# 735570003; DIR-SDD-1951	3012402	12-07-16	Information Technology	Software Maintenance	\$19,266.56	162707
Dell Computer Corp	10777	XK23DMFT7	Dell Printer H815dw	3012257	11-23-16	Veteran Services	Computer Equipment < \$5,0	\$227.99	162723
Dell Computer Corp	10777	XK23R3FN6	P2017H 20 Monitor	3012485	12-14-16	County Auditor	Computer Equipment < \$5,0	\$155.99	162760
Dell Computer Corp	10777	XK24XRCF1	Dell C3760n/dn Color Laser Printer	3012337	11-30-16	Constable Precinct 2	Office Equipment < \$5,000	\$359.99	162804
Dell Computer Corp	10777	XK25C9174	Dell Adapter-Mini DisplayPort to VGA	3012572	12-21-16	Purchasing Dept	Computer Equipment < \$5,0	\$26.24	162833
Dell Computer Corp	10777	XK25N5WC6	DELL 5130DN BLACK IMAGING DRUM	3012337	11-30-16	County Jail	Office Supplies	\$85.49	162850
Dell Computer Corp	10777	XK25P3KM6	Laptop Replacement	3012402	12-07-16	Budget Office	Computer Equipment < \$5,0	\$1,325.47	162836
Dell Financial Services Llc	19473	78861171	3/1/17-2/28/18 LEASE CONTRACT; YEAR 5 OF 5. DIR-SDD-1951	444074	02-14-17	Information Technology	Maintenance Contracts	\$15,399.45	163493
Dell Financial Services Llc	19473	9048233	JUN 1/17-MAY 31/18, ITS	448260	06-13-17	Information Technology	Cradlepoint Lease Princ	\$90,016.95	
Dena Penman	43450	MAR 17;HP	CLOTHING-CHILD WELFARE	445626	03-28-17	Child Welfare	Clothing	\$250.00	
Denise Amber Lee Foundation Inc	43503	369	TRAINING (6), JAN 23-24/17, 911 COMM	444075	02-14-17	911 Communications	Training, Conf., Seminars	\$3,000.00	
Denise Amber Lee Foundation Inc	43503	371	WCEC SYMPOSIUM PRESENTATION (4 HRS) & PANEL DISCUSSION, MAY 10/17, 911 COMM	447923	05-30-17	911 Communications	Training, Conf., Seminars	\$3,000.00	
Denise Amber Lee Foundation Inc	43503	372	QA/QI TRAINING, FEB 21-23/17, 911 COMM	445627	03-28-17	911 Communications	Training, Conf., Seminars	\$15,000.00	
Denise Dow	46425	11/03/16	ELECTION WORKERS-COUNTY	441317	12-06-16	Elections	Election Judges/Clerks	\$270.00	
Denise Dow	46425	11/08/16	ELECTION WORKERS-COUNTY	441832	12-13-16	Elections	Election Judges/Clerks	\$145.00	
Denise Dow	46425	11/17/16	ELECTION WORKERS-COUNTY	441317	12-06-16	Elections	Election Judges/Clerks	\$90.00	
Denney, Nathan W	40802	12/12/16	DEC 10/16, EXP REIMB, EMS	442929	01-10-17	Ems	Training, Conf., Seminars	\$25.16	
Dennis Bartosh	46770	4NT-15-0325	JUROR, JP#4	443803	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dennis Howard Logan	46945	4SC-15-0012	JUROR, JAN 19/17, JP#4	445954	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dennis Hunsberger	39542	10-2242-FC1	RAE CHILD, MAR 4-SEP 4/16, CC#1	443804	02-07-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dennis Raymond Wallace	46191	4TR-14-0436	JURORS, JP#4	440413	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Denny, Melanie M	21780	05/25/17	MAY 20-24/17, EXP REIMB, AUD	448360	06-13-17	County Auditor	Training, Conf., Seminars	\$540.38	
Denny, Melanie M	21780	09/30/16	SEP 27-28/16, EXP REIMB, AUD	439628	10-18-16	County Auditor	Training, Conf., Seminars	\$60.99	
Denny, Melanie M	21780	12/08/16	DEC 5-7/16, EXP REIMB, AUD	442916	01-10-17	County Auditor	Training, Conf., Seminars	\$70.00	
Denton Cty Const #3	27162	16-0395-T26	SERVICE FEE, D/CLK	444076	02-14-17	Default	Fees Of Office, Dist Cler	\$75.00	
Denton Cty Const #3	27162	APR 17	SERVICE FEE, D/CLK	448261	06-13-17	Default	Fees Of Office, Dist Cler	\$130.00	
Denton Cty Const #4	27430	11-585-T26	SERVICE FEE, D/CLK	448262	06-13-17	Default	Fees Of Office, Dist Cler	\$60.00	
Denucci Constructors Llc	46060	1/1604-068	P#1604-068, AUG 1-30/16, FOREST NORTH DRAINAGE IMP, PHASE 1	439101	10-04-16	Commissioner Pct 1	P&G-Capital	\$152,734.50	
Denucci Constructors Llc	46060	2/1604-068	P#1604-068, SEP 1-30/16, FOREST NORTH DRAINAGE, PHASE 1	440414	11-08-16	Commissioner Pct 1	P&G-Capital	\$208,685.70	
Denucci Constructors Llc	46060	3/1604-068	P#1604-068, OCT 1-31/16, FOREST NORTH DRAINAGE PH 1	441318	12-06-16	Commissioner Pct 1	P&G-Capital	\$266,921.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Denucci Constructors Llc	46060	4/1604-068	P#1604-068, FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 1, NOV 1-DEC 2/16	443151	01-17-17	Commissioner Pct 1	P&G-Capital	\$182,471.22	
Denucci Constructors Llc	46060	5/1604-068	P#1604-068, DEC 3-31/16, FOREST NORTH DRAINAGE, PHASE 1	443805	02-07-17	Commissioner Pct 1	P&G-Capital	\$177,314.98	
Denucci Constructors Llc	46060	6/1604-068	P#1604-068, FOREST NORTH DRAINAGE, PH 1, JAN 1-31/17	444594	02-28-17	Commissioner Pct 1	P&G-Capital	\$108,115.87	
Denucci Constructors Llc	46060	7/1604-068	P#1604-068, FEB 1-28/17, FOREST NORTH DRAINAGE, PHASE 1	446664	04-25-17	Commissioner Pct 1	P&G-Capital	\$304,664.67	
Denucci Constructors Llc	46060	8/1604-068	P#1604-068, MAR 1-31/17, FOREST NORTH DRAINAGE, PHASE 1	447160	05-09-17	Commissioner Pct 1	P&G-Capital	\$191,005.20	
Denucci Constructors Llc	46060	9/1604-068	P#1604-068, FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 1, APR 1-30/17	448139	06-06-17	Commissioner Pct 1	P&G-Capital	\$172,795.55	
Department Of State Health Services	44041	NOV 16;HAYES	NOV 9-10/16, S HAYES, ACO BASIC TRAINING COURSE, ANML SVC	440130	11-01-16	Animal Services	Training, Conf., Seminars	\$75.00	
Department Of Veteran Affairs	41386	10/27/16;EMS	R#226555, REFUND, A GARCIA, EMS	440829	11-22-16	Default	Ems Fees	\$422.22	
Dependable Relocation Services Inc	47120	111-20-5117	WMCO-CR111, PARCEL 26-JOHNSON (TENTANT) RELOCATION CLAIMS, DIRECT PAY TO MOVERS	447700	05-23-17	Commissioner Pct 3	P&G-Capital	\$5,426.00	
Dept Of Information Resources	29109	16081002N	AUG 16, ITS	439353	10-11-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	16081002N	AUG 16, WC RADIO	439353	10-11-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17011003N	JAN 17, ITS	445152	03-21-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17011003N	JAN 17, WC RADIO	445152	03-21-17	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17021003N	FEB 17, ITS	447924	05-30-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17021003N	FEB 17, WC RADIO	447924	05-30-17	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17031003N	MAR 17, ITS	447924	05-30-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17031003N	MAR 17, WC RADIO	447924	05-30-17	Wc Radio Communication System	Utilities	\$1,123.90	
Dept Of Information Resources	29109	17031003N	MAR 17, 911 COMM	447924	05-30-17	911 Communications	Utilities	\$622.02	
Dept Of Information Resources	29109	17041003N	APR 17, ITS	448263	06-13-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17041003N	APR 17, WC RADIO	448263	06-13-17	Wc Radio Communication System	Utilities	\$1,105.83	
Dept Of Information Resources	29109	17041003N	APR 17, 911 COMM	448263	06-13-17	911 Communications	Utilities	\$772.67	
Dept Of Information Resources	29109	17091003N	SEP 16, ITS	440131	11-01-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17091003N	SEP 16, WC RADIO	440131	11-01-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17101003N	OCT 16, ITS	442366	12-20-16	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17101003N	OCT 16, WC RADIO	442366	12-20-16	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17111003N	NOV 16, ITS	443152	01-17-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17111003N	NOV 16, WC RADIO	443152	01-17-17	Wc Radio Communication System	Utilities	\$343.06	
Dept Of Information Resources	29109	17121003N	DEC 16, ITS	444595	02-28-17	Information Technology	Telephone Service	\$2,450.00	
Dept Of Information Resources	29109	17121003N	DEC 16, WC RADIO	444595	02-28-17	Wc Radio Communication System	Utilities	\$343.06	
Derek Horton	46362	11/08/16;DH	RAINED OUT, REFUND, PARKS	441319	12-06-16	Default	Softball Fees	\$70.00	
Derrick King	46177	4TR-14-0436	JURORS, JP#4	440415	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Design Specialties Inc	33447	44413	PURCHASE LP-506 LID FOR TP-506 TRAY-2 CASES-\$96/EA	445628	03-28-17	Academy	Food Service	\$87.00	163811
Design Specialties Inc	33447	44413	PURCHASE 1/2 CASE MIXED SPD-4S 4 OZ. SOLID PORTION CONTROLLERS &	445628	03-28-17	Detention	Food Service	\$65.25	163811
Design Specialties Inc	33447	44413	PURCHASE 1/2 CASE SPD-85 8OZ SOLID PORTION CONTROLLERS	445628	03-28-17	Triad	Food Service	\$21.75	163811
Design Workshop Inc	44498	0056196	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, DEC 1-31/16	443520	01-31-17	Commissioner Pct 2	P&G-Capital	\$56,237.71	
Design Workshop Inc	44498	55575	P#5619, AUG 1-31/16, RIVER RANCH COUNTY PARK, PHASE II	439562	10-18-16	Commissioner Pct 2	P&G-Capital	\$8,347.25	
Design Workshop Inc	44498	55762	P#5619, SEP 1-30/16, RIVER RANCH COUNTY PARK, PHASE 2	440132	11-01-16	Commissioner Pct 2	P&G-Capital	\$38,632.45	
Design Workshop Inc	44498	55792	P#5619, OCT 1-31/16, RIVER RANCH COUNTY PARK PH II	441321	12-06-16	Commissioner Pct 2	P&G-Capital	\$24,595.00	
Design Workshop Inc	44498	55966	P#05619, NOV 1-30/16, RIVER RANCH COUNTY PARK, PHASE 2	442367	12-20-16	Commissioner Pct 2	P&G-Capital	\$169,253.00	
Design Workshop Inc	44498	56373	P#05619, RIVER RANCH COUNTY PARK, PH 2, JAN 1-31/17	444596	02-28-17	Commissioner Pct 2	P&G-Capital	\$14,725.74	
Design Workshop Inc	44498	56597	P#5619, RIVER RANCH COUNTY PARK, PHASE 2M FEB 1-28/17	446182	04-11-17	Commissioner Pct 2	P&G-Capital	\$84,216.50	
Design Workshop Inc	44498	56727	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, MAR 1-31/17	446929	05-02-17	Commissioner Pct 2	P&G-Capital	\$92,301.65	
Design Workshop Inc	44498	56935	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, APR 1-30/17	447701	05-23-17	Commissioner Pct 2	P&G-Capital	\$8,339.56	
Desiree Hernandez	46576	11/08/16	ELECTION WORKERS SVC CONTRACT	441833	12-13-16	Election Svs Contract	Election Judges/Clerks	\$202.50	
Desouza, Linda J	47031	03/30/17	MAR 30/17, OVERNIGHT MEAL, EXP REIMB, JAIL	446481	04-18-17	County Jail	Travel	\$25.82	
Desouza, Linda J	47031	03/30/17A	MAR 30/17, FUEL, EXP REIMB, JAIL	446481	04-18-17	County Jail	Travel	\$25.00	
Desouza, Linda J	47031	03/31/17A	MAR 31/17, FUEL, EXP REIMB, JAIL	446481	04-18-17	County Jail	Travel	\$34.35	
Desouza, Linda J	47031	04/03/17	MAR 31/17, INMATE MEAL, EXP REIMB, JAIL	446481	04-18-17	County Jail	Food Service	\$6.57	
Dessauer, Carly N	45793	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447677	05-23-17	County Attorney	Membership Dues	\$124.36	
Dessauer, Carly N	45793	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439537	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Destiny Software Inc	46063	3799	10/1/2016-9/30/2017 AGENDAQUICK MAINTENANCE & SUPPORT	439819	10-25-16	Information Technology	Software Maintenance	\$5,200.00	162233
Diamond Surveying, Inc	18594	2016-185	WA#4, SW WILCO CTY REGIONAL PARK, JUL 19-SEP 26/16	439565	10-18-16	Non-Departmental	Professional Services	\$13,597.50	
Diamond Surveying, Inc	18594	2016-192	SURVEY SVC, SHAMAN KARST FAUNA, SEP 23-OCT 6/16, WCCF	443153	01-17-17	Wmsn Co Conservation Dept	Professional Services	\$5,660.00	
Diamond Surveying, Inc	18594	2016-222	SURVEY SVC, SHAMAN KARST FAUNA, NOV 21-23/16, WCCF	443153	01-17-17	Wmsn Co Conservation Dept	Professional Services	\$2,142.50	
Diamond Surveying, Inc	18594	2017-12	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445153	03-21-17	Unified Road System	Surveying	\$1,920.00	162621
Diamond Surveying, Inc	18594	2017-14	P#206-128, WA#6, O'CONNOR DRIVE @ RM 620 TRAFFIC STUDY & SAFETY IMPROVEMENTS, JAN 12-FEB 1/17	444597	02-28-17	Commissioner Pct 1	P&G-Capital	\$6,642.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Diamond Surveying, Inc	18594	2017-26	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445153	03-21-17	Unified Road System	Surveying	\$1,040.00	162621
Diamond Surveying, Inc	18594	2017-32	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445629	03-28-17	Unified Road System	Surveying	\$14,140.00	162621
Diamond Surveying, Inc	18594	2017-51	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	446665	04-25-17	Unified Road System	Surveying	\$9,730.00	162621
Diamond Surveying, Inc	18594	2017-65	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	447703	05-23-17	Unified Road System	Surveying	\$2,540.00	162621
Diamond Surveying, Inc	18594	2017-66	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	447703	05-23-17	Unified Road System	Surveying	\$630.00	162621
Diamond Surveying, Inc	18594	2017-71	DIAMOND SURVEYING-WA # 7 ON CALL SURVEY SERVICES ON VARIOUS COUNTY ROADS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447703	05-23-17	Unified Road System	Surveying	\$1,720.00	164180
Diana G Countryman	31617	4TR-14-0436	JURORS, JP#4	440416	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Diana M Babicki	39540	APR 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	445154	03-21-17	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	DEC 16DBA	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	441194	11-29-16	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	FEB 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	443806	02-07-17	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	JAN 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	442602	12-20-16	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	JUN 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	447704	05-23-17	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	MAR 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	444827	03-07-17	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	MAY 17DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	446666	04-25-17	Wc Radio Communication System	Rent	\$739.73	
Diana M Babicki	39540	NOV 16DB	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	440133	11-01-16	Wc Radio Communication System	Rent	\$739.73	
Diane Kay Gaume	45441	13	WEBSITE DESIGN, INSTALL & SETUP, HIST COMM	439354	10-11-16	Wc Historical Commission	Professional Services	\$7.63	
Diane Pedrosa Marques	46744	2CR-16-00309	COURT COST REFUND, JP#2	443521	01-31-17	Default	Jp Courts-Refunds	\$151.90	
Diaz Firm Pllc	46865	14-08976-2	MICHAEL RAY GONZALEZ, CC#2	445155	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	16-07955-3	GINNEY GONZALEZ, CC#3	444828	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Diaz Firm Pllc	46865	16-08141-1	JUAN JOSE GUERRERO, JAN 18-FEB 17/17, CC#1	445155	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	17-00073-2	JOSEPH RENDON, CC#2	445956	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	17-00562-3	JALEN DEVANTE CARTER, CC#3	444828	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	17-00743-3	SANDY MARIA HOLLON, CC#3	445630	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	17-00940-2	JUAN LUIS MACIAS, CC#2	445155	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Diaz Firm Pllc	46865	DECLINED;DZD	DUSTIN ZANE DUNCAN, DECLINED @ MAGISTRATION, FEB 3-8/17, 26TH	445155	03-21-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Dick Blick Co	43848	7334679	SAFCO 5-DRAWER STEEL FILE-TROPICAL SAND, FLAT FILE BASE, LARGE	445156	03-21-17	Unified Road System	Office Furniture < \$5,000	\$227.99	163652
Dick, Shawn W	47145	05/19/17	MAY 5-7/17, MAY 9/17, EXP REIMB, D/ATTY	448058	05-30-17	District Attorney	Training, Conf., Seminars	\$170.13	
Dietz & Jarrard, Pc	6589	05-0133-CP2-4	R#2016-138702, AD LITEM FEE, C/CLK	443522	01-31-17	Default	County Clerk-Due To Other	\$350.00	
Dietz & Jarrard, Pc	6589	12-0384-CP4A	2016-138178, AD LITEM FEE, C/CLK	442772	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Dietz & Jarrard, Pc	6589	16-0107-CP4	R#2017-141001, AD LITEM FEE, C/CLK	444829	03-07-17	Default	County Clerk-Due To Other	\$350.00	
Dilshad Shariff	46343	11/08/16	ELECTION WORKERS-COUNTY	441834	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Dion W Clark	36730	05-2245-F395	H CHILD, OAG 0012649109, JUL 15/16, 395TH	444598	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	05-2245-F395A	DH, OCT 14/16, OAG #0012649109, 395TH	447393	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	09-3544-FC4B	AKP, A CHILD, SEP 23/16, CC#4	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	11-2416-F425E	K CHILD, AUG 5/16, 425TH	443523	01-31-17	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	12-1785-FC4A	KE, A CHILD, JUL 1/16, CC#4	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	13-0138-CPS395K	W CHILD, JUL 8-29/16, 395TH	441835	12-13-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	14-0141-CPSC1D	SL, OCT-DEC 16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Dion W Clark	36730	15-0032-CPS395E	SW CHILD, JUL 8-29/16, 395TH	441835	12-13-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0096-CPSC1C	AMD-G A CHILD, JUL 13-AUG 25/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Dion W Clark	36730	15-0096-CPSC1D	AD-G, DEC 16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	15-0124-CPSC425	H/M CHILDREN, JUL 11/16, 425TH	442369	12-20-16	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0166-CPSC425D	J-G CHILDREN, AUG 10-SEP 12/16, 425TH	442369	12-20-16	District Courts	Family Cases - Court Appt	\$675.00	
Dion W Clark	36730	15-0166-CPSC425E	JG, NOV 28/16, 425TH	446183	04-11-17	District Courts	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0197-CPSC1B	E CHILDREN, AUG 10-SEP 29/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0197-CPSC1C	TE JR, AE, NOV 28/16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0199-CPSC1A	H CHILDREN, JUL 27-AUG 9/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	15-0213-CPSC1C	B A CHILD, AUG 30/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dion W Clark	36730	15-0213-CPSC1D	KB, OCT 12/16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0223-CPSC1B	M CHILD, SEP 22/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	15-0223-CPSC1C	JM, NOV-DEC 16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$600.00	
Dion W Clark	36730	16-0008-CPS425B	JF CHILD, JUL 1-AUG 29/16, 425TH	442369	12-20-16	District Courts	Family Cases - Court Appt	\$375.00	
Dion W Clark	36730	16-0060-CPS395A	EV, AV, CHILDREN, JUL 1-AUG 25/16, 395TH	441835	12-13-16	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	16-0061-CPSC1A	M A CHILD, JUL 6/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Dion W Clark	36730	16-0061-CPSC1B	CM, OCT-DEC 16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$600.00	
Dion W Clark	36730	16-0103-CPS395	Z CHILD, SEP 17-21/16, 395TH	441835	12-13-16	District Courts	Family Cases - Court Appt	\$525.00	
Dion W Clark	36730	16-0103-CPS395B	Z, OCT 28-NOV 21/16, 395TH	446183	04-11-17	District Courts	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	16-0105-CPSC1	J-C CHILDREN, SEP 20-28/16, CC#1	442773	01-10-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Dion W Clark	36730	16-0105-CPSC1A	IC, ZC, OCT-DEC 16, CC#1	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$1,950.00	
Dion W Clark	36730	16-0107-CPS425	CM JR CHILD, SEP 30/16, 425TH	442369	12-20-16	District Courts	Family Cases - Court Appt	\$150.00	
Dion W Clark	36730	16-0107-CPS425B	MJR, OCT 19-NOV 7/16, 425TH	446183	04-11-17	District Courts	Family Cases - Court Appt	\$450.00	
Dion W Clark	36730	16-0146M	CL, OCT 16, CC#4	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	16-0147M	EH, OCT 16, CC#4	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	16-0148M	LM, OCT 16, CC#4	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	16-0149M	AC, OCT 16, CC#4	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	16-0150M	NC, OCT 16, CC#4	445157	03-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Dion W Clark	36730	17-0004M	DK, JAN 5/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0005M	MR, JAN 9/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0006M	JRA, JAN 9/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0007M	JR, JAN 9/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0008M	KS, JAN 11/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0009M	KC, JAN 11/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0043M	KL, FEB 18-27/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0043MA	KL, FEB 28/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0044M	ZR, FEB 18/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0045M	MS, FEB 18/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0046M	RB, FEB 22/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0047M	ND, FEB 22/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0048M	JN, FEB 22-23/17, CC#4	448264	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Dion W Clark	36730	17-0050-CP4	R#2017-141640, AD LITEM FEE, C/CLK	447706	05-23-17	Default	County Clerk-Due To Other	\$350.00	
Direct Propane Services	43060	594581	PO 158289, FUEL, FLEET	439355	10-11-16	Fleet Maintenance	Gasoline	\$889.37	
Direct Propane Services	43060	594773	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440830	11-22-16	Fleet Maintenance	Gasoline	\$1,241.76	162235
Direct Propane Services	43060	595648	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440418	11-08-16	Fleet Maintenance	Gasoline	\$1,129.31	162235
Direct Propane Services	43060	596533	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440830	11-22-16	Fleet Maintenance	Gasoline	\$1,026.25	162235
Direct Propane Services	43060	598100	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	441836	12-13-16	Fleet Maintenance	Gasoline	\$1,144.25	162235
Direct Propane Services	43060	601635	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442774	01-10-17	Fleet Maintenance	Gasoline	\$1,376.14	162235
Direct Propane Services	43060	605016	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444344	02-21-17	Fleet Maintenance	Gasoline	\$1,896.00	162235
Direct Propane Services	43060	606023	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443807	02-07-17	Fleet Maintenance	Gasoline	\$1,181.82	162235
Direct Propane Services	43060	608079	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445158	03-21-17	Fleet Maintenance	Gasoline	\$1,757.88	162235
Direct Propane Services	43060	610392	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447394	05-16-17	Fleet Maintenance	Gasoline	\$1,342.19	162235
Direct Propane Services	43060	610556	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446667	04-25-17	Fleet Maintenance	Gasoline	\$506.57	162235
Direct Propane Services	43060	610671	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445631	03-28-17	Fleet Maintenance	Gasoline	\$1,386.13	162235
Direct Propane Services	43060	612510	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446667	04-25-17	Fleet Maintenance	Gasoline	\$1,519.70	162235
Direct Propane Services	43060	614575	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447707	05-23-17	Fleet Maintenance	Gasoline	\$1,463.00	162235
Direct Propane Services	43060	E147899	Taylor propane fuel repair ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444344	02-21-17	Fleet Maintenance	Fuel Site Repair	\$1,971.20	163531
Direct Propane Services	43060	E148758	Propane hose repair Taylor yard ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445158	03-21-17	Fleet Maintenance	Fuel Site Repair	\$410.00	163582
Direct Propane Services	43060	E155884	Fuel island repair blanket ***PLEASE*** Send all invoices to: fleetaccounting@wilco.org****	448265	06-13-17	Fleet Maintenance	Fuel Site Repair	\$85.00	164560
Direct Propane Services	43060	S001832	Propane hose repair Central ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445158	03-21-17	Fleet Maintenance	Fuel Site Repair	\$125.00	163745
Direct Propane Services	43060	T0041177	PO 162235, PARTS, FLEET	443709	12-31-16	Fleet Maintenance	Gasoline	\$0.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Directv Llc	23939	29516947154	SEP 18-AUG 17/16, 911 COMM	439102	10-04-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	29757245114	OCT 18-NOV 17/16, 911 COMM	440419	11-08-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	29997101374	NOV 18-DEC 17/16, 911 COMM	441837	12-13-16	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	30237207704	DEC 18/16-JAN 17/17, 911 COMM	442775	01-10-17	911 Communications	Internet/Email Svs	\$82.99	
Directv Llc	23939	30477907864	JAN 18-FEB 17/17, 911 COMM	443808	02-07-17	911 Communications	Internet/Email Svs	\$87.58	
Directv Llc	23939	30718725344	FEB 18-MAR 17/17, 911 COMM	444830	03-07-17	911 Communications	Internet/Email Svs	\$88.99	
Directv Llc	23939	30959878854	MAR 18-APR 17/17, 911 COMM	445957	04-04-17	911 Communications	Internet/Email Svs	\$88.99	
Directv Llc	23939	31201168644	APR 18-MAY 17/17, 911 COMM	446930	05-02-17	911 Communications	Internet/Email Svs	\$93.24	
Directv Llc	23939	31441825534	MAY 18-JUN 17/17, 911 COMM	448140	06-06-17	911 Communications	Internet/Email Svs	\$88.99	
Dirner, Brian J	19659	05/02/17	APR 17-21/17, EXP REIMB, SHF	447354	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Dirner, Brian J	19659	10/20/16	SEP 26-30/16, EXP REIMB, SHF	440064	11-01-16	Patrol Division	Training, Conf., Seminars	\$180.00	
Dismukes, Angela R	44536	01/26/17	DEC 21/16, JAN 5, 9, 12, 26/17, EXP REIMB, EXT SVC	444289	02-21-17	Extension Service	Travel	\$65.84	
Dispute Resolution Center	23951	AUG 16	PO 160461, AUG 16, DRC MEDIATION REPORT, JUV	439103	10-04-16	Juvenile Services	Professional Services	\$500.00	
Dispute Resolution Center	23951	NOV 16	BLANKET PURCHASE MEDIATION SERVICES FOR JUVENILES & FAMILIES	443154	01-17-17	Juvenile Services	Professional Services	\$100.00	163205
Dispute Resolution Center	23951	SEP-OCT 16	PO 162174, OCT 16, DRC MEDIATION REPORT FOR SVCS, JUV	442370	12-20-16	Juvenile Services	Professional Services	\$100.00	
Dlt Solutions	18764	SI347753	AUTODESK AUTOCAD LT 2017 GOVERNMENT MAINTENANCE (1 YR) (RENEWAL)	444345	02-21-17	Unified Road System	Software Maintenance	\$513.06	163397
Dm Medical Billings Llc	36557	4418	BILLING SVCS, AUG 16, EMS	439104	10-04-16	Ems	Collection Fees	\$47,544.23	
Dm Medical Billings Llc	36557	4475	BILLING SVCS, SEP 16, EMS	440420	11-08-16	Ems	Collection Fees	\$44,781.75	
Dm Medical Billings Llc	36557	4529	BILLING SVCS, OCT 16, EMS	442371	12-20-16	Ems	Collection Fees	\$40,586.04	
Dm Medical Billings Llc	36557	4585	BILLING SVCS, NOV 16, EMS	443155	01-17-17	Ems	Collection Fees	\$44,175.46	
Dm Medical Billings Llc	36557	4635	BILLING SVCS, DEC 16, EMS	443809	02-07-17	Ems	Collection Fees	\$44,054.71	
Dm Medical Billings Llc	36557	4738	BILLING SVCS, JAN 17, EMS	445159	03-21-17	Ems	Collection Fees	\$37,842.06	
Dm Medical Billings Llc	36557	4756	BILLING SVCS, FEB 17, EMS	445632	03-28-17	Ems	Collection Fees	\$30,445.33	
Dm Medical Billings Llc	36557	4838	BILLING SVCS, MAR 17, EMS	447162	05-09-17	Ems	Collection Fees	\$52,170.09	
Dm Medical Billings Llc	36557	4883	BILLING SVCS FOR APR 17, EMS	447708	05-23-17	Ems	Collection Fees	\$37,713.30	
Dnkc Investments Inc	46076	110S-26S-264&266	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 264 & 266	439356	10-11-16	Commissioner Pct 4	P&G-Capital	\$1,665.00	
Dobie Supply Llc	45155	13716	REPAIR PARTS UMB1349 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440831	11-22-16	Fleet Maintenance	Parts	\$1,072.50	162415
Dobie Supply Llc	45155	13813	REPAIR PARTS(2) UMB1349 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441323	12-06-16	Fleet Maintenance	Parts	\$536.25	162689
Document Processing Solutions Inc	46883	2017-9169	DOC#20170083, OVERPAYMENT REFUND, CK#204987, C/CLK	445160	03-21-17	Default	Fees Of Office, Co. Clerk	\$247.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Ccc Fees Due To State Com	\$40.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Jury Service Fees Due To	\$4.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Criminal Judicial Support	\$6.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Moving Violation Fee Due	\$.10	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	St Traffic Fees Due To St	\$30.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Indigent Def Fees - Due T	\$2.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Jp #3 Technology Fees	\$4.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Courthouse Security Fees	\$3.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Jp 3 Security Fees	\$1.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Fees Of Office, Co Sherif	\$5.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Fees Of Office, Jp Pct #3	\$3.00	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Fines, Jp Pct #3	\$101.90	
Dominic K Nguyen	46073	3CR-16-07491	REFUND, JP#3	439357	10-11-16	Default	Other Revenue	\$5.00	
Don G Schwertner	46454	11/08/16	ELECTION WORKERS-COUNTY	441324	12-06-16	Elections	Election Judges/Clerks	\$177.50	
Don Hewlett Chevrolet Buick Inc	121	575150	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012084	11-02-16	Fleet Maintenance	Sublets	\$64.13	162319
Don Hewlett Chevrolet Buick Inc	121	579163	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012573	12-21-16	Fleet Maintenance	Sublets	\$106.74	162319
Don Hewlett Chevrolet Buick Inc	121	582158	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Sublets	\$102.25	162319
Don Hewlett Chevrolet Buick Inc	121	583622	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Sublets	\$64.13	162319
Don Hewlett Chevrolet Buick Inc	121	587179	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013446	03-08-17	Fleet Maintenance	Sublets	\$130.57	162319
Don Hewlett Chevrolet Buick Inc	121	587961	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013446	03-08-17	Fleet Maintenance	Sublets	\$130.57	162319
Don Hewlett Chevrolet Buick Inc	121	588283	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013545	03-22-17	Fleet Maintenance	Sublets	\$100.00	162319
Don Hewlett Chevrolet Buick Inc	121	588997	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013545	03-22-17	Fleet Maintenance	Sublets	\$130.57	162319
Don Hewlett Chevrolet Buick Inc	121	590051	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013677	03-29-17	Fleet Maintenance	Sublets	\$200.00	162319

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	592805	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013915	04-19-17	Fleet Maintenance	Sublets	\$100.00	162319
Don Hewlett Chevrolet Buick Inc	121	769959	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$341.28	
Don Hewlett Chevrolet Buick Inc	121	769960	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$93.02	
Don Hewlett Chevrolet Buick Inc	121	770119	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$27.61	
Don Hewlett Chevrolet Buick Inc	121	770208	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$46.95	
Don Hewlett Chevrolet Buick Inc	121	770223	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$79.97	
Don Hewlett Chevrolet Buick Inc	121	770279	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$22.64	
Don Hewlett Chevrolet Buick Inc	121	770413	PO 162064, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$118.38	
Don Hewlett Chevrolet Buick Inc	121	770551	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$158.68	
Don Hewlett Chevrolet Buick Inc	121	770616	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$85.39	
Don Hewlett Chevrolet Buick Inc	121	770741	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$613.80	
Don Hewlett Chevrolet Buick Inc	121	770839	PO 162071, PARTS, FLEET	3011794	10-05-16	Fleet Maintenance	Parts	\$(153.14)	
Don Hewlett Chevrolet Buick Inc	121	770969	PO 162071, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$50.29	
Don Hewlett Chevrolet Buick Inc	121	771107	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$309.00	
Don Hewlett Chevrolet Buick Inc	121	771186	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$313.98	
Don Hewlett Chevrolet Buick Inc	121	771196	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$5.94	
Don Hewlett Chevrolet Buick Inc	121	771289	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$149.60	
Don Hewlett Chevrolet Buick Inc	121	771290	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$409.20	
Don Hewlett Chevrolet Buick Inc	121	771369	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$149.31	
Don Hewlett Chevrolet Buick Inc	121	771600	PO 162071, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$18.36	
Don Hewlett Chevrolet Buick Inc	121	771706	PO 162164, PARTS, FLEET	3011869	10-12-16	Fleet Maintenance	Parts	\$146.43	
Don Hewlett Chevrolet Buick Inc	121	771976	PO 162071, PARTS, FLEET	3011913	10-19-16	Fleet Maintenance	Parts	\$94.60	
Don Hewlett Chevrolet Buick Inc	121	772059	PO 162071, PARTS, FLEET	3012084	11-02-16	Fleet Maintenance	Parts	\$(7.48)	
Don Hewlett Chevrolet Buick Inc	121	772697	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012003	10-26-16	Fleet Maintenance	Parts	\$1,049.88	162204
Don Hewlett Chevrolet Buick Inc	121	772714	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012084	11-02-16	Fleet Maintenance	Parts	\$183.57	162204
Don Hewlett Chevrolet Buick Inc	121	772715	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012003	10-26-16	Fleet Maintenance	Parts	\$204.60	162204
Don Hewlett Chevrolet Buick Inc	121	772717	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012003	10-26-16	Fleet Maintenance	Parts	\$313.98	162204
Don Hewlett Chevrolet Buick Inc	121	772718	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012003	10-26-16	Fleet Maintenance	Parts	\$93.02	162204
Don Hewlett Chevrolet Buick Inc	121	772994	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012084	11-02-16	Fleet Maintenance	Parts	\$264.92	162204
Don Hewlett Chevrolet Buick Inc	121	773077	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012084	11-02-16	Fleet Maintenance	Parts	\$126.00	162204
Don Hewlett Chevrolet Buick Inc	121	773332	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012084	11-02-16	Fleet Maintenance	Parts	\$409.20	162204
Don Hewlett Chevrolet Buick Inc	121	773379	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$309.16	162204
Don Hewlett Chevrolet Buick Inc	121	773549	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$113.85	162204
Don Hewlett Chevrolet Buick Inc	121	773773	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$45.18	162204
Don Hewlett Chevrolet Buick Inc	121	773774	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$622.60	162204
Don Hewlett Chevrolet Buick Inc	121	773835	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$59.08	162204
Don Hewlett Chevrolet Buick Inc	121	773838	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$63.12	162204
Don Hewlett Chevrolet Buick Inc	121	773862	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$63.12	162204
Don Hewlett Chevrolet Buick Inc	121	773885	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$580.80	162204
Don Hewlett Chevrolet Buick Inc	121	774037	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$52.42	162204
Don Hewlett Chevrolet Buick Inc	121	774179	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$349.56	162204
Don Hewlett Chevrolet Buick Inc	121	774311	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$60.83	162557
Don Hewlett Chevrolet Buick Inc	121	774342	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$464.20	162557
Don Hewlett Chevrolet Buick Inc	121	774394	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$176.58	162557
Don Hewlett Chevrolet Buick Inc	121	774518	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012160	11-09-16	Fleet Maintenance	Parts	\$214.50	162557
Don Hewlett Chevrolet Buick Inc	121	774735	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012258	11-23-16	Fleet Maintenance	Parts	\$558.70	162557
Don Hewlett Chevrolet Buick Inc	121	774787	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012258	11-23-16	Fleet Maintenance	Parts	\$194.36	162557

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	779762	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$2.60	163052
Don Hewlett Chevrolet Buick Inc	121	779896	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$156.75	163052
Don Hewlett Chevrolet Buick Inc	121	780048	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$93.33	163052
Don Hewlett Chevrolet Buick Inc	121	780195	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$52.25	163052
Don Hewlett Chevrolet Buick Inc	121	780275	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$278.32	163052
Don Hewlett Chevrolet Buick Inc	121	780447	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$41.94	163052
Don Hewlett Chevrolet Buick Inc	121	780664	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012672	01-11-17	Fleet Maintenance	Parts	\$(52.25)	162841
Don Hewlett Chevrolet Buick Inc	121	780832	PO 163052, PARTS, FLEET	3012672	01-11-17	Fleet Maintenance	Parts	\$(56.10)	
Don Hewlett Chevrolet Buick Inc	121	781366	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$258.16	163052
Don Hewlett Chevrolet Buick Inc	121	781412	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$147.40	163052
Don Hewlett Chevrolet Buick Inc	121	781435	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$119.58	163052
Don Hewlett Chevrolet Buick Inc	121	781649	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$117.81	163052
Don Hewlett Chevrolet Buick Inc	121	782178	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012787	01-18-17	Fleet Maintenance	Parts	\$106.74	163052
Don Hewlett Chevrolet Buick Inc	121	782261	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012905	02-01-17	Fleet Maintenance	Parts	\$72.86	163052
Don Hewlett Chevrolet Buick Inc	121	782670	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012905	02-01-17	Fleet Maintenance	Parts	\$326.34	163052
Don Hewlett Chevrolet Buick Inc	121	782739	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012905	02-01-17	Fleet Maintenance	Parts	\$112.20	163052
Don Hewlett Chevrolet Buick Inc	121	782824	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012905	02-01-17	Fleet Maintenance	Parts	\$55.52	163052
Don Hewlett Chevrolet Buick Inc	121	782825	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012905	02-01-17	Fleet Maintenance	Parts	\$30.84	163052
Don Hewlett Chevrolet Buick Inc	121	782947	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$1,084.98	163254
Don Hewlett Chevrolet Buick Inc	121	782955	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$450.00	163254
Don Hewlett Chevrolet Buick Inc	121	782969	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$357.60	163254
Don Hewlett Chevrolet Buick Inc	121	783238	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$54.78	163052
Don Hewlett Chevrolet Buick Inc	121	783377	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$(80.00)	163254
Don Hewlett Chevrolet Buick Inc	121	783401	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$437.80	163052
Don Hewlett Chevrolet Buick Inc	121	783575	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$92.08	163052
Don Hewlett Chevrolet Buick Inc	121	783751	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$329.67	163052
Don Hewlett Chevrolet Buick Inc	121	784029	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$635.08	163052
Don Hewlett Chevrolet Buick Inc	121	784082	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$326.34	163254
Don Hewlett Chevrolet Buick Inc	121	784173	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013005	02-08-17	Fleet Maintenance	Parts	\$715.54	163254
Don Hewlett Chevrolet Buick Inc	121	784400	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$207.90	163254
Don Hewlett Chevrolet Buick Inc	121	784401	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$26.94	163254
Don Hewlett Chevrolet Buick Inc	121	784402	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$67.95	163254
Don Hewlett Chevrolet Buick Inc	121	784694	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$16.82	163254
Don Hewlett Chevrolet Buick Inc	121	784712	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$18.94	163254
Don Hewlett Chevrolet Buick Inc	121	784740	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013106	02-15-17	Fleet Maintenance	Parts	\$82.85	163254
Don Hewlett Chevrolet Buick Inc	121	785122	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$1,932.60	163356
Don Hewlett Chevrolet Buick Inc	121	785248	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$171.32	163356
Don Hewlett Chevrolet Buick Inc	121	785457	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$179.88	163356
Don Hewlett Chevrolet Buick Inc	121	785484	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$46.49	163356

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	785569	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013106 FLEETACCOUNTING@WILCO.ORG ***	02-15-17		Fleet Maintenance	Parts	\$502.08	163254
Don Hewlett Chevrolet Buick Inc	121	785688	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013106 FLEETACCOUNTING@WILCO.ORG ***	02-15-17		Fleet Maintenance	Parts	\$209.33	163254
Don Hewlett Chevrolet Buick Inc	121	785825	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013268 FLEETACCOUNTING@WILCO.ORG ***	02-22-17		Fleet Maintenance	Parts	\$156.88	163254
Don Hewlett Chevrolet Buick Inc	121	785964	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013268 FLEETACCOUNTING@WILCO.ORG ***	02-22-17		Fleet Maintenance	Parts	\$398.70	163254
Don Hewlett Chevrolet Buick Inc	121	786013	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$11.23	163356
Don Hewlett Chevrolet Buick Inc	121	786135	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$64.76	163356
Don Hewlett Chevrolet Buick Inc	121	786357	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$326.34	163356
Don Hewlett Chevrolet Buick Inc	121	786436	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$326.34	163356
Don Hewlett Chevrolet Buick Inc	121	786647	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$94.63	163356
Don Hewlett Chevrolet Buick Inc	121	786658	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$326.34	163356
Don Hewlett Chevrolet Buick Inc	121	786711	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$20.48	163356
Don Hewlett Chevrolet Buick Inc	121	786797	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$945.45	163356
Don Hewlett Chevrolet Buick Inc	121	786837	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$19.46	163356
Don Hewlett Chevrolet Buick Inc	121	786841	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$203.54	163356
Don Hewlett Chevrolet Buick Inc	121	786898	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$37.04	163356
Don Hewlett Chevrolet Buick Inc	121	787044	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$34.43	163356
Don Hewlett Chevrolet Buick Inc	121	787074	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$10.51	163356
Don Hewlett Chevrolet Buick Inc	121	787114	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$18.42	163356
Don Hewlett Chevrolet Buick Inc	121	787273	PO 163605, PARTS, FLEET	3013545	03-22-17	Fleet Maintenance	Parts	\$28.56	
Don Hewlett Chevrolet Buick Inc	121	787274	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$8.69	163356
Don Hewlett Chevrolet Buick Inc	121	787294	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$2,645.51	163603
Don Hewlett Chevrolet Buick Inc	121	787347	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$3.51	163603
Don Hewlett Chevrolet Buick Inc	121	787374	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$551.01	163603
Don Hewlett Chevrolet Buick Inc	121	787390	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$66.20	163603
Don Hewlett Chevrolet Buick Inc	121	787391	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$326.34	163603
Don Hewlett Chevrolet Buick Inc	121	787395	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$151.52	163356
Don Hewlett Chevrolet Buick Inc	121	787477	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$50.79	163603
Don Hewlett Chevrolet Buick Inc	121	787485	PO 163605, PARTS, FLEET	3013545	03-22-17	Fleet Maintenance	Parts	\$9.65	
Don Hewlett Chevrolet Buick Inc	121	787487	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$102.14	163605
Don Hewlett Chevrolet Buick Inc	121	787570	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$415.00	163603
Don Hewlett Chevrolet Buick Inc	121	787910	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$72.86	163356
Don Hewlett Chevrolet Buick Inc	121	787938	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$116.20	163356
Don Hewlett Chevrolet Buick Inc	121	787939	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$240.39	163605
Don Hewlett Chevrolet Buick Inc	121	787947	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$211.26	163603
Don Hewlett Chevrolet Buick Inc	121	788085	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$305.55	163603
Don Hewlett Chevrolet Buick Inc	121	788089	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$11.73	163356
Don Hewlett Chevrolet Buick Inc	121	788114	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$4.33	163603
Don Hewlett Chevrolet Buick Inc	121	788154	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$152.69	163605
Don Hewlett Chevrolet Buick Inc	121	788255	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$629.99	163605

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	788303	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$326.34	163605
Don Hewlett Chevrolet Buick Inc	121	788374	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$595.35	163605
Don Hewlett Chevrolet Buick Inc	121	788781	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$52.45	163603
Don Hewlett Chevrolet Buick Inc	121	788797	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$12.93	163356
Don Hewlett Chevrolet Buick Inc	121	788812	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$235.93	163605
Don Hewlett Chevrolet Buick Inc	121	788819	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$633.72	163605
Don Hewlett Chevrolet Buick Inc	121	788911	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$104.65	163605
Don Hewlett Chevrolet Buick Inc	121	788999	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$213.42	163603
Don Hewlett Chevrolet Buick Inc	121	789421	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$6.54	163356
Don Hewlett Chevrolet Buick Inc	121	789455	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$45.29	163605
Don Hewlett Chevrolet Buick Inc	121	789606	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$586.90	163605
Don Hewlett Chevrolet Buick Inc	121	789661	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17	03-22-17	Fleet Maintenance	Parts	\$350.66	163605
Don Hewlett Chevrolet Buick Inc	121	789972	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17	03-29-17	Fleet Maintenance	Parts	\$74.65	163605
Don Hewlett Chevrolet Buick Inc	121	790106	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17	03-29-17	Fleet Maintenance	Parts	\$11.73	163605
Don Hewlett Chevrolet Buick Inc	121	790116	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17	03-29-17	Fleet Maintenance	Parts	\$99.17	163605
Don Hewlett Chevrolet Buick Inc	121	790148	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17	03-29-17	Fleet Maintenance	Parts	\$41.94	163605
Don Hewlett Chevrolet Buick Inc	121	790238	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17	03-29-17	Fleet Maintenance	Parts	\$570.68	163605
Don Hewlett Chevrolet Buick Inc	121	790243	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$360.39	163867
Don Hewlett Chevrolet Buick Inc	121	790679	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$142.76	163867
Don Hewlett Chevrolet Buick Inc	121	790800	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$504.00	163867
Don Hewlett Chevrolet Buick Inc	121	791021	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$485.00	163867
Don Hewlett Chevrolet Buick Inc	121	791040	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$101.58	163867
Don Hewlett Chevrolet Buick Inc	121	791041	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$639.90	163867
Don Hewlett Chevrolet Buick Inc	121	791519	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$375.30	163867
Don Hewlett Chevrolet Buick Inc	121	791732	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$315.81	163867
Don Hewlett Chevrolet Buick Inc	121	791792	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17	04-12-17	Fleet Maintenance	Parts	\$344.22	163867
Don Hewlett Chevrolet Buick Inc	121	792294	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013915 FLEETACCOUNTING@WILCO.ORG ***	04-19-17	04-19-17	Fleet Maintenance	Parts	\$1,015.20	163867
Don Hewlett Chevrolet Buick Inc	121	792374	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013915 FLEETACCOUNTING@WILCO.ORG ***	04-19-17	04-19-17	Fleet Maintenance	Parts	\$132.30	163867
Don Hewlett Chevrolet Buick Inc	121	792581	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013915	04-19-17	Fleet Maintenance	Parts	\$875.00	164134
Don Hewlett Chevrolet Buick Inc	121	792663	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013915	04-19-17	Fleet Maintenance	Parts	\$198.45	164134
Don Hewlett Chevrolet Buick Inc	121	792907	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013915	04-19-17	Fleet Maintenance	Parts	\$309.83	164134
Don Hewlett Chevrolet Buick Inc	121	792938	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014008	04-26-17	Fleet Maintenance	Parts	\$252.22	164134
Don Hewlett Chevrolet Buick Inc	121	793051	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014008	04-26-17	Fleet Maintenance	Parts	\$713.16	164134
Don Hewlett Chevrolet Buick Inc	121	793155	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014008	04-26-17	Fleet Maintenance	Parts	\$11.69	164134
Don Hewlett Chevrolet Buick Inc	121	793231	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014107	05-03-17	Fleet Maintenance	Parts	\$20.51	164134
Don Hewlett Chevrolet Buick Inc	121	793309	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014107	05-03-17	Fleet Maintenance	Parts	\$198.89	164134
Don Hewlett Chevrolet Buick Inc	121	793673	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014107	05-03-17	Fleet Maintenance	Parts	\$816.78	164134
Don Hewlett Chevrolet Buick Inc	121	793946	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014107	05-03-17	Fleet Maintenance	Parts	\$860.10	164134

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	798261	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014603	06-14-17	Fleet Maintenance	Parts	\$680.40	164307
Don Hewlett Chevrolet Buick Inc	121	798270	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014603	06-14-17	Fleet Maintenance	Parts	\$139.22	164307
Don Hewlett Chevrolet Buick Inc	121	798398	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014603	06-14-17	Fleet Maintenance	Parts	\$181.38	164307
Don Hewlett Chevrolet Buick Inc	121	798424	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014603	06-14-17	Fleet Maintenance	Parts	\$19.61	164307
Don Hewlett Chevrolet Buick Inc	121	798429	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014603	06-14-17	Fleet Maintenance	Parts	\$11.23	164307
Don Hewlett Chevrolet Buick Inc	121	CM764024	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013677 FLEETACCOUNTING@WILCO.ORG ***	03-29-17		Fleet Maintenance	Parts	\$(22.09)	163605
Don Hewlett Chevrolet Buick Inc	121	CM782947	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013268 FLEETACCOUNTING@WILCO.ORG ***	02-22-17		Fleet Maintenance	Parts	\$(51.92)	163254
Don Hewlett Chevrolet Buick Inc	121	CM785122	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$(50.00)	163356
Don Hewlett Chevrolet Buick Inc	121	CM785248	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013545	03-22-17	Fleet Maintenance	Parts	\$(171.32)	163356
Don Hewlett Chevrolet Buick Inc	121	CM785484	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013446	03-08-17	Fleet Maintenance	Parts	\$(46.49)	163356
Don Hewlett Chevrolet Buick Inc	121	CM786135	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013846 FLEETACCOUNTING@WILCO.ORG ***	04-12-17		Fleet Maintenance	Parts	\$(56.03)	163605
Don Hewlett Chevrolet Buick Inc	121	CM786357	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013268	02-22-17	Fleet Maintenance	Parts	\$(326.34)	163356
Don Hewlett Chevrolet Buick Inc	121	CM787273	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$(28.56)	163605
Don Hewlett Chevrolet Buick Inc	121	CM787294	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$(125.00)	163603
Don Hewlett Chevrolet Buick Inc	121	CM787294A	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$(253.25)	163603
Don Hewlett Chevrolet Buick Inc	121	CM787390	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013545 FLEETACCOUNTING@WILCO.ORG ***	03-22-17		Fleet Maintenance	Parts	\$(47.38)	163603
Don Hewlett Chevrolet Buick Inc	121	CM787947	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3014107 FLEETACCOUNTING@WILCO.ORG ***	05-03-17		Fleet Maintenance	Parts	\$(89.69)	163603
Don Hewlett Chevrolet Buick Inc	121	CM790238	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014008	04-26-17	Fleet Maintenance	Parts	\$(75.00)	164134
Don Hewlett Chevrolet Buick Inc	121	CM792907	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014107	05-03-17	Fleet Maintenance	Parts	\$(42.88)	164134
Don Morehart	21675	11-00802-1	THOMAS RICHARD MARSTERS, CC#1	3013916	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	13-2290-2	JAVIER DE LUNA, CC#2	3012004	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-00175-2	C#15-04130-2, MARIA AZUCENA ZARZOZA, JUN 8/15-OCT 17/16, CC#2	3012259	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$900.00	
Don Morehart	21675	14-04604-3	CHRISTOPHER RENE ROBLES, CC#3	3014108	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	14-06019-2	C#14-06020-2, SANDY RUTH OLGIN VILLANUEVA, SEP 24/14-JAN 17/17, CC#2	3013364	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$2,000.00	
Don Morehart	21675	14-2444-K26	NIGEL SCOTT WILSON, 26TH	3013678	03-29-17	District Courts	Criminal Cases - Court Appt	\$500.00	
Don Morehart	21675	15-0084-CPS425	SC CHILD, AUG 8-SEP 12/16, 425TH	3012574	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Don Morehart	21675	15-0084-CPS425A	SC A CHILD, OCT 2-NOV 7/16, 425TH	3012574	12-21-16	District Courts	Family Cases - Court Appt	\$381.00	
Don Morehart	21675	15-01040-2	ANGEL GUTIERREZ, CC#2	3013546	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	15-01508-3	C#15-01509-3, SHERNITA SADE JOSEPH, CC#3	3013847	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	15-0198-CPSC1	MLGN CHILD, JUL 12-SEP 29/16, CC#1	3012259	11-23-16	County Courts At Law	Family Cases - Court Appt	\$210.00	
Don Morehart	21675	15-0198-CPSC1A	MLGN CHILD, OCT 27-NOV 1/16, CC#1	3013269	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Don Morehart	21675	15-0198-CPSC1B	MLGN, JAN-MAR 17, CC#1	3014208	05-10-17	County Courts At Law	Family Cases - Court Appt	\$562.50	
Don Morehart	21675	15-02480-1	C#16-02389-1, ORINTHAIN SORRELLIS, CC#1	3011795	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	15-03761-2	C#17-00050-2, VINCENT DASHON MILLER, CC#2	3012906	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Don Morehart	21675	15-06288-2	DREW RINEWALT, CC#2	3012673	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-0054-CPS425	DW, LW, CHILDREN, JUL 28-SEP 30/16, 425TH	3012574	12-21-16	District Courts	Family Cases - Court Appt	\$322.50	
Don Morehart	21675	16-0105-CPSC1	IC, JAN-MAR 17, CC#1	3014208	05-10-17	County Courts At Law	Family Cases - Court Appt	\$521.20	
Don Morehart	21675	16-0111-CPSC1	IL, NL, CHILDREN, OCT 1-DEC 11/16, CC#1	3013269	02-22-17	County Courts At Law	Family Cases - Court Appt	\$472.50	
Don Morehart	21675	16-0111-CPSC1A	IL, NL, JAN-MAR 17, CC#1	3014403	05-24-17	County Courts At Law	Family Cases - Court Appt	\$262.50	
Don Morehart	21675	16-0119-CPSC395	ACS, OCT 6-DEC 3/16, 395TH	3013364	03-01-17	District Courts	Family Cases - Court Appt	\$1,290.00	
Don Morehart	21675	16-0119-CPSC395A	ACS, JAN-MAR 17, 395TH	3014108	05-03-17	District Courts	Family Cases - Court Appt	\$457.50	
Don Morehart	21675	16-02346-3	BLAKE FULCHER, CC#3	3013269	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-03003-2	SADIE ROBERTS, CC#2	3014009	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	16-03143-2	C#16-03311-2, RICHARD PHILLIP SPRADLING, CC#2	3012487	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	16-03378-3	EASTER SHERI SMITH, CC#3	3013546	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-04378-1	RODERICK BERNARD SCOTT, CC#1	3011795	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-04608-3	BRANDON DOUGLAS FOX, CC#3	3014480	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-04729-2	C#16-06379-2, EDDIE RAMIREZ, CC#2	3014108	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	16-05001-2	JOANN MOLIVAR GARCIA, CC#2	3013546	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-05426-3	BRYAN ADAM BANDA, CC#3	3013546	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-05443-3	C#17-00399-3, CHRISTOPHER MANN JR, CC#3	3013269	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Don Morehart	21675	16-05707-1	C#16-05708-1, JAIME MARQUEZ BLACKBURN, CC#1	3012085	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	16-05768-3	SUMMER LARAE MCCONTEY, CC#3	3014208	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-06152-3	C#16-06153-3, 16-06154-3, CASSANDRA LEORA STEWART, CC#3	3012004	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Don Morehart	21675	16-06395-3	RAE LYNN RATCHKE, CC#3	3012673	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-06433-1	CODY WAYNE CAMPBELL, CC#1	3014208	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-06485-1	BRADY V JOHNSON, CC#1	3013764	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Don Morehart	21675	16-06703-2	ALEX RODRIGUEZ JR, CC#2	3012487	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-07305-1	JAMES DEAN, CC#1	3012673	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-07680-3	CHRISTA DIANE FLORES, CC#3	3014480	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	16-07873-2	KERIANNA MATTIE JOHNSON, DEC 30/16, JAN 3-31/17, FEB 1/17, CC#2	3013447	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$640.00	
Don Morehart	21675	16-1313-K26	SADIE ROBERTS, MAR 20-APR 4/17, 26TH	3014009	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-1778-K277	JOHN LAYTON, THRU NOV 22/16, 277TH	3012574	12-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2109-K26	JOANN GARCIA, THRU SEP 28/16, 26TH	3012339	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2132-K26	MELISSA SHANE TOMLIN, JUL 29-OCT 20/16, 26TH	3012259	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2211-K368	STEVE PASKEL JR DEASE, 368TH	3012161	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2339-K277	JAIME BLACKBURN, 368TH	3012004	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2440-K26	WILLIAM RAY HASKIN, 26TH	3012487	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2476-K26	MICHELLE RENE FSZOL, OCT 20/16-FEB 9/17, 26TH	3013916	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2591-K277	RAE LYN RATHCKE, THRU NOV 22/16, 277TH	3012574	12-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-2650-K368	DAVID FLORES II, JAN 5/17, 368TH	3013107	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	16-3067-K277	BRYAN ADAM BANDA, NOV 16/16, 277TH	3013546	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	17-01501-2	CONNOR WILLIAM LUMPKIN, FEB 27-MAR 20/17, CC#2	3013916	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	17-02259-3	AMBER ALYSE GIBBS, CC#3	3014108	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	NCF;JLS	JUSTIN LEE SOBOASKI, NO CHRG FILED, APR 9-MAY 19/17, CC#2	3014604	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Don Ray Miller Jr	46921	2017-00849-CRIM	R#2017-00849-CRIM, OVERPAYMENT REFUND, C/CLK	445633	03-28-17	Default	Fees Of Office, Co. Clerk	\$23.00	
Donald E Strong Jr	46913	111-317	WMCO-CR 111, PARCEL 20-RELOCATION SUPPLEMENT	445161	03-21-17	Commissioner Pct 3	P&G-Capital	\$6,384.00	
Donald F Carnes Pc	39994	2016-25859	OVERPAYMENT, C/CLK	443524	01-31-17	Default	Fees Of Office, Co. Clerk	\$68.00	
Donald F Carnes Pc	39994	2017-24169	DOC#20170112, OVERPAYMENT REFUND, CK#6782, C/CLK	447396	05-16-17	Default	Fees Of Office, Co. Clerk	\$34.00	
Donald Leonard	25589	6678	SEP 9/16, HALF DAY, VISITING JUDGE, CC#3	439105	10-04-16	County Court At Law 3	Visiting Judges	\$373.40	
Donald N Stroud	16692	11/08/16	ELECTION WORKERS SVC CONTRACT	441839	12-13-16	Election Svs Contract	Election Judges/Clerks	\$298.00	
Donna M Hargis	46935	MAR 17;PZ	CLOTHING-CHILD WELFARE	445634	03-28-17	Child Welfare	Clothing	\$150.00	
Donna Schlesinger	42871	11/08/16	ELECTION WORKERS-COUNTY	441325	12-06-16	Elections	Election Judges/Clerks	\$190.00	
Door Company	35130	17-0408	2 - 09PS-9990 ASTA ROLLING GRILL, CHAIN OPERATED, INSTALLED AT JAIL PER ATTACHED QUOTE	3013679	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$6,400.00	163557
Dorelia S Miller	46782	4TR-14-2774	JUROR, JP#4	443810	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Doris M Quintero	46156	4LW-14-0164	JUROR, JP#4	440421	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dorothy Morgan	46079	10/04/16;EMS	R#24158, 24082, 23926, REFUND, EMS	439566	10-18-16	Default	Ems Fees	\$1,045.00	
Dotnetnuke Corporation	38464	11000	3/21/17-3/21/18 EVOQ CONTENT BASIC 1 LICENSE RENEWAL. LICENSE # CS-PRO-S-201101-1093-1	445635	03-28-17	Information Technology	Software Maintenance	\$2,999.00	163665
Double Tuff Truck Tarps, Inc	24883	28209	INSTALL TARP UF1711 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440832	11-22-16	Fleet Maintenance	Sublets	\$3,072.90	162577
Double Tuff Truck Tarps, Inc	24883	28303	UF0517 TARP ASSEMBLY ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441326	12-06-16	Fleet Maintenance	Sublets	\$2,980.00	162756

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Double Tuff Truck Tarps, Inc	24883	28365	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442373	12-20-16	Fleet Maintenance	Parts	\$278.00	162906
Double Tuff Truck Tarps, Inc	24883	28460	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	442777	01-10-17	Fleet Maintenance	Parts	\$68.00	162906
Double Tuff Truck Tarps, Inc	24883	28722	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444077	02-14-17	Fleet Maintenance	Parts	\$105.00	162906
Double Tuff Truck Tarps, Inc	24883	28780	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444077	02-14-17	Fleet Maintenance	Parts	\$53.00	162906
Double Tuff Truck Tarps, Inc	24883	28900	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	444831	03-07-17	Fleet Maintenance	Parts	\$311.50	162906
Double Tuff Truck Tarps, Inc	24883	29055	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445162	03-21-17	Fleet Maintenance	Parts	\$88.00	162906
Double Tuff Truck Tarps, Inc	24883	29216	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	445958	04-04-17	Fleet Maintenance	Parts	\$88.00	162906
Double Tuff Truck Tarps, Inc	24883	29338	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	446931	05-02-17	Fleet Maintenance	Parts	\$872.00	162906
Double Tuff Truck Tarps, Inc	24883	29350	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	446931	05-02-17	Fleet Maintenance	Parts	\$142.50	162906
Double Tuff Truck Tarps, Inc	24883	29396	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	446931	05-02-17	Fleet Maintenance	Parts	\$193.80	162906
Double Tuff Truck Tarps, Inc	24883	29430	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447163	05-09-17	Fleet Maintenance	Parts	\$88.00	162906
Double Tuff Truck Tarps, Inc	24883	29721	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	448267	06-13-17	Fleet Maintenance	Parts	\$88.00	162906
Doug Shaver	36744	10/25/16	SEP 23/16, VISITING JUDGE, 368TH	440664	11-15-16	368Th District Court	Visiting Judges	\$57.27	
Douglas Ranney	38246	15-0188-K368	MICHE ANGELIQUE HOPKINS, 368TH	439567	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-0800-K368	ENOCH JOSEPH MENDEZ, 368TH	440422	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-1485-K368	JAMES ERIC BLACK, 368TH	439567	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Douglas Ranney	38246	15-1740-K26	ANDREA RENEE SERUR, 26TH	445163	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2370-K277	TRENTIN BUNNET, 277TH	439822	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	15-2605-K26	TIMOTHY MICHAEL SEABOLT, 26TH	439567	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,750.00	
Douglas Ranney	38246	16-00647-2	JUSTIN ROBERT GONZALES, CC#2	445163	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	16-01996-2	C#16-05706-2, TRENTON GALYN BONNET, CC#3	441840	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Douglas Ranney	38246	16-0252-K26	16-0253-K26, 16-0254-K26, 16-0255-K26, 16-0256-K26, 16-0257-K26, 16-0258-K26, 16-0550-K26, 16-0700-K277, 16-0701-K277, 16-0702-K277, JUSTIN ROBERT GONZALES, 26TH	445163	03-21-17	District Courts	Criminal Cases - Court Ap	\$3,600.00	
Douglas Ranney	38246	16-0271-K277	ALEJANDRO DE LA ROSA NOVELLA, 277TH	439822	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-03003-2	SADIE ROBERTS, CC#2	445163	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Douglas Ranney	38246	16-05630-1	JONATHAN PAUL VEGA, CC#1	447710	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Douglas Ranney	38246	16-05651-3	C#16-05652-3, TESSA RENEE JACOBSON, CC#3	442778	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Douglas Ranney	38246	16-06404-3	MELINDA RENEE MALDONADO, CC#3	445163	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Douglas Ranney	38246	16-1207-K26	ROBERT HERNANDEZ CARREON III, 26TH	447710	05-23-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Douglas Ranney	38246	16-1313-K26	SADIE ROBERTS, 26TH	445163	03-21-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Douglas Ranney	38246	16-1396-CC3	R#16-1396-CC3, REFUND COPY FEES, C/CLK	440135	11-01-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Douglas Ranney	38246	16-1685-K368	SKYLAR RENEE JOHNSON, 368TH	439567	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-1843-K368	MICHAEL TYLER GARCIA, 368TH	448268	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2039-K368	RAUL ANDRES MARTINEZ, 368TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2058-K368	KENDALL TAYLOR DEZELLE, 368TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2191-K277	TIFFANY MARIE BOYDEN, 277TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2287-K368	JONATHAN PAUL VEGA, 368TH	447397	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2384-K277	LANDON COLE MARTINEZ, 277TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2439-K368	ADAM LAWRENCE MONDRAGON, 368TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Douglas Ranney	38246	16-2471-K277	AMANDA CHRIS O'REILLY, 277TH	440135	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2497-K26	VINCENT VALDEZ JR, 26TH	444078	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2564-K277	BRADLEY ALLEN KINSEY, 277TH	442778	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Douglas Ranney	38246	16-2620-K26	MELINDA RENEE MALDONADO, 26TH	445163	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2655-K368	WESLEY ARNESS SHAW JR, 368TH	444078	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	16-2772-K368	MOHAMMED QUDDOOS MAHMOOD, 368TH	441840	12-13-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Douglas Ranney	38246	16-3064-K277	TESSA JACOBSON, 277TH	442778	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	17-0032-K277	CHAD AUSTIN BARRON, 27TTH	445959	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	17-0043-K26	ARMANDO OJEDA JR, 26TH	445163	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	17-0390-K26	STEVEN RAY ZECH, 26TH	448268	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	DCP,CB	CHASSITY BARRON, DECLINED TO PROCESS, CC#1	441327	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Doyle Ross Jackson	46683	16-0431-CP4	R#2016-130769, AD LITEM FEE, C/CLK	443156	01-17-17	Default	County Clerk-Due To Other	\$350.00	
Draehn, Garrett S	42103	03/22/17	MAR 20-21/17, EXP REIMB, R&B	445980	04-04-17	Unified Road System	Training, Conf., Seminars	\$30.50	
Drena Ward	46800	110-26-2201	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2201	443525	01-31-17	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Driscoll Children'S Hospital	35811	H11196934-00	FEB 17, SLT, SHF	445960	04-04-17	County Sheriff	Investigative Supp./Svs.	\$1,000.00	
Drolette Construction Inc	46972	16127N.1	JOB#16-127N, MOVE LIGHTS IN EXECUTIVE ADMIN OFFICE, CAMPO ADMIN	446184	04-11-17	Admin/Mgmt	Professional Services	\$440.00	
Duard Or Andrea Coffman	45868	MAR 17;2B	CLOTHING-CHILD WELFARE	445636	03-28-17	Child Welfare	Clothing	\$300.00	
Duard Or Andrea Coffman	45868	MAR 17;RB	CLOTHING-CHILD WELFARE	445636	03-28-17	Child Welfare	Clothing	\$200.00	
Dunbar Armored Inc	44792	3864445	SEP 16 EXCESS TIME, COURIER SVC, TREAS	3012086	11-02-16	County Treasurer	Courier Service	\$17.50	
Dunbar Armored Inc	44792	3864445/N	OCT 16, COURIER SVC, TREAS	3012086	11-02-16	County Treasurer	Courier Service	\$535.22	
Dunbar Armored Inc	44792	3864445/N	OCT 16, COURIER SVC, ANML SVC	3012086	11-02-16	Animal Services	Courier Service	\$188.46	
Dunbar Armored Inc	44792	3881526	NOV 16, COURIER SVC, TREAS	3012674	01-11-17	County Treasurer	Courier Service	\$372.30	
Dunbar Armored Inc	44792	3881526	NOV 16, COURIER SVC, ANML SVC	3012674	01-11-17	Animal Services	Courier Service	\$141.30	
Dunbar Armored Inc	44792	3898999	DEC 16, COURIER SVC, TREAS	3012674	01-11-17	County Treasurer	Courier Service	\$509.86	
Dunbar Armored Inc	44792	3898999	DEC 16, COURIER SVC, ANML SVC	3012674	01-11-17	Animal Services	Courier Service	\$186.03	
Dunbar Armored Inc	44792	3916172	JAN 17, COURIER SVC, TREAS	3013108	02-15-17	County Treasurer	Courier Service	\$509.86	
Dunbar Armored Inc	44792	3916172	JAN 17, COURIER SVC, ANML SVC	3013108	02-15-17	Animal Services	Courier Service	\$186.03	
Dunbar Armored Inc	44792	3933448	FEB 17, COURIER SVC, TREAS	3013448	03-08-17	County Treasurer	Courier Service	\$519.90	
Dunbar Armored Inc	44792	3933448	FEB 17, COURIER SVC, ANML SVC	3013448	03-08-17	Animal Services	Courier Service	\$186.03	
Dunbar Armored Inc	44792	3950824	MAR 17, COURIER SVC, TREAS	3013765	04-05-17	County Treasurer	Courier Service	\$509.86	
Dunbar Armored Inc	44792	3950824	MAR 17, COURIER SVC, ANML SVC	3013765	04-05-17	Animal Services	Courier Service	\$186.03	
Dunbar Armored Inc	44792	3968233	APR 17, COURIER SVC, TREAS	3014481	05-31-17	County Treasurer	Courier Service	\$514.86	
Dunbar Armored Inc	44792	3968233	APR 17, COURIER SVC, ANML SVC	3014481	05-31-17	Animal Services	Courier Service	\$186.03	
Dunning, Aaron R	43901	01/25/17	JAN 22-25/17, EXP REIMB, CONST#3	443722	02-07-17	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Dustin Stefek	45183	24665	C#12-1772-K368, EXTRADITION FEE, A/PROB	445164	03-21-17	Default	Extradition Deposits	\$2,500.00	
Dutton, Derrick A	1522	04/27/17	APR 19-23/17, EXP REIMB, SHF	447392	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Dutton, Derrick A	1522	11/17/16	OCT 23-27/16, EXP REIMB, SHF	441320	12-06-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Dutton, Michael L	46716	12/20/16-DUTTON	CALDWELL CTY AGENDA MILEAGE, CAMPO ADMIN	443251	01-17-17	Admin/Mgmt	Travel	\$36.72	
Dutton, Michael L	46716	12/20/16-DUTTON	CALDWELL CTY AGENDA POSTING FEE, CAMPO ADMIN	443251	01-17-17	Admin/Mgmt	Advertising & Legal Notic	\$3.00	
Duvall, Charles P	46360	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441050	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Dvi	46750	12/31/16-ZERO	1099 ADJUSTMENT FOR COMMISSARY FUNDS – 2016	443710	12-31-16	Non-Departmental	Miscellaneous	\$913.64	
Dxe Medical Inc	46718	601522	VENTILATOR REPAIR, EMS	3013680	03-29-17	Ems	Repairs To Equipment	\$284.00	
Dxe Medical Inc	46718	603582	PO162708, PARTS, MAINT	3013365	03-01-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$40,481.00	
Dxe Medical Inc	46718	603582		3013365	03-01-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$40,481.00	
Dylan S Robbins	46505	11/08/16	ELECTION WORKERS-COUNTY	441841	12-13-16	Elections	Election Judges/Clerks	\$195.00	
E-Z Tire Supply	42525	268865	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	447398	05-16-17	Fleet Maintenance	Tires, Tubes	\$311.17	162715
E-Z Tire Supply	42525	351779	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	442780	01-10-17	Fleet Maintenance	Tires, Tubes	\$150.21	162715
E-Z Tire Supply	42525	445408	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	443811	02-07-17	Fleet Maintenance	Tires, Tubes	\$284.28	162715
E-Z Tire Supply	42525	489134	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	441842	12-13-16	Fleet Maintenance	Tires, Tubes	\$277.67	162715
E-Z Tire Supply	42525	555025	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	444079	02-14-17	Fleet Maintenance	Tires, Tubes	\$220.79	162715
E-Z Tire Supply	42525	562566	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	445165	03-21-17	Fleet Maintenance	Tires, Tubes	\$164.16	162715
E-Z Tire Supply	42525	668953	PO 161600, TIRE SUPPLIES, FLEET	439359	10-11-16	Fleet Maintenance	Tires, Tubes	\$337.23	
Eagle Maintenance Co Inc	46097	2373	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17	440423	11-08-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$44,247.27	162485
Eagle Maintenance Co Inc	46097	2373	PO 162485, JANITORIAL CLEANING, ANML SVC	440423	11-08-16	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2391	PO 162485, JANITORIAL SVCS, MAINT	441843	12-13-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$(504.84)	
Eagle Maintenance Co Inc	46097	2391	PO 162485, JANITORIAL SVCS, MAINT	441843	12-13-16	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2407	PO 162485, JANITORIAL CLEANING, MAINT	442781	01-10-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$44,603.16	
Eagle Maintenance Co Inc	46097	2407	PO 162485, JANITORIAL CLEANING, ANML SVC	442781	01-10-17	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2429	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17	443812	02-07-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$44,603.16	162485
Eagle Maintenance Co Inc	46097	2429	PO 162485, JANITORIAL CLEANING SVCS, ANML SVC	443812	02-07-17	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2431	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	444080	02-14-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$1,629.44	162488
Eagle Maintenance Co Inc	46097	2431	PO 162488, CARPET CLEANING, JAIL	444080	02-14-17	Sheriff Admin/Jail	Janitorial Contract Svs	\$1,629.44	
Eagle Maintenance Co Inc	46097	2432	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	445166	03-21-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$551.25	162488
Eagle Maintenance Co Inc	46097	2432	PO 162488, JAN 12-13/17, AVENT JANITORIAL SVC, EXPO	445166	03-21-17	Expo Center	Janitorial Supplies	\$551.25	
Eagle Maintenance Co Inc	46097	2449		444832	03-07-17	Wmsn Cty Buildings	Lawn Service	\$44,603.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Maintenance Co Inc	46097	2449	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17	444832	03-07-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$45,108.00	162485
Eagle Maintenance Co Inc	46097	2449		444832	03-07-17	Animal Services	Lawn Service	\$504.84	
Eagle Maintenance Co Inc	46097	2449	PO 162485, JANITORIAL SVC, FEB & JAN 17, MAINT/ANML SVC	444832	03-07-17	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2450	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	445166	03-21-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$594.33	162488
Eagle Maintenance Co Inc	46097	2450	PO 162488, CARPET CLEANING, JAIL	445166	03-21-17	Sheriff Admin/Jail	Janitorial Contract Svs	\$594.33	
Eagle Maintenance Co Inc	46097	2467	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17	445166	03-21-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$44,603.16	162485
Eagle Maintenance Co Inc	46097	2467	PO162485, JANITORIAL CLEANING, ANML SVC	445166	03-21-17	Animal Services	Janitorial Contract Svs	\$504.84	
Eagle Maintenance Co Inc	46097	2470	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	445166	03-21-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$198.33	162488
Eagle Maintenance Co Inc	46097	2492	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT 472-14 APR 17 - JUN 17	446402	04-18-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$45,108.00	164059
Eagle Maintenance Co Inc	46097	2493	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	446402	04-18-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$573.33	162488
Eagle Maintenance Co Inc	46097	2493	PO 162488, APR 17, ADDITIONAL CLEANING ONCE A WEEK, SPEC EVT CTR	446402	04-18-17	Taylor Expo Center	Janitorial Contract Svs	\$573.33	
Eagle Maintenance Co Inc	46097	2523	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT 472-14 APR 17 - JUN 17	447927	05-30-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$45,108.00	164059
Eagle Maintenance Co Inc	46097	2524	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17	447927	05-30-17	Wmsn Cty Buildings	Janitorial Contract Svs	\$198.33	162488
Eagle Office Products Inc	4057	5243	PO 163579, OFC SUP, C/CLK	3013449	03-08-17	County Clerk	Office Supplies	\$3.82	
Eagle Office Products Inc	4057	5243	PO 163579, OFC SUP, C/CLK	3013449	03-08-17	County Clerk-Judicial	Office Supplies	\$11.06	
Eagle Office Products Inc	4057	CP-OE-6256-1-1	PO 162089, FILE FOLDERS, C/CLK	3011870	10-12-16	County Clerk	Office Supplies	\$(5.75)	
Eagle Office Products Inc	4057	CP-OE-6554-1-1	Office Supplies	3012260	11-23-16	County Auditor	Office Supplies	\$(24.99)	162269
Eagle Office Products Inc	4057	CP-OE-6669-1-1	Blanket Order	3012404	12-07-16	County Clerk-Judicial	Office Supplies	\$(17.08)	162830
Eagle Office Products Inc	4057	CP-OE-7208-1-1	Office Supplies	3013109	02-15-17	County Auditor	Office Supplies	\$(38.97)	163424
Eagle Office Products Inc	4057	CP-OE-7502-1-1	Blanket Order for Supplies	3013547	03-22-17	J.P. Precinct 1	Office Supplies	\$(657.84)	163694
Eagle Office Products Inc	4057	IN-5091	PO 158725, OFC SUP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$234.90	
Eagle Office Products Inc	4057	OE-5143-1	PO 158725, PENCIL SHARPENER, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$17.99	
Eagle Office Products Inc	4057	OE-5242-1	PO 158725, OFC SUP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$70.70	
Eagle Office Products Inc	4057	OE-5249-1	PO 158725, SELF-INKING STAMPS (2), CONST#3	3013006	02-08-17	Constable Precinct 3	Office Supplies	\$77.88	
Eagle Office Products Inc	4057	OE-5342-1	PO 158725, PRE-INKED STAMP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$57.31	
Eagle Office Products Inc	4057	OE-5372-1	PO 158725, INK REFILLS, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$5.14	
Eagle Office Products Inc	4057	OE-5974-1	PO 158725, OFC SUP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$66.15	
Eagle Office Products Inc	4057	OE-6256-1	PO 162089, OFC SUP, C/CLK	3011870	10-12-16	County Clerk	Office Supplies	\$331.88	
Eagle Office Products Inc	4057	OE-6256-1	PO 162089, OFC SUP, C/CLK	3011870	10-12-16	County Clerk-Judicial	Office Supplies	\$491.30	
Eagle Office Products Inc	4057	OE-6256-2	PO 162089, SELF INKING STAMPS (3), C/CLK	3011870	10-12-16	County Clerk-Judicial	Office Supplies	\$125.85	
Eagle Office Products Inc	4057	OE-6256-3	PO 162089, REPLACEMENT INK PADS (2), C/CLK	3011870	10-12-16	County Clerk-Judicial	Office Supplies	\$11.98	
Eagle Office Products Inc	4057	OE-6256-4	PO 162087, OFC SUP, C/CLK	3012005	10-26-16	County Clerk-Judicial	Office Supplies	\$21.99	
Eagle Office Products Inc	4057	OE-6273-1	PO 158725, OFC SUP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$119.59	
Eagle Office Products Inc	4057	OE-6284-1	PO 158420, OFC SUP, JP#3	3011870	10-12-16	J.P. Precinct 3	Office Supplies	\$277.55	
Eagle Office Products Inc	4057	OE-6284-2	PO 158420, OFC SUP, JP#3	3011870	10-12-16	J.P. Precinct 3	Office Supplies	\$120.26	
Eagle Office Products Inc	4057	OE-6296-1	PO 162089, FILE FOLDERS, C/CLK	3011870	10-12-16	County Clerk	Office Supplies	\$9.15	
Eagle Office Products Inc	4057	OE-6384-1	PO 158725, OFC SUP, CONST#3	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$23.63	
Eagle Office Products Inc	4057	OE-6384-2	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012788	01-18-17	Constable Precinct 3	Office Supplies	\$2.79	162572
Eagle Office Products Inc	4057	OE-6513-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012087	11-02-16	Constable Precinct 3	Office Supplies	\$53.99	162572
Eagle Office Products Inc	4057	OE-6554-1	Ointment	3012162	11-09-16	County Auditor	Office Supplies	\$9.88	162269
Eagle Office Products Inc	4057	OE-6554-2	Office Supplies	3012162	11-09-16	County Auditor	Office Supplies	\$30.04	162269
Eagle Office Products Inc	4057	OE-6554-3	Calculator	3012260	11-23-16	County Auditor	Office Equipment < \$5,000	\$197.98	162269
Eagle Office Products Inc	4057	OE-6554-3	Office Supplies	3012260	11-23-16	County Auditor	Office Supplies	\$30.22	162269
Eagle Office Products Inc	4057	OE-6554-4	Office Supplies	3012488	12-14-16	County Auditor	Office Supplies	\$22.03	162269
Eagle Office Products Inc	4057	OE-6601-1	toner, folders,desk organizer	3012488	12-14-16	County Judge	Office Supplies	\$621.74	162684
Eagle Office Products Inc	4057	OE-6603-1	Blanket for Office Supplies	3012404	12-07-16	J.P. Precinct 1	Office Supplies	\$304.39	162697
Eagle Office Products Inc	4057	OE-6614-1	Prof Wkly/Mthly Calendar, 2PPw, 12Mth Jan-Dec, Ast	3012260	11-23-16	County Auditor	Office Supplies	\$24.27	162745
Eagle Office Products Inc	4057	OE-6669-1	Blanket Order	3012404	12-07-16	County Clerk	Office Supplies	\$232.15	162830
Eagle Office Products Inc	4057	OE-6669-1	Blanket Order	3012404	12-07-16	County Clerk-Judicial	Office Supplies	\$309.48	162830
Eagle Office Products Inc	4057	OE-6695-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012404	12-07-16	Constable Precinct 3	Office Supplies	\$20.92	162572
Eagle Office Products Inc	4057	OE-6697-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012404	12-07-16	Constable Precinct 3	Office Supplies	\$314.78	162572
Eagle Office Products Inc	4057	OE-6699-1	Blanket Order	3013006	02-08-17	County Clerk	Office Supplies	\$9.27	162830
Eagle Office Products Inc	4057	OE-6699-1	PO 162830, OFC SUP, C/CLK	3013006	02-08-17	County Clerk-Judicial	Office Supplies	\$6.11	
Eagle Office Products Inc	4057	OE-6705-1	Blanket for Office Supplies	3012404	12-07-16	J.P. Precinct 1	Office Supplies	\$38.30	162697
Eagle Office Products Inc	4057	OE-6712-1	Blanket for Office Supplies	3012404	12-07-16	J.P. Precinct 1	Office Supplies	\$222.48	162697
Eagle Office Products Inc	4057	OE-6717-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012404	12-07-16	Constable Precinct 3	Office Supplies	\$17.34	162572

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	OE-6775-1	OFFICE SUPPLIES	3012575	12-21-16	County Auditor	Office Supplies	\$(159.12)	
Eagle Office Products Inc	4057	OE-6776-1	PO 162970, PRE INKED STAMPS (2), AUD	3012675	01-11-17	County Auditor	Office Supplies	\$172.50	
Eagle Office Products Inc	4057	OE-6834-1	Blanket for Office Supplies	3012675	01-11-17	J.P. Precinct 1	Office Supplies	\$91.24	162697
Eagle Office Products Inc	4057	OE-6856-1	Blanket for Office Supplies	3012675	01-11-17	J.P. Precinct 1	Office Supplies	\$82.13	162697
Eagle Office Products Inc	4057	OE-6857-1	Blanket for Office Supplies	3012675	01-11-17	J.P. Precinct 1	Office Supplies	\$16.27	162697
Eagle Office Products Inc	4057	OE-6890-1	Blanket for Office Supplies	3012675	01-11-17	J.P. Precinct 1	Office Supplies	\$55.98	162697
Eagle Office Products Inc	4057	OE-6890-2	Blanket for Office Supplies	3012675	01-11-17	J.P. Precinct 1	Office Supplies	\$11.38	162697
Eagle Office Products Inc	4057	OE-6942-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012675	01-11-17	Constable Precinct 3	Office Supplies	\$69.75	162572
Eagle Office Products Inc	4057	OE-6972-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012788	01-18-17	Constable Precinct 3	Office Supplies	\$113.19	162572
Eagle Office Products Inc	4057	OE-7021-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3012788	01-18-17	Constable Precinct 3	Office Supplies	\$107.36	162572
Eagle Office Products Inc	4057	OE-7128-1	Blanket for Office Supplies	3012907	02-01-17	J.P. Precinct 1	Office Supplies	\$83.00	162697
Eagle Office Products Inc	4057	OE-7208-1	Office Supplies	3013109	02-15-17	County Auditor	Office Supplies	\$334.23	163424
Eagle Office Products Inc	4057	OE-7210-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3013109	02-15-17	Constable Precinct 3	Office Supplies	\$124.98	162572
Eagle Office Products Inc	4057	OE-7213-1	Business Cards	3013109	02-15-17	Constable Precinct 1	Printed Materials & Bindi	\$344.00	163509
Eagle Office Products Inc	4057	OE-7229-1	Office Supplies	3013109	02-15-17	County Auditor	Office Supplies	\$14.07	163424
Eagle Office Products Inc	4057	OE-7279-1	TONER, OFC SUP, JP#1	3013270	02-22-17	J.P. Precinct 1	Office Supplies	\$581.21	
Eagle Office Products Inc	4057	OE-7398-1	Blanket for Office Supplies	3013449	03-08-17	J.P. Precinct 1	Office Supplies	\$103.94	162697
Eagle Office Products Inc	4057	OE-7399-1	Blanket for Office Supplies	3013449	03-08-17	J.P. Precinct 1	Office Supplies	\$108.00	162697
Eagle Office Products Inc	4057	OE-7502-1	Blanket Order for Supplies	3013547	03-22-17	J.P. Precinct 1	Office Supplies	\$775.18	163694
Eagle Office Products Inc	4057	OE-7505-1	Blanket Order for Supplies	3013547	03-22-17	J.P. Precinct 1	Office Supplies	\$232.92	163694
Eagle Office Products Inc	4057	OE-7506-1	Blanket for Office Supplies	3014306	05-17-17	J.P. Precinct 1	Office Supplies	\$18.00	162697
Eagle Office Products Inc	4057	OE-7533-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3013547	03-22-17	Constable Precinct 3	Office Supplies	\$70.77	162572
Eagle Office Products Inc	4057	OE-7534-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3013681	03-29-17	Constable Precinct 3	Office Supplies	\$19.00	162572
Eagle Office Products Inc	4057	OE-7585-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3013547	03-22-17	Constable Precinct 3	Office Supplies	\$39.94	162572
Eagle Office Products Inc	4057	OE-7672-1	Blanket Order for Supplies	3013766	04-05-17	J.P. Precinct 1	Office Supplies	\$29.06	163694
Eagle Office Products Inc	4057	OE-7766-1	Blanket for Office Supplies	3014306	05-17-17	J.P. Precinct 1	Office Supplies	\$76.48	162697
Eagle Office Products Inc	4057	OE-7792-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3013917	04-19-17	Constable Precinct 3	Office Supplies	\$34.84	162572
Eagle Office Products Inc	4057	OE-7798-1	Blanket Order for Supplies	3013917	04-19-17	J.P. Precinct 1	Office Supplies	\$29.79	163694
Eagle Office Products Inc	4057	OE-7822-1	Blanket for Office Supplies	3013917	04-19-17	J.P. Precinct 1	Office Supplies	\$29.81	162697
Eagle Office Products Inc	4057	OE-7966-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3014209	05-10-17	Constable Precinct 3	Office Supplies	\$15.53	164407
Eagle Office Products Inc	4057	OE-8065-1	Blanket for Office Supplies	3014306	05-17-17	J.P. Precinct 1	Office Supplies	\$95.01	162697
Eagle Office Products Inc	4057	OE-8070-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3014306	05-17-17	Constable Precinct 3	Office Supplies	\$6.81	164407
Eagle Office Products Inc	4057	OE-8090-1	Office Supplies	3014482	05-31-17	County Auditor	Office Supplies	\$512.74	164463
Eagle Office Products Inc	4057	OE-8090-2	PO 164463, OFC SUP, AUD	3014482	05-31-17	County Auditor	Office Supplies	\$2.76	
Eagle Office Products Inc	4057	OE-8094-1	Office Supplies	3014482	05-31-17	County Auditor	Office Supplies	\$11.75	164463
Eagle Office Products Inc	4057	OE-8120-1	Blanket for Office Supplies	3014482	05-31-17	J.P. Precinct 1	Office Supplies	\$137.43	162697
Eagle Office Products Inc	4057	OE-8151-1	PO162697, CUSTOM STAMP (2), JP#1	3014482	05-31-17	J.P. Precinct 1	Office Supplies	\$9.84	
Eagle Office Products Inc	4057	OE-QT-5057-1	PO 161580, OFC SUP, JP#4	3012404	12-07-16	J.P. Precinct 4	Office Supplies	\$1,953.10	
Eagle Office Products Inc	4057	OE-QT-5123-1	HP TONER CARTRIDGE, F/HP652A, 11,500 PAGE YIELD, BLACK	3012675	01-11-17	J.P. Precinct 4	Printer Supplies	\$219.50	162808
Eagle Office Products Inc	4057	OE-QT-5175-1	OFFICE SUPPLIES BLANKET - QT-5175	3013547	03-22-17	J.P. Precinct 4	Office Supplies	\$2,037.96	163722
Eagle Office Products Inc	4057	OE-QT-5175-2	OFFICE SUPPLIES BLANKET - QT-5175	3013547	03-22-17	J.P. Precinct 4	Office Supplies	\$743.75	163722
Eagle Office Products Inc	4057	OE-QT-5175-3	OFFICE SUPPLIES BLANKET - QT-5175	3014010	04-26-17	J.P. Precinct 4	Office Supplies	\$49.95	163722
Eagle Office Products Inc	4057	WO-7497-1	Blanket Order	3013917	04-19-17	County Clerk	Office Supplies	\$168.47	164146
Eagle Office Products Inc	4057	WO-7497-1	Blanket Order	3013917	04-19-17	County Clerk-Judicial	Office Supplies	\$440.67	164146
Eagle Towing & Recovery Inc	40762	15-2456-K277	C#15-2456-K277, RESTITUTION, ASHRAF JAMIL, D/ATTY	443813	02-07-17	Default	Due To Others-Da Restitut	\$1,699.50	
Earl H White Jr	46577	11/08/16	ELECTION WORKERS-COUNTY	441844	12-13-16	Elections	Election Judges/Clerks	\$200.00	
East, Melissa K	27372	02/06/17	JAN 18-FEB 1/17, EXP REIMB, JP#2	444425	02-21-17	J.P. Precinct 2	Travel	\$34.77	
East, Melissa K	27372	04/20/17	APR 19/17, EXP REIMB, JP#2	447011	05-02-17	J.P. Precinct 2	Travel	\$17.12	
East, Melissa K	27372	09/27/16	SEP 21-22/16, EXP REIMB, JP#2	439193	10-04-16	J.P. Precinct 2	Travel	\$17.82	
East, Melissa K	27372	09/27/16	SEP 21-22/16, EXP REIMB, JP#2	439193	10-04-16	J.P. Precinct 2	Training, Conf., Seminars	\$17.82	
East, Melissa K	27372	11/17/16	NOV 16/16, EXP REIMB, JP#2	441485	12-06-16	J.P. Precinct 2	Travel	\$17.82	
Easyhome	46029	14-07773-2A	C#14-07773-2, DEC 8/12, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY	443814	02-07-17	Default	Due To Others-Ca Restitut	\$700.00	
Easyhome	46029	14-07773-2B	C#14-07773-2, FEB 28/17, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY	447400	05-16-17	Default	Due To Others-Ca Restitut	\$961.50	
Easyhome	46029	16-06383-2	C#16-06383-2, APR 5/17, RESTITUTION, MELISSA RENEE STEWART, C/ATTY	447399	05-16-17	Default	Due To Others-Ca Restitut	\$731.00	
Ecolab, Inc	20538	3946134	PURCHASE 15982 LAUNDRI DESTAINER 5 GL	442782	01-10-17	Detention	Janitorial Supplies	\$(47.64)	
Ecolab, Inc	20538	5468115	PO 164409, JANITORIAL SUP, JUV	447928	05-30-17	Detention	Janitorial Supplies	\$14.52	
Ecotensil Inc	44222	AB-2037	SHIPPING AND HANDLING **ALL GOODS REF QUOTE 598321000006309013	3012261	11-23-16	County Jail	Kitchen Supplies	\$51.88	162601
Edgar Izaguirre	22522	12-04070-1	JOSE ANTONIO RAMIREZ, CC#1	3012088	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	12-1260-K368	JEREMY VALENTINO VALDEZ, OCT 18-NOV 8/16, 368TH	3012489	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	13-1592-K368	STEPHANIE DEANN GRYDER, 277TH	3012676	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	14-2051-K277	CHRISTOPHER ALFRED WOODS, 277TH	3012676	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	14-2386-K277	DANE ANDERSEN, 277TH	3012006	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-01602-2	BRYAN CEVALLOS-DELA, CC#2	3012676	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-01608-2	C#15-01609-2, 16-07650-2, JOSEPH GLYN KENNEDY, CC#2	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	15-02880-3	OCT 17 & 18/16, SARAH MARIE ROSALES, CC#3	3012163	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$1,760.00	
Edgar Izaguirre	22522	15-07957-2	ROBIN ROY WOOD, CC#2	3012908	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-08000-2	CAMERON JACKSON, CC#2	3012676	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	15-0865-K368	HUGO SANCHEZ MONTALVO, APR 18/17, INTERPRETING, 368TH	3014109	05-03-17	District Courts	Interpretors	\$75.00	
Edgar Izaguirre	22522	15-1582-K368A	INTERP, NITSERANDANY MENDOZA-LOZA, 368TH	3012676	01-11-17	District Courts	Interpretors	\$75.00	
Edgar Izaguirre	22522	15-1944-K277	REY NAJERA ORTEGA JR, FEB 13-MAR 7/17, 277TH	3013682	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	15-2373-K26	MARIAH RENEE WESTPHALL, NOV 23/16-JAN 17/17, 26TH	3013110	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-00005-1	MICHAEL CUNNINGHAM, CC#1	3011796	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-00365-2	ADAN EZEQUIEL PANTOJA, CC#2	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-00821-2	C#16-04997-2, 16-07383-2, JORDAN DICKERSON, CC#2	3012676	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	16-01076-3	JUSTIN AUSTIN BUTLER, CC#3	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-01229-2	HANNAH SUE CUCCIA, CC#2	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-01553-2	JUAN G MARTINEZ, CC#2	3012489	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-01961-1	JOSE ANTONIO AGUILAR, CC#1	3011796	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-02057-2	C#16-01942-2, SUNSHINE PENA, CC#2	3012676	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	16-02500-1	C#16-07829-1, MICHAEL ROBERT PERDUE, CC#1	3012676	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-02513-3	KAYLA ELIZABETH REYNOLDS, CC#3	3011914	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-02520-2	MARCELINO CORNELIO-CANUL, CC#2	3014483	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-02672-1	C#16-04522-1, 16-05703-1, EDUARDO VERA, CC#1	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	16-03208-1	NICHOLAS JOHN NYGAARD, CC#1	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-03865-2	RACHEL BERNAL LUEVANOS, CC#2	3014011	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-04001-2	C#16-04002-2, FRANCISCO STEVEN RAMIREZ, CC#2	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	16-04304-1	FEDERICO REYES, CC#1	3012088	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-04354-3	DANE RUSSELL ANDERSON, CC#3	3012006	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-05304-2	C#16-05305-2, JOHN T PARSON, CC#2	3012088	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	16-05357-3	MARSHALL LOUIS WEEKS, CC#3	3013918	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-05715-2	JAVIER RAMIREZ-PALOMINO, CC#2	3012088	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-05742-2	ALEZANDER JESSIE MUNOZ, CC#2	3013848	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-05749-2	LEDGEN KOLE POWELL, CC#2	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-05986-1	STUART MATTHEW MILLER, CC#1	3012088	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-06172-3	ISAIAS GOMEZ-MACARIO, CC#3	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-06310-2	SAGE MARIE BALLIOT, CC#2	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-06737-3	ROY LEE SABB, CC#3	3014011	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-07268-2	JOSE LUIS CRUZ-RODRIGUEZ, CC#2	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-07387-2	C#16-07388-2, 16-07389-2, GUSTAVO GERALD MENDOZA JR, CC#2	3014011	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edgar Izaguirre	22522	16-07802-2	C#16-02803-2, KHARY JOHNATHAN DOBBINS, CC#2	3012789	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	16-07810-2	NICHOLAS MICHAEL NASSER, CC#2	3014011	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	16-1107-K277	DANIEL CLAYTON STOGNER, APR 11-DEC 13/16, 277TH	3012676	01-11-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Edgar Izaguirre	22522	16-1142-K26	C#16-1143-K26, 16-1144-K26, 16-1145-K26, 16-1146-K26, 16-1147-K26, 16-1173-K26, 16-1172-K26, KAYLA REYNOLDS, 26TH	3012676	01-11-17	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Edgar Izaguirre	22522	16-1371-K368	C#16-1758-K368, SANTOS ALMAZAN, 368TH	3012676	01-11-17	District Courts	Criminal Cases - Court Ap	\$900.00	
Edgar Izaguirre	22522	16-1631-K368	KENT ANTHONY MATTHEWS, MAY 28-NOV 9/16, 368TH	3012489	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2003-K26	ADRIAN MICHAEL GUETLEIN, JUL 14-NOV 7/16, 26TH	3012489	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2193-K368	JOHN T PARSON, AUG 9-OCT 10/16, 368TH	3012088	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2328-K277	ALEXANDER JESSE MUNOZ, FEB 22-MAR 22/17, 368TH	3013767	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2646-K277	BENJAMIN RUDOLPH RIOS, NOV 19/16-JAN 18/17, 277TH	3013110	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2659-K277	RICARDO RODRIGUEZ, OCT 7/16-MAR 22/17, 368TH	3013767	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-2873-K277	FRANCISCO STEVEN RAMIREZ, OCT 31/16-JAN 10/17, 277TH	3013007	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	16-3248-K277	OSCAR MARTINEZ-GUZMAN, JAN 14-31/17, 277TH	3013271	02-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	17-00124-1	C#17-00265-1, ANDRE DEYONE HARRELL, CC#1	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	17-0015-K368	DARYL JAMES BAUGH, JAN 3-APR 18/17, 368TH	3014109	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	17-00243-2	OLIVER ALEXANDER LICONA, CC#2	3013548	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	17-00324-3	C#17-00325-3, LARRY CLAYPOOL, CC#3	3013271	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	17-0046-K368	C#17-0015-K368, DARYL JAMES BAUGH, 368TH	3014109	05-03-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Edgar Izaguirre	22522	17-01027-2	C#17-01585-2, 17-01586-2, CHAS CHANCE WEST, CC#2	3013918	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Edith Jean Little	46780	4TR-14-2774	JUROR, JP#4	443815	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Edith L Strawn-Tatum	41932	MAR 17;TE	CLOTHING-CHILD WELFARE	445637	03-28-17	Child Welfare	Clothing	\$200.00	
Edna Heard	46260	11/08/16	ELECTION WORKERS-COUNTY	441328	12-06-16	Elections	Election Judges/Clerks	\$40.00	
Edoctec	11662	16433	ANNUAL MAINTENANCE - OCT 2016 - SEP 2017 - COLLECTIONS	440833	11-22-16	J.P. Precinct 4	Software Maintenance	\$1,500.00	162744
Edsam M Ingram	42462	2017-149	DOC#20170067, OVERPAYMENT REFUND, CK#6344, C/CLK	443526	01-31-17	Default	Fees Of Office, Co. Clerk	\$18.00	
Edwards Raley, Phyllis D	46599	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	442509	12-20-16	Election Svs Contract	Travel	\$71.28	
Edwards, Sandra D	34413	05/17/17	APR 27/17, MAY 2/17, EXP REIMB, TAX A/C	448412	06-13-17	Co Tax Assessor Collector	Travel	\$24.61	
Edwards, Sandra D	34413	10/20/16	SEP 27/16, EXP REIMB, TAX A/C	440946	11-22-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$37.80	
Edwards, Vicky N	45457	10/21/16	OCT 20/16, EXP REIMB, TAX A/C	440987	11-22-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.34	
Eleazar Camez	45169	11/03/16	ELECTION WORKERS-COUNTY	441329	12-06-16	Elections	Election Judges/Clerks	\$447.50	
Eleazar Camez	45169	11/08/16	ELECTION WORKERS SVC CONTRACT	441846	12-13-16	Election Svs Contract	Election Judges/Clerks	\$147.50	
Eleazar Camez	45169	11/17/16	ELECTION WORKERS-COUNTY	441329	12-06-16	Elections	Election Judges/Clerks	\$50.00	
Election Center	765	01/25/17	REG FEES, J CONFORTI, B JENKINS, L MCKAY, MAR 20-25/17, ELEC	443816	02-07-17	Elections	Training, Conf., Seminars	\$4,188.00	
Election Center	765	175381001	MEMBERSHIP RENEWAL, CJD, BJ, JS, LM, KP, KS, ELEC	446403	04-18-17	Elections	Membership Dues	\$575.00	
Election Systems & Software, Inc	16488	1000024	BALLOT ON DEMAND...ELECTION SET UP...PDF CREATION, BALLOTS AND SUPPLIES 1 LOT = BOD ELECTION SET UP 250 UNIQUE PDF CREATION BOD BALLOTS @ \$0.45 ELECTIONS: 11/8/16 and ACC RUNOFF 12/13/16	444081	02-14-17	Election Svs Contract	Election Supplies	\$110.45	163072
Election Systems & Software, Inc	16488	1000191	PO 163071, BALLOT KIT, ELEC	444081	02-14-17	Election Svs Contract	Postage	\$1,736.75	
Election Systems & Software, Inc	16488	1000191	BALLOT BY MAIL COSTS FOR 11/08/16 AND ACC RUNOFF ELECTION 12/13/16	444081	02-14-17	Election Svs Contract	Election Supplies	\$7,880.25	163071
Election Systems & Software, Inc	16488	1000727	REPAIRS, PARTS AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT	444600	02-28-17	Election Hava - Title li	Repairs To Equipment	\$1,153.93	163070
Election Systems & Software, Inc	16488	1009791	UNITY TRAINING BY KYLE WEBER, ES&S, @THE ELECTION'S OFFICE MAY 15 thru MAY 19, 2017.	448270	06-13-17	Election Discretionary Dept	Training, Conf., Seminars	\$8,250.00	164500
Election Systems & Software, Inc	16488	983285	PO 160942, ELECTION SUP, ELEC	439361	10-11-16	Election Svs Contract	Election Supplies	\$281.25	
Election Systems & Software, Inc	16488	983637	PO 160843, TRAINING REG, JUN 20-24/16, ELEC	439107	10-04-16	Elections	Training, Conf., Seminars	\$5,000.00	
Election Systems & Software, Inc	16488	983994	FIRMWARE & HARDWARE GOLD MAINTENANCE 980 IVOS TWO 650S...SOFTWARE LICENSE FEES FOR UNITY BIM, EDM, ERM, HPM, & IVIM. PERIOD: 10/01/16 THRU 09/30/17	440666	11-15-16	Elections	Computer Prgm/Maint.	\$170,367.75	162434
Election Systems & Software, Inc	16488	993089		442374	12-20-16	Election Svs Contract	Election Supplies	\$425.35	162727
Election Systems & Software, Inc	16488	993089		442374	12-20-16	Elections	Election Supplies	\$283.56	162727
Election Systems & Software, Inc	16488	996709	SITE SUPPORT, ELEC	442783	01-10-17	Election Svs Contract	Professional Services	\$2,660.40	
Election Systems & Software, Inc	16488	996709	SITE SUPPORT, ELEC	442783	01-10-17	Elections	Professional Services	\$1,773.60	
Election Systems & Software, Inc	16488	997276	BALLOT ON DEMAND...ELECTION SET UP...PDF CREATION, BALLOTS AND SUPPLIES 1 LOT = BOD ELECTION SET UP 250 UNIQUE PDF CREATION BOD BALLOTS @ \$0.45 ELECTIONS: 11/8/16 and ACC RUNOFF 12/13/16	442783	01-10-17	Election Svs Contract	Election Supplies	\$1,126.38	163072
Election Systems & Software, Inc	16488	997276		442783	01-10-17	Elections	Election Supplies	\$556.24	163072
Election Systems & Software, Inc	16488	997961	PO 162727, 163071, BALLOT POSTAGE, ELEC	443527	01-31-17	Election Svs Contract	Postage	\$2,257.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Systems & Software, Inc	16488	997961	BALLOT BY MAIL COSTS FOR 11/08/16 AND ACC RUNOFF ELECTION 12/13/16	443527	01-31-17	Election Svs Contract	Election Supplies	\$1,482.87	163071
Election Systems & Software, Inc	16488	997961	PO 162727, 163071, BALLOT POSTAGE, ELEC	443527	01-31-17	Elections	Postage	\$1,533.13	
Election Systems & Software, Inc	16488	997961	BALLOT BY MAIL COSTS FOR 11/08/16 AND ACC RUNOFF ELECTION 12/13/16	443527	01-31-17	Elections	Election Supplies	\$282.45	163071
Electronic Corporate Pages Inc	34931	APR 17F/7	FLORENCE TOWER LEASE	445961	04-04-17	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	DEC 16F/7	FLORENCE TOWER LEASE	441330	12-06-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	FEB 17F/7	FLORENCE TOWER LEASE	443817	02-07-17	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	JAN 17F/7	FLORENCE TOWER LEASE	442617	01-03-17	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	JUN 17F/5	FLORENCE TOWER LEASE	448141	06-06-17	Wc Radio Communication System	Rent	\$1,757.50	
Electronic Corporate Pages Inc	34931	MAR 17F/7	FLORENCE TOWER LEASE	444834	03-07-17	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	MAY 17F/5	FLORENCE TOWER LEASE	446932	05-02-17	Wc Radio Communication System	Rent	\$1,757.50	
Electronic Corporate Pages Inc	34931	NOV 16F/7	FLORENCE TOWER LEASE	440138	11-01-16	Wc Radio Communication System	Rent	\$1,723.04	
Electronic Corporate Pages Inc	34931	OCT 16F/7	FLORENCE TOWER LEASE	439108	10-04-16	Wc Radio Communication System	Rent	\$1,723.04	
Elizabeth Ann Stidham	46286	11/03/16	ELECTION WORKERS SVC CONTRACT	441331	12-06-16	Election Svs Contract	Election Judges/Clerks	\$467.50	
Elizabeth Ann Stidham	46286	11/17/16	ELECTION WORKERS SVC CONTRACT	441331	12-06-16	Election Svs Contract	Election Judges/Clerks	\$132.50	
Elizabeth D Whited	45150	14-0285-J395	RR, MAY 2-SEP 26/16, 277TH	3012164	11-09-16	District Courts	Juvenile Cases - Court Ap	\$800.00	
Elizabeth D Whited	45150	14-04179-2	DRAKE ALLEN MILLICAN, CC#2	3012262	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	14-07911-2	SANDY MIRELES JOLLY, CC#2	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Elizabeth D Whited	45150	14-2262-K26	RICHARD ALAN MCDONALD, MAY 19-NOV 18/16, 26TH	3013272	02-22-17	District Courts	Criminal Cases - Court Ap	\$4,000.00	
Elizabeth D Whited	45150	15-0220-J277	C#16-0138-J277, JM, 277TH	3011797	10-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	15-0262-K277	15-0263-K277, TERRY RAY CEPHUS, 277TH	3014307	05-17-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Elizabeth D Whited	45150	15-03606-2	SALLY LOVETT, CC#2	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Elizabeth D Whited	45150	15-03927-2	LANCE EARL SIMMONS, CC#2	3013549	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Elizabeth D Whited	45150	15-04396-2	C#15-04397-2, 16-02899-2, ROBERT EDMOND DREW, CC#2	3013366	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Elizabeth D Whited	45150	15-05376-2	C#16-04483-2, SAMUEL WAYNE SPENCER, CC#2	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Elizabeth D Whited	45150	15-05829-2	MARIO MIGUEL RODRIGUEZ, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	15-06160-2	ZACHARY GLEN ZIMMERMAN, CC#2	3012089	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	15-07053-2	ROBERT WILLIAM NADEAU, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0019-K277	C#16-0020-K277, LAUREN NICOLE CORNETT, 26TH	3013683	03-29-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	16-0027-J277	JV, 277TH	3012909	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	16-00568-3	BRIAN KELLY YARBROUGH, CC#3	3012490	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0072-J277	CH, 277TH	3012677	01-11-17	District Courts	Juvenile Cases - Court Ap	\$900.00	
Elizabeth D Whited	45150	16-00808-3	MICHELLE EARLY, CC#3	3014307	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0087-J277	TH, 277TH	3013272	02-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-00977-2	ROBERT JAMES CLAUSEN, CC#2	3011797	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-01144-1	JOSEPH MILBURN, CC#1	3011915	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-01434-2	RAYMOND VILLARREAL, CC#2	3013549	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0144-J277	CB, 277TH	3013272	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	16-0146-J277	RM, JAN 23-APR 3/17, 277TH	3014012	04-26-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	16-0151M		3012340	11-30-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Elizabeth D Whited	45150	16-0151M	AH, OCT 11-20/16, CC#4	3012340	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0152M	JD, OCT 12-24/16, CC#4	3012340	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0153M	MG, OCT 14-27/16, CC#4	3012340	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0154M	JK, OCT 16-17/16, CC#4	3012340	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0155M	DM, OCT 14-17/16, CC#4	3012340	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-01863-2	JOHN EDWARD WHITACRE, CC#2	3012089	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0189-J277	TL, 277TH	3013549	03-22-17	District Courts	Juvenile Cases - Court Ap	\$350.00	
Elizabeth D Whited	45150	16-01921-2	MICHAEL DAVID SCOFIELD, CC#2	3011797	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0220-J277	CD, JAN 2017-APR 11/17, 277TH	3014110	05-03-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-02784-2	LESLIE LEAEDWARD JONES, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-02954-2	ZAKRY RIVAS, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elizabeth D Whited	45150	16-03553-2	ADAM JAIMES, CC#2	3012909	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-03721-2	MUNEEB BASHARAT, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-0381-K277	JOHN GABRIEL GONZALES, AUG 23-NOV 13/16, 277TH	3012490	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-04051-1	DEKISTON TASHAWN DAVIS, CC#1	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-04204-3	JACOB RYAN SUTTON, CC#3	3011915	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-04825-3	C#16-04824-3, RICHARD ANDREW GARCIA, CC#3	3011797	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Elizabeth D Whited	45150	16-05005-2	C#16-05006-2, 16-05007-2, ROBERT ANTHONY MARTINEZ, CC#2	3013549	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Elizabeth D Whited	45150	16-05731-2	KELSEY M HILEMAN, CC#2	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-05881-2	C#16-05882-2, 16-05883-2, ANTHONY WINN, CC#2	3013366	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Elizabeth D Whited	45150	16-06505-2	NEIL WALKER, CC#2	3012677	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Elizabeth D Whited	45150	16-06584-2	C#16-06585-2, MELISSA DAVENPORT, CC#2	3012790	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Elizabeth D Whited	45150	16-06763-2	TERRY RAY CEPHUS, CC#2	3014307	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-06841-1	GEOFFREY MARK ELTGROTH, CC#1	3013549	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	16-07001-1	ALEX COLMAR, OCT 27-NOV 30/16, CC#1	3012677	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Elizabeth D Whited	45150	16-07166-3	C#16-07594-3, WILLIAM RAY CHASE, CC#3	3012677	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Elizabeth D Whited	45150	16-07349-3	C#16-07694-3, 16-07695-3, ALEX CHANCE PEREZ, CC#3	3014605	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Elizabeth D Whited	45150	16-07798-2	C#16-07799-2, LAUREN NICOLE CORNETT, CC#2	3013549	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Elizabeth D Whited	45150	16-0825-K368	MALCOM HOUINS, JUL 19-SEP 21/16, 368TH	3012909	02-01-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	16-0837-K277	C#16-0838-K277, C#16-1584-K277, C#16-0839-K277, JOHN EDWARD WHITACRE, MAR 2016-SEP 27/16, 277TH	3012164	11-09-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Elizabeth D Whited	45150	16-1036-K368	16-1037-K368, DIANNE CAROL DAVIS, APR 5/16-JAN 6/17, 368TH	3013008	02-08-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Elizabeth D Whited	45150	16-1218-K368	LESLIE LEAEDWARD JONES, APR 19-DEC 21/16, 368TH	3012790	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-1640-K368	C#16-1646-K368, DEKISTON TASHAWN DAVIS, 368TH	3012790	01-18-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Elizabeth D Whited	45150	16-1650-K277	PETER CRAIG BILLEITER, JUN 10-OCT 19/16, 277TH	3012490	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Elizabeth D Whited	45150	16-1749-K368	JOAQUIN SUKUE-FUENTES, JUL 19-SEP 12/16, 368TH	3011915	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-1779-K368	LENARD WESLEY WILLIAMS, JUL 19-NOV 9/16, 368TH	3012490	12-14-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Elizabeth D Whited	45150	16-1780-K277	JACOB SUTTON, 277TH	3012007	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-1852-K26	WILLIAM CHASE RAY, NOV 24/16, 368TH	3012909	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-1905-K368	RICHARD ANDREW GARCIA, 368TH	3011915	10-19-16	District Courts	Criminal Cases - Court Ap	\$350.00	
Elizabeth D Whited	45150	16-1925-K277	BRANDI RENEE RHODES, JUL 12/16-APR 4/17, 277TH	3014012	04-26-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Elizabeth D Whited	45150	16-2083-K26	ROBERT ANTHONY MARTINEZ, JUL 22/16-MAR 8/17, 26TH	3013683	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-2146-K368	BRIAN EVERARDO CRUZ, SEP 16/16-APR 7/17, 368TH	3014012	04-26-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Elizabeth D Whited	45150	16-2405-K277	JAMES LOUIS SEAVOLT, SEP 5/16-JAN 20/17, 277TH	3013111	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-2419-K368	ANTHONY WINN, SEP 9/16-JAN 24/17, 368TH	3013272	02-22-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Elizabeth D Whited	45150	16-2854-K277	ASHLEY SHALETTE MADDOX, 277TH	3013768	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-2907-K368	DALE CARROLL HILL JR, NOV 10/16, 368TH	3012909	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	16-3140-K26	NICHOLAS DALE HOLLOWAY, 26TH	3013849	04-12-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Elizabeth D Whited	45150	16-3300-K277	17-0682-K277, 17-0462-K277, RUSSELL WAYNE PENNY, 277TH	3014307	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	17-0023M	UM, JAN 29-30/17, FEB 8-9/17, CC#4	3013450	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	17-0024M	NH, FEB 1-9/17, CC#4	3013450	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	17-0025MA	C#17-0025MA, NB, FEB 1-9/17, CC#4	3013450	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	17-0026M	C#17-0026MA, TK, FEB 1-9/17, CC#4	3013450	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	17-0027M	ML, FEB 1-2/17, CC#4	3013450	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Elizabeth D Whited	45150	17-00702-2	TERRY RAY CEPHUS, CC#2	3014307	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	17-01011-3	FREDDIE SIFUENTEZ GARZA, CC#3	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	17-01098-1	THOMAS EARL LEWIS, CC#1	3013768	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	17-01115-2	HELEN ELIZABETH GAMBOA, CC#2	3014012	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Elizabeth D Whited	45150	17-01832-3	CHARLEIGH J CURRAN, CC#3	3013768	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	17-01845-3	C#17-01846-3, THOMAS EARL LEWIS, CC#3	3014110	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elizabeth D Whited	45150	17-01965-2	C#17-01966-2, 17-01967-2, KELSEY M HILEMAN, CC#2	3014210	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Elizabeth D Whited	45150	17-0247-K26	DAMONTAE DONTRELL FITZGERALD, FEB 7-MAY 22/17, 26TH	3014605	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	17-02506-2	ARRAMYS KEVIN SCOTT GLIMP, CC#2	3014307	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	17-02664-3	JEFFREY TODD GRUNDSTROM, CC#3	3014307	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Elizabeth D Whited	45150	17-02919-2	PABLO MOYA, CC#2	3014484	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Elizabeth D Whited	45150	17-0342-K26	FREDDIE SIFUENTEZ GARZA, FEB-MAY 2017, 26TH	3014605	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Elizabeth D Whited	45150	17-0748-K26	DAMONTAE DONTRELL FITZGERALD, 26TH	3014605	06-14-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Elizabeth D Whited	45150	19	3CR-16-07508, SVC FEES, OCT 17/16-JAN 11/17, JP#3	3014210	05-10-17	J.P. Precinct 3	Juvenile Cases - Court Ap	\$515.00	
Elizabeth D Whited	45150	7	C#3CR-16-07508, SEP 21-OCT 6/16, JP#3	3012677	01-11-17	J.P. Precinct 3	Juvenile Cases - Court Ap	\$685.00	
Elizabeth D Whited	45150	CHAMBER FILE;CD CD, 277TH		3012576	12-21-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;HM HM, 277TH		3013272	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;JA JA, 277TH		3012576	12-21-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	CHAMBER FILE;XM XM, 277TH		3013549	03-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Elizabeth D Whited	45150	DTF;JJ	JAMES JOY, DECLINED TO FILE, CC#2	3013768	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	DTF;RAM	RICHARD ALAN MSDONALD, DECLINED TO FILE, CC#3	3014110	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Elizabeth D Whited	45150	DTP;GL	DECLINED TO PROSECUTE, GREGORY LOCKETT, CC#2	3013919	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Elizabeth D Whited	45150	DTP;DHO	DECLINED TO PROSECUTE, DANIELLE HERRERA OCHOA, CC#1	3013919	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Elizabeth Hofmeister Design Llc	46204	10/20/16	WCHC LOGO & ICON DESIGN, HIST COMM	440834	11-22-16	Wc Historical Commission	Professional Services	\$500.00	
Elizabeth Pfunthner	46925	MAR 17;2M	CLOTHING-CHILD WELFARE	445639	03-28-17	Child Welfare	Clothing	\$400.00	
Elizabeth Waddell	46578	11/08/16	ELECTION WORKERS-COUNTY	441847	12-13-16	Elections	Election Judges/Clerks	\$197.50	
Ellaine Forester, Csr	2206	13-1367-K26D	13-1367-K26, REF REC, 10 VOL, 26TH	439823	10-25-16	District Courts	Transcripts	\$6,556.60	
Ellaine Forester, Csr	2206	14-1505-K26	RALPH HARDEN JR, TRANSCRIPT, PI DOCKET CALL AUG 25/14, 26TH	443818	02-07-17	District Courts	Transcripts	\$27.00	
Ellen Matthews	41062	11/08/16	ELECTION WORKERS SVC CONTRACT	441848	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Elliot D Sedano-Mayen	47142	24901	C#15-2073-K26, EXTRADITION FEE REFUND, A/PROB	448271	06-13-17	Default	Extradition Deposits	\$2,500.00	
Elliott Electric Supply	1308	136-09308-01	PO 158496. PARTS, MAINT	439824	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,638.60	
Eloisa Ontiveros	37095	14-06117-2	ROBERTO MEDINA, CC#2	3014111	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-04760-2	AMALIA TORRES LABAUVE, CC#2	443158	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05525-3	LEE ANTHONY HAMPTON, CC#3	441067	11-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	15-05592-3	FRANKLIN OMAR RIVAS LOPEZ, CC#3	441849	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Eloisa Ontiveros	37095	15-05680-1	C#15-05681-1, 15-06659-1, ETHAN BLAINE NIENEKER, CC#1	443819	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Eloisa Ontiveros	37095	15-07936-3	FRED LEE FEARANCE JR, FEB 10-OCT 30/16, CC#3	3013367	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$615.00	
Eloisa Ontiveros	37095	16-00604-2	CODY ROBERT WARDWELL, CC#2	3014111	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-00835-3	C#16-03997-3, TIMOTHY EUGENE PACE, CC#3	440426	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	16-01977-3	MAHOMMAD HAMODOA, CC#3	3013550	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02307-3	ANTHONY ELEAZR LOYA, CC#3	3013550	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02425-2	TYRONE SULLIVAN HILL, CC#2	3014211	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-02445-3	TIBURCIO RODRIGUEZ, APR 13/16-JAN 17/16, CC#3	3013367	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03124-3	OCTAVIAN DUANE MCKENZIE, CC#3	3014404	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03343-1	JAYKOB RUIZ, CC#1	440139	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Eloisa Ontiveros	37095	16-03395-3	KENNETH RYAN HOOD, CC#3	3013850	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03894-1	TYRONE JUAREZ, CC#1	441332	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-03991-3	C#07-8762-3, JESUS CAMPOS PEREZ, CC#3	439109	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	16-04091-2	ANDREW CUELLAR, CC#2	3013850	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-04096-1	ANDEE CAROLINA BARRON, CC#1	442784	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eloisa Ontiveros	37095	16-04142-1	MISTY DAWN WHATLEY, CC#1	3013273	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-04509-1	C#16-04510-1, STEPHANIE ANN SHUFFIELD, CC#1	3013550	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-05525-1	MICHAEL FERNELL SIMMONS, CC#1	3013550	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-05795-2	JAMAL PHILLIP, CC#2	3014013	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-05973-2	JASON R HENDERSON, CC#2	3014308	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-06180-3	C#16-00205-3, 16-00206-3, BRADLEY ALLEN KINSEY, CC#3	3014404	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Eloisa Ontiveros	37095	16-06430-2	ELAYNA CARYNN MCELVEEN, CC#2	3013451	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Eloisa Ontiveros	37095	16-06540-1	JUAN MIGUEL MOLINA, CC#1	442784	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-07082-2	LOGAN SHANE WRIGHT, CC#2	3013920	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	16-07379-3	C#16-07380-3, JOSHUA MICAL HODGES, CC#3	3014606	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eloisa Ontiveros	37095	17-00123-1	RICHARDO GONZALEZ JR, CC#1	3014211	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	17-00791-3	JULIO CESAR CARDONA, CC#3	3013550	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	17-00950-2	PEDRO CONTRERAS, CC#2	3013684	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	17-01157-2	SERGIO ALBERTO TORRES, CC#2	3013850	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	17-01616-2	LEANDRO VASQUEZ GARCIA, CC#2	3014111	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloise Naizer	46774	4NT-15-0325	JUROR, JP#4	443820	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Elvira Lozoya	46455	11/08/16	ELECTION WORKERS-COUNTY	441333	12-06-16	Elections	Election Judges/Clerks	\$197.50	
Elwell, Charles W	38519	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448235	06-13-17	District Attorney	Training, Conf., Seminars	\$283.42	
Emancipet Inc	31137	013117 WCSN	JAN 17, VOUCHER#013117WCSW, SPAY/NEUTER, PETCO	445168	03-21-17	Animal Services	P&G-Capital	\$130.00	
Emancipet Inc	31137	043016WCRAV	INV#043016WCRAV, SPAY/NEUTER, PETCO	441850	12-13-16	Animal Services	P&G-Capital	\$487.50	
Emancipet Inc	31137	053116WCRAS	MAY 16, INV#053116WCRAS, SPAY/NEUTER, SWALM/PETCO	441850	12-13-16	Animal Services	P&G-Oper/Maint	\$185.04	
Emancipet Inc	31137	093016 WCRV	AUG/SEP 2016, SPAY/NEUTER, SWALM	440427	11-08-16	Animal Services	P&G-Oper/Maint	\$448.75	
Emancipet Inc	31137	103116 WCRV	SEP 16, INV 103116, SPAY/NEUTER, PETCO	442785	01-10-17	Animal Services	P&G-Capital	\$243.75	
Emancipet Inc	31137	103116HWTX	COPPER (A33335582), OCT 1/16, TRI-HEART/HW TREATMENT, ANML SVC	443159	01-17-17	Animal Services Donations	Animal Medical Care	\$12.00	
Emancipet Inc	31137	113016 WCRV	OCT 16, NOV 7/16, INV 113016, SPAY/NEUTER, PETCO	442785	01-10-17	Animal Services	P&G-Capital	\$292.50	
Emancipet Inc	31137	113016 WHWT	HW EVAL & TREATMENT, ANML SVC	443528	01-31-17	Animal Services Donations	Animal Medical Care	\$651.00	
Emancipet Inc	31137	123116 WHWT	HW EVAL EXAM & TREATMENT, ANML SVC	444082	02-14-17	Animal Services Donations	Animal Medical Care	\$1,315.00	
Emancipet Inc	31137	13117WHTX	HW EVAL EXAMS, HW TREATMENT, ANML SVC	445168	03-21-17	Animal Services Donations	Animal Medical Care	\$1,473.00	
Emancipet Inc	31137	22817 WHWT	JADE (TAG ID#A34389847), CURRAN, HW EVAL & TREATMENT, ANML SVC	446185	04-11-17	Animal Services Donations	Animal Medical Care	\$12.00	
Emancipet Inc	31137	22817WCRV	MEKO (TAG ID#A30929412), RABIES VAC, ANML SVC	445962	04-04-17	Animal Services	Professional Services	\$13.00	
Emancipet Inc	31137	33117WHWT	LADY (TAG ID#A34833808), CHAMBERS, TRI-HEART HW PREVENTION, ANML SVC	3014212	05-10-17	Animal Services	Animal Medical Care	\$7.00	
Emancipet Inc	31137	43016WCHWT	HW TREATMENT, CANINE COMP W/HW IN HOUSE, ANML SVC	442375	12-20-16	Animal Services Donations	Animal Medical Care	\$394.00	
Emancipet Inc	31137	43016WCRAV	DOG SPAY/NEUTER, RABIES VAC, ANML SVC	442375	12-20-16	Animal Services	Professional Services	\$26.00	
Emancipet Inc	31137	43017 WCV	ZOOY (TAG ID#34425765), LI (KAIJI) (TAG ID#31526542), RABIES VAC, ANML SVC	3014607	06-14-17	Animal Services	Professional Services	\$30.00	
Emancipet Inc	31137	43017 WHWT	COLE WM (TAG ID#A346842701), SAPP, HEARTWORM, RABIES VAC, ANML SVC	3014607	06-14-17	Animal Services Donations	Animal Medical Care	\$21.00	
Emancipet Inc	31137	516	INV#123116 WCRV, LEFEBVRE/SHITZU POODLE, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	53116WCHW	HW TREATMENT, ANML SVC	442375	12-20-16	Animal Services Donations	Animal Medical Care	\$849.00	
Emancipet Inc	31137	582	INV#123116 WCRV, THOR, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	753	INV#123116 WCRV, MORGAN/MOOKIE, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	756	INV#123116 WCRV, MORGAN/INGA, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	763	INV#123116 WCRV, FELDHAUS/WRIGLEY, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	765	INV#123116 WCRV, MYERS/HARRY, PETCO	443821	02-07-17	Animal Services	P&G-Capital	\$48.75	
Emancipet Inc	31137	83116 HWTX	HW ORAL EXAM, TREATMENT, ANML SVC	439362	10-11-16	Animal Services Donations	Animal Medical Care	\$1,243.00	
Emancipet Inc	31137	83116 WCRV	SPAY/NEUTER, RABIES, ANML SVC	439362	10-11-16	Animal Services	Professional Services	\$61.75	
Emancipet Inc	31137	83116WCRV	AUG 16, SPAY/NEUTER, SWALM	439362	10-11-16	Animal Services	P&G-Oper/Maint	\$426.75	
Emancipet Inc	31137	93016	SUGAR (TAG ID#A31512972), PRINCESS (TAG ID#A31513050), SPAY/NEUTER, ANML SVC	440667	11-15-16	Default	Animal Shelter Spay / Neu	\$97.50	
Emancipet Inc	31137	93016 HWTX	SEP 3-30/16, HW EVAL & TREATMENT, ANML SVC	440427	11-08-16	Animal Services Donations	Animal Medical Care	\$1,046.00	
Emblem Authority	34407	22432	PO 162023, WCEC PATCHES (200), 911 COMM	439825	10-25-16	911 Communications	Uniforms	\$398.00	
Emergency Mgmt Assoc Of Texas	14835	2017/JH	2017 DELEGATE MEMBER DUES, J HOBBS, JP#4	443160	01-17-17	J.P. Precinct 4	Membership Dues	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Emergency Physicians Central Texas	34999	PP00223555	BRANDON A BAYUK, JAIL	442786	01-10-17	County Jail	Medical/Hospital	\$115.89	
Emergency Physicians Central Texas	34999	PP00223673	MELISSA MONSON, JAIL	442786	01-10-17	County Jail	Medical/Hospital	\$179.42	
Emergency Physicians Central Texas	34999	PP00231218	JN, JAIL	446186	04-11-17	County Jail	Medical/Hospital	\$133.90	
Emergency Physicians Central Texas	34999	PP00232086	JWR, JAIL	446669	04-25-17	County Jail	Medical/Hospital	\$197.61	
Emergency Physicians Central Texas	34999	PP00232777	JTG, JAIL	446669	04-25-17	County Jail	Medical/Hospital	\$189.22	
Emergency Physicians Central Texas	34999	PP00235692	INMATE MEDICAL SVCS, JAIL	447711	05-23-17	County Jail	Medical/Hospital	\$116.22	
Emergency Physicians Central Texas	34999	PP00236568	INMATE MEDICAL SVCS, JAIL	448272	06-13-17	County Jail	Medical/Hospital	\$179.93	
Emilio Moncada Ruiz	46912	3CR-17-02046	R#JP3-2017-03017, REFUND, JP#3	445169	03-21-17	Default	Jp Courts-Refunds	\$20.00	
Emily Herzog	46426	11/03/16	ELECTION WORKERS SVC CONTRACT	441334	12-06-16	Election Svs Contract	Election Judges/Clerks	\$105.00	
Emily R Gilby	46506	11/08/16	ELECTION WORKERS-COUNTY	441851	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Emily Rickers Law	46143	15-0937-CP4	2016-123033, AD LITEM FEE, C/CLK	442787	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Emily Rickers Law	46143	16-0508-CP4	R#2016-132142, AD LITEM FEE, C/CLK	440835	11-22-16	Default	County Clerk-Due To Other	\$350.00	
Emily Rickers Law	46143	16-0799-CP4	R#2016-137159, AD LITEM, C/CLK	444083	02-14-17	Default	County Clerk-Due To Other	\$350.00	
Emily Rickers Law	46143	16-0974-CP4	R#2016-140138, AD LITEM FEE, C/CLK	445170	03-21-17	Default	County Clerk-Due To Other	\$350.00	
Emily Rickers Law	46143	17-0140-CP4	R#2017-143305, AD LITEM FEE, C/CLK	446404	04-18-17	Default	County Clerk-Due To Other	\$350.00	
Emily Stroupbauer	46457	11/08/16	ELECTION WORKERS-COUNTY	441335	12-06-16	Elections	Election Judges/Clerks	\$210.00	
Emily Wright	46159	4LW-14-0164	JUROR, JP#4	440428	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Emma Gatlin	46507	11/08/16	ELECTION WORKERS-COUNTY	441852	12-13-16	Election Svs Contract	Election Judges/Clerks	\$155.00	
Emory University	45428	2017-097	CARES Registry Participation free for 1 year of service	443822	02-07-17	Ems	Internet/Email Svs	\$2,500.00	163030
Enable Id Solutions Inc	44569	ENA15987	Shipping and Handling	440429	11-08-16	County Sheriff	Office Supplies	\$29.00	162279
England, Joe M	9246	11/08/16	OCT 31-NOV 3/16, EXP REIMB, R&B	441092	11-29-16	Unified Road System	Training, Conf., Seminars	\$55.70	
Enriquez, Leo	35864	02/07/17	JAN 22-25/17, EXP REIMB, CONST#2	444403	02-21-17	Constable Precinct 2	Training, Conf., Seminars	\$170.00	
Environmental Systems Research	24622	93222031	12/14/16-12/13-17 ESRI MAINTENANCE RENEWAL PER Q# 25757669 CUST #337154. SOLE SOURCE APPROVED COMM COURT 11/29/16.	443161	01-17-17	Information Technology	Software Maintenance	\$42,606.85	163112
Environmental Systems Research	24622	93222032	12/14/16-12/13-17 ESRI MAINTENANCE RENEWAL PER Q# 25757669 CUST #337154. SOLE SOURCE APPROVED COMM COURT 11/29/16.	443161	01-17-17	Information Technology	Software Maintenance	\$1,500.00	163112
Environmental Systems Research	24622	93245863	ARCGIS ONLINE & DESKTOP LICENSES, FEB 2/17-FEB 1/18, CAMPO ADMIN	444349	02-21-17	Admin/Mgmt	Computer Software < \$5,00	\$14,900.00	
Environmental Systems Research	24622	93245863	ARCGIS ONLINE & DESKTOP LICENSES, FEB 2/17-FEB 1/18, CAMPO ADMIN	444349	02-21-17	Admin/Mgmt	Computer Software > \$5,00	\$12,000.00	
Environmental Systems Research	24622	93258951	MAR 1/17-APR 30/18, ARCGIS DESKTOP MAINT RENEWAL, HEALTH	445963	04-04-17	Health District	Software Maintenance	\$1,624.66	
Environmental Systems Research	24622	93270602	CUST PO# 2017-005, ARCGIS JUMPSTART-STANDARD PKG, CAMPO ADMIN	447401	05-16-17	Admin/Mgmt	Computer Software > \$5,00	\$16,700.00	
Equipment Depot	13010	1000716	PO 162037, GENIE, MAINT	440140	11-01-16	Wmsn Cty Buildings	Equipment > \$5,000	\$42,000.00	
Equipment Depot	13010	51353351	2007 Clark 6K Forklift, model C30; Swisher/Deaton/Support 943-3373	447402	05-16-17	County Sheriff	Capital Outlay > \$5,000	\$13,500.00	164257
Equipment Depot	13010	51373198	PO 164539, FORKLIFT EXTENSIONS, SHF	448273	06-13-17	County Sheriff	Capital Outlay > \$5,000	\$120.10	
Ergometrics & Applied Personnel Research Inc	46048	127959	ECOMM Annual License 49775 valid October 3, 2016 through October 3, 2017	445171	03-21-17	911 Communications	Maintenance Contracts	\$5,500.00	162265
Ergometrics & Applied Personnel Research Inc	46048	128529	PRE-EMPLOYMENT TESTING FEE (2), APR 5/17, 911 COMM	447403	05-16-17	911 Communications	Pre-Employment Screening	\$25.00	
Ergon Asphalt & Emulsions Inc	33393	9401515408	PO 161820, HFRS, FOR CR 101, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$8,633.58	
Ergon Asphalt & Emulsions Inc	33393	9401517785	PO 161820, RETURN FREIGHT, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$304.34	
Ergon Asphalt & Emulsions Inc	33393	9401519615	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3012678	01-11-17	Unified Road System	Asphalt	\$40.00	162401
Ergon Asphalt & Emulsions Inc	33393	9401519616	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3012678	01-11-17	Unified Road System	Asphalt	\$120.00	162401
Ergon Asphalt & Emulsions Inc	33393	9401520723	PO 161832, HFRS-2P, FOR WHITETAIL SUB, R&B	3013368	03-01-17	Unified Road System	Asphalt	\$11,084.36	
Ergon Asphalt & Emulsions Inc	33393	9401521192	PO 161820, CREDIT FOR HFRS, FOR CR 101, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$(8,633.58)	
Ergon Asphalt & Emulsions Inc	33393	9401521316	PO 161832, HFRS-2P, FOR WHITETAIL SUB, R&B	3013274	02-22-17	Unified Road System	Asphalt	\$11,382.55	
Ergon Asphalt & Emulsions Inc	33393	9401521486	PO 161832, HFRS-2P, FOR WHITETAIL SUB, R&B	3013368	03-01-17	Unified Road System	Asphalt	\$11,540.96	
Ergon Asphalt & Emulsions Inc	33393	9401521883	PO 161832, HFRS-2P, FOR WHITETAIL, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$11,461.75	
Ergon Asphalt & Emulsions Inc	33393	9401521884	PO 161832, HFRS-2P, FOR WHITETAIL, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$11,443.11	
Ergon Asphalt & Emulsions Inc	33393	9401523525	PO 161833, HFRS-2P, FOR CR 112, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$12,109.39	
Ergon Asphalt & Emulsions Inc	33393	9401523526	PO 161832, HFRS-2P, FOR WHITETAIL, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$9,938.24	
Ergon Asphalt & Emulsions Inc	33393	9401523527	PO 161820, HFRS-2P, FOR CR 101, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$11,396.53	
Ergon Asphalt & Emulsions Inc	33393	9401524497	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3012678	01-11-17	Unified Road System	Asphalt	\$160.00	162401
Ergon Asphalt & Emulsions Inc	33393	9401524498	PO 161832, DEMURRAGE, FOR WHITETAIL SUB, R&B	3013368	03-01-17	Unified Road System	Asphalt	\$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401529967	PO 161827, HFRS-2P, FOR CARMEL CREEK SUB, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$11,825.17	
Ergon Asphalt & Emulsions Inc	33393	9401529968	PO 161827, HFRS-2P, FOR CARMEL CREEK SUB, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$12,603.27	
Ergon Asphalt & Emulsions Inc	33393	9401530238	PO 161642, HFRS-2P, FOR CR 404, R&B	3013368	03-01-17	Unified Road System	Asphalt	\$10,217.73	
Ergon Asphalt & Emulsions Inc	33393	9401530683	PO 161642, HFRS-2P, FOR CR 404, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$9,556.12	
Ergon Asphalt & Emulsions Inc	33393	9401530684	PO 161642, HFRS-2P, FOR CR 404, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$10,744.24	
Ergon Asphalt & Emulsions Inc	33393	9401532326	PO 161827, DEMURRAGE, R&B	3012090	11-02-16	Unified Road System	Asphalt	\$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401534103	HFRS-2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012165	11-09-16	Unified Road System	Roadway Rehab	\$9,937.65	162288

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401538677	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3012165	11-09-16	Unified Road System	Asphalt	\$160.00	162401
Ergon Asphalt & Emulsions Inc	33393	9401562707	HFRS-2 BID ITEM 1 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012678	01-11-17	Unified Road System	Roadway Rehab	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401563051	HFRS-2 BID ITEM 1 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012678	01-11-17	Unified Road System	Roadway Rehab	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401566477	DEMURRAGE CHARGE	3012678	01-11-17	Unified Road System	Roadway Rehab	\$80.00	162992
Ergon Asphalt & Emulsions Inc	33393	9401576540	HFRS-2 BID ITEM 1 FOR RANCH @ CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013009	02-08-17	Unified Road System	Asphalt	\$9,018.08	162654
Ergon Asphalt & Emulsions Inc	33393	9401588819	AE-P BID ITEM 7 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013551	03-22-17	Unified Road System	Roadway Rehab	\$216.65	
Ergon Asphalt & Emulsions Inc	33393	9401589221	HFRS-2 BID ITEM 1 FOR RANCH @ CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013452	03-08-17	Unified Road System	Asphalt	\$10,631.11	162654
Ergon Asphalt & Emulsions Inc	33393	9401611397	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013921	04-19-17	Unified Road System	Asphalt	\$9,980.50	163873
Ergon Asphalt & Emulsions Inc	33393	9401611398	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013921	04-19-17	Unified Road System	Asphalt	\$9,820.21	163873
Ergon Asphalt & Emulsions Inc	33393	9401611928	PO 163873, HFRS-2P, FOR VISTA OAKS SUB, R&B	3013921	04-19-17	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401612568	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013921	04-19-17	Unified Road System	Asphalt	\$10,371.80	163873
Ergon Asphalt & Emulsions Inc	33393	9401615085	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014014	04-26-17	Unified Road System	Asphalt	\$10,395.37	163873
Ergon Asphalt & Emulsions Inc	33393	9401616327	DEMURRAGE COST	3014213	05-10-17	Unified Road System	Asphalt	\$120.00	163873
Ergon Asphalt & Emulsions Inc	33393	9401616484	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014112	05-03-17	Unified Road System	Asphalt	\$9,716.49	163873
Ergon Asphalt & Emulsions Inc	33393	9401618582	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014112	05-03-17	Unified Road System	Asphalt	\$9,989.93	163873
Ergon Asphalt & Emulsions Inc	33393	9401619236	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014213	05-10-17	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401621229	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014309	05-17-17	Unified Road System	Asphalt	\$11,357.12	163873
Ergon Asphalt & Emulsions Inc	33393	9401621903	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014309	05-17-17	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401622572	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014309	05-17-17	Unified Road System	Asphalt	\$1,475.67	164040
Ergon Asphalt & Emulsions Inc	33393	9401626250	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014405	05-24-17	Unified Road System	Asphalt	\$9,914.42	164040
Ergon Asphalt & Emulsions Inc	33393	9401626930	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014405	05-24-17	Unified Road System	Asphalt	\$9,975.85	164040
Ergon Asphalt & Emulsions Inc	33393	9401628568	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014405	05-24-17	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401630176	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014405	05-24-17	Unified Road System	Asphalt	\$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401636624	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014608	06-14-17	Unified Road System	Asphalt	\$10,514.58	164040
Ergon Asphalt & Emulsions Inc	33393	9401637310	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014608	06-14-17	Unified Road System	Asphalt	\$11,511.69	164040
Ergon Asphalt & Emulsions Inc	33393	9401637566	PO 164040, HFRS-2P, FOR RANCH @ CYPRESS CREEK, R&B	3014608	06-14-17	Unified Road System	Asphalt	\$.01	
Ergon Asphalt & Emulsions Inc	33393	9401638263	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014608	06-14-17	Unified Road System	Asphalt	\$10,212.14	164040
Ergon Asphalt & Emulsions Inc	33393	96401617303	PO163873, FOR VISTA OAKS SUB, R&B	3014112	05-03-17	Unified Road System	Asphalt	\$.01	
Eric Daniel Myers	46943	4SC-15-0012	JUROR, JAN 19/17, JP#4	445964	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Eric Frey Pc	36041	16-1008-K368	MAR 1-23/17, CL, PSYCH EVAL/REPORT, INTEL ASSESSMENT, 368TH	3013922	04-19-17	District Courts	Professional Services	\$975.00	
Eric Frey Pc	36041	16-1726-K368	C#16-1804-K368, 16-1805-K368, TLJ, PSYCH EVAL/INTELLECTUAL FUNCTION ASSESS, 368TH	3013552	03-22-17	District Courts	Professional Services	\$750.00	
Eric Frey Pc	36041	16-1726-K368	C#16-1804-K368, 16-1805-K368, TLJ, PSYCH EVAL/INTELLECTUAL FUNCTION ASSESS, 368TH	3013552	03-22-17	District Courts	Competency Hearing	\$750.00	
Eric Frey Pc	36041	8001	SEP 2-30/16, CONTRACT SVCS, EVALS, JUV	3012008	10-26-16	Juvenile Services	Professional Services	\$5,150.00	
Eric Frey Pc	36041	8077	OCT 12-26/16, CONTRACT SVCS, PSYCH EVAL, JUV	3012341	11-30-16	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	8077A	NOV 1-30/16, CONTRACT SVCS, PSYCH EVAL, JUV	3012679	01-11-17	Juvenile Services	Professional Services	\$7,100.00	
Eric Frey Pc	36041	8228	DEC 2-23/16, CONTRACT SVCS, EVALS, JUV	3012910	02-01-17	Juvenile Services	Professional Services	\$5,900.00	
Eric Frey Pc	36041	8360	JAN 4-26/17, CONTRACT SVCS, EVALS, JUV	3013552	03-22-17	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	8467	FEB 3-28/17, CONTRACT SVCS, EVALS, JUV	3013552	03-22-17	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	8471	MAR 2-28/17, CONTRACT SVCS, PSYCH EVALS, JUV	3013922	04-19-17	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	8475	APR 5-21/17, CONTRACT SVCS, PSYCH EVAL, JUV	3014310	05-17-17	Juvenile Services	Professional Services	\$4,100.00	
Eric J Harron	33218	13-1183-K277	C#15-1855-K368, DAVID OLAQUE RIVAS, 368TH	440430	11-08-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Eric J Harron	33218	15-0386-K277	ROY DENNIS FORD JR, 368TH	446405	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	15-2923-K26	C#16-2635-K26, CASEY WAYNE BOONE, 26TH	444084	02-14-17	District Courts	Criminal Cases - Court Ap	\$675.00	
Eric J Harron	33218	16-02115-3	ALICIA MCCONNEYHEAD, CC#3	440430	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	16-02558-3	C#16-02559-3, RICHARD LEE MCNEAL, CC#3	447164	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric J Harron	33218	16-04722-2	C#16-04723-2, CHELSEA AAZEL, CC#2	443162	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric J Harron	33218	16-0779-K277	KENNETH BRYAN KAUTZMAN, 277TH	444835	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-08290-3	RICHARD LEE MCNEAL, CC#3	447164	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	16-0994-K26	RICHARD LEE MC-NEAL, 26TH	447164	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-1001-K368	CHELSEA HAZLE, 368TH	443162	01-17-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Eric J Harron	33218	16-1625-K26	KELLY RUSSELL ROAN JR, 26TH	441853	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-1921-K26	KATRICE TOCCARA STEPHENS, 26TH	447164	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2008-K368	CHELSEA HAZLE, 368TH	443162	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2220-K277	WHITLEY CIERRA ORCUTT, 277TH	440836	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2286-K26	BOBBY JOE GUSMAN, 26TH	443529	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2587-K26	KATRICE TOCCARA STEPHENS, 26TH	447164	05-09-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Eric J Harron	33218	16-2606-K26	16-2607-K26, WILLIAM JAMES KRAMER JR, 26TH	443529	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2795-K26	JAMES MICHAEL BODIFORD, 26TH	446187	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-2958-K26	BART ERVAN ROSS, 26TH	443529	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-3273-K277	JAIME CRUZ, 277TH	447404	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	16-3290-K26	ULYSSES ANTHONY MENDEZ IV, 26TH	446187	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	17-0019-K26	BENITO GARCIA, 26TH	446405	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	17-0172-K26	MASON JENNIGS BANDY, 26TH	446187	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric J Harron	33218	17-0732-K368	SETH ALEXANDER CASSEL, 368TH	447404	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eric Wen-Ray Lim	36148	14-01880-2	C#14-03679-2, BRIA BURGESS, CC#2	3012680	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	14-05028-2	ANABELLA KARINA RUELAS, CC#2	3011916	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-08400-2	MICHAEL M EPPERSON, CC#2	3012680	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	14-08960-2	C#14-08961-2, 16-06383-2, 15-07169-3, 15-01181-2, MELISSA STEWART, CC#2	3014214	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Eric Wen-Ray Lim	36148	15-03877-2	EARL C HUSTON III, CC#2	3013851	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-04693-3	ASHLEY NOELLE FRANKUM, CC#3	3013369	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05354-1	QUAVON IRON HESLEP, CC#1	3014311	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-05849-2	C#15-07143-2, JOCELYN NICOLE GIBSON, CC#2	3013553	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	15-06157-2	C#15-06225-2, CODY EUGENE TIBBS, CC#2	3013553	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	15-06463-1	SHAWN RENEE CUNNINGHAM, CC#1	3013369	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-06839-2	MICHAEL ALAN ELLIS, CC#2	3013010	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	15-06994-2	15-06995-2, 16-01940-2, 16-01939-2, ALEX OSORIO, CC#2	3013010	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Eric Wen-Ray Lim	36148	16-00391-2	TERRA JOANN ALEXANDER, CC#2	3012911	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00450-2	FRANCES HOLMES DEVINE, CC#2	3014214	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00575-2	LUCAS ALLEN BRADLEY, CC#2	3013369	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-00871-3	JUSTIN GRANT DUFNER, CC#3	3013369	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-01068-1	ZACHARY EUGENE SALINA, CC#1	3013369	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-01075-3	ROBERT ANTHONY BRENSON, CC#3	3012166	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-01369-3	DAVID NEAL STANLEY, CC#3	3012166	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-01861-2	COREY ALLEN PATRICK, CC#2	3013553	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-02601-3	LACY NICOLE WALTON, CC#3	3013851	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	16-02693-1	C#16-02694-1, WILLIAM RAY HASKIN, CC#1	3012680	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	16-02952-2	VICTOR LOPEZ, CC#2	3013851	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erica Turner Martin	34320	11/03/16	ELECTION WORKERS SVC CONTRACT	441336	12-06-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Erickson, Patrick A	25398	05/29/17	MAY 21-25/17, EXP REIMB, SHF	448380	06-13-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Erik Santee	46053	110-262-SANTEE	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 262	439110	10-04-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Erin Danielle Gabel	46182	4TR-14-0436	JURORS, JP#4	440432	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Erin Finger	46273	110S-26S-2109	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2109	441068	11-29-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	06-1743-K368	JOE DANIEL WEBB, 368TH	3012791	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	08-534-K368	GILES RALPH MCDONALD, NOV 9/16, 368TH	3012491	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-0811-K26	LOUIS ANTWANN BOYKIN, FEB 6/17, 26TH	3013685	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	14-1478-K277	ACACIA DENISE JENNINGS, MAY 17/17, 277TH	3014485	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	14-2446-K368	CLINTON VASQUEZ, 368TH	3012681	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	15-03457-2	C#15-03458-2, 16-01156-2, ALEXIS JORDAN GRAFFAM, CC#2	3012912	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Erin Shinn	39290	15-04544-2	PEDRO DAVID TREVINO, CC#2	3012491	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-04890-2	KAILANI THOMPSON, CC#2	3012681	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-05754-3	JAVIER HERNANDEZ-MANCILLO, CC#3	3012491	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06010-2	CORY GREGOR, CC#2	3012681	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-06083-3	C#16-07220-3, PRISCILLA HEREDIA, CC#3	3012491	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07176-2	IAN ANDREW BAY, CC#2	3012263	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	15-07271-3	DANIELLE NICOLE GEIST, CC#3	3012263	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-01469-1	BREYLON TYRELL BURCH, CC#1	3011917	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-01832-3	KAYLA DEANNE GAGE, CC#3	3012681	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-02063-2	JUNE MARIE SMITH, CC#2	3012405	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-02236-3	C#16-03496-3, 16-03497-3, MICAH JO RANDALL, CC#3	3012405	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Erin Shinn	39290	16-03495-3	DANIEL AARON PANDO, CC#3	3012491	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-04413-2	C#16-06288-2, EMANUEL RODRIGUEZ, CC#2	3012405	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	16-04913-1	C#16-04914-1, 16-04915-1, 16-04916-1, ROBERTO SEBASTIAN JR, CC#1	3012405	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Erin Shinn	39290	16-05649-3	DAWSON SIMONE DUBOIS, CC#3	3012405	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-06128-2	C#16-07999-2, 16-08000-2, 16-08001-2, WILLIAM LEE BROWN, CC#2	3013370	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Erin Shinn	39290	16-07084-2	RICHARD ERNEST GRIFFIN, CC#2	3013685	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-07582-2	FRANCIS ISABEL MENOICAL, CC#3	3014015	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-08149-2	PATRICK ABRAHAM DIAZ, CC#2	3013685	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	16-08198-2	C#16-08199-2, BRENDA TULLAS BALLARD, CC#2	3012912	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Erin Shinn	39290	16-0991-K26	KADEN PAUL SMITH, NOV 3/16, 26TH	3012491	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-1557-K26	DANIEL AARON PANDO, 26TH	3012912	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-1911-K277	ROBERTO SEBASTIAN JR, NOV 9/16, 277TH	3012405	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-1911-K277		3012405	12-07-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-1931-K368	NATHAN ANTHONY THOMAS, NOV 4/16, 368TH	3012491	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2040-K26	CHRISTOPHER DARIUS SORRELLS, 26TH	3012912	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2317-K26	DAWSON SIMONE DUBOIS, 26TH	3012912	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2462-K26	WILLIAM LEE BROWN, FEB 6/17, 26TH	3013923	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2619-K26	MICHAEL JORDAN MCGHEE, FEB 6/17, 26TH	3013685	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2638-K368	EMANUEL RODRIGUEZ, NOV 4/16, 368TH	3012491	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2714-K277	FRANCIS ISABEL MENOICAL, APR 5/17, 368TH	3013923	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2881-K277	RICHARD ERNEST GRIFFIN, FEB 22/17, 277TH	3013554	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-2915-K277	STACEY LYNN ZWERNEMAN, THRU FEB 22/17, 277TH	3013554	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-3063-K277	BRENDA TULLAS BALLARD, DEC 14/16, 277TH	3012681	01-11-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Erin Shinn	39290	16-3310-K368	PATRICK ABRAHAM DIAZ, 368TH	3013453	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	16-3350-K368	HEATHER RAYNELL CLAYTON, THRU MAR 29/17, 368TH	3013923	04-19-17	District Courts	Criminal Cases - Court Ap	\$662.00	
Erin Shinn	39290	17-00381-2	JESSICA BOOTH, CC#2	3013685	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	17-0074-K26	JESSICA BOOTH, FEB 9/17, 26TH	3013685	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	17-00795-3	C#17-01393-3, BRANDON GEOFFRAY GUTIERREZ, CC#3	3014015	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Erin Shinn	39290	17-01095-1	C#17-01096-1, ABID MOHAMMED BORA, CC#1	3014215	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Erin Shinn	39290	17-0169-K368	BRANDON GEOFFREY GUTIERREZ, APR 4/17, 368TH	3014113	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	17-0268-K277	ABID MOHAMMED BORA, 277TH	3013769	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Erlamond Ross Payne	33073	11/08/16	ELECTION WORKERS-COUNTY	441854	12-13-16	Elections	Election Judges/Clerks	\$40.00	
Ermelinda Aguilar	42914	11/08/16	ELECTION WORKERS-COUNTY	441337	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Ernest J Alderete	21872	12-0681-F395	MA-L, NBL, FEB 8-MAR 8/17, 395TH	3014114	05-03-17	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	12-10781-2	BRITTANY GAINES, CC#2	3012009	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	14-01053-2	ALEX PAUL MILLER, CC#2	3012406	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	14-06508-1	JOE MARTINEZ III, CC#1	3014216	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-0121-CPSC1D	EH, RLH, CHILDREN, OCT 8-NOV 21/16, CC#1	3013275	02-22-17	County Courts At Law	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	15-0167-CPS425D	KD, KD, JP, CHILDREN, JUL 8-SEP 30/16, 425TH	3012167	11-09-16	District Courts	Family Cases - Court Appt	\$825.00	
Ernest J Alderete	21872	15-0167-CPS425E	KD, KD, JP, OCT-DEC 16, 425TH	3013275	02-22-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	15-0167-CPS425F	KD, KD, JP, JAN-MAR 17, 425TH	3014312	05-17-17	District Courts	Family Cases - Court Appt	\$375.00	
Ernest J Alderete	21872	15-0198-CPSC1	MLGN CHILD, JUL 12-SEP 29/16, CC#1	3012167	11-09-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ernest J Alderete	21872	15-0198-CPSC1A	MN CHILD, OCT 12-DEC 7/16, CC#1	3013275	02-22-17	County Courts At Law	Family Cases - Court Appt	\$900.00	
Ernest J Alderete	21872	15-0198-CPSC1B	MN, A CHILD, JAN-MAR 17, CC#1	3014216	05-10-17	County Courts At Law	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	15-0202-CPS395A	AC CHILD, JUL 12-SEP 21/16, 395TH	3012264	11-23-16	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	15-0202-CPS395B	C, A CHILD, OCT 3-17/16, 395TH	3012682	01-11-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	15-03525-3	JARUAN THOMAS, CC#3	3012009	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-06235-3	NATHANIAL WILLIAM VAN HORN, CC#3	3012264	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-07409-2	HECTOR MIGUEL ESPINOZA DELGADO, CC#2	3012913	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	15-07963-3	KIMBERLY ANN PIKE, CC#3	3012682	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-00068-2	GARY STINETTE, CC#2	3012009	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0050-J277	ZJB, 277TH	3012264	11-23-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	16-0051-CPS395A	JS, NMSO, OCT-DEC 16, 395TH	3013371	03-01-17	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	16-0051-CPS395B	JS, NMSO, JAN-MAR 17, 395TH	3014114	05-03-17	District Courts	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	16-0057-CPS425A	NR, EA, GA, EA, JF JR, CHILDREN, JUL-SEP 16, 425TH	3012577	12-21-16	District Courts	Family Cases - Court Appt	\$600.00	
Ernest J Alderete	21872	16-0057-CPS425B	NR, EA, GA, EA, JF, CHILDREN, OCT 1-DEC 20/16, 425TH	3013275	02-22-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-0057-CPS425C	NR, EA, GA, EA, JF JR, JAN-MAR 17, 425TH	3014312	05-17-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-00637-3	BRADLEY MICHAEL WILSON, CC#3	3012264	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0068-CPS395A	GC, OC, RC, CC, AC, JUL 6-SEP 30/16, 395TH	3012264	11-23-16	District Courts	Family Cases - Court Appt	\$975.00	
Ernest J Alderete	21872	16-0068-CPS395B	GC, OC, RC, CC, AC, OCT-DEC 16, 395TH	3013371	03-01-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-0068-CPS395C	GC, OC, RC, CC, AC, JAN-MAR 17, 395TH	3014114	05-03-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-00831-3	PASCUAL PASCACIO LESSIEUR, CC#3	3012009	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0090-CPSC1	JM JR, SM, AUG 9-24/16, CC#1	3012167	11-09-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ernest J Alderete	21872	16-0095-CPS425	CMM, JM, DZ, AZ, CHILDREN, AUG 18-SEP 29/16, 425TH	3012167	11-09-16	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-0095-CPS425A	JM, CMM, DZ, AZ, CHILDREN, OCT-DEC 16, 425TH	3013275	02-22-17	District Courts	Family Cases - Court Appt	\$900.00	
Ernest J Alderete	21872	16-0095-CPS425B	JM, CMM, DZ, AZ, JAN-MAR 17, 425TH	3014312	05-17-17	District Courts	Family Cases - Court Appt	\$1,050.00	
Ernest J Alderete	21872	16-0111-CPSC1	IL, NL, CHILDREN, OCT-DEC 16, CC#1	3013275	02-22-17	County Courts At Law	Family Cases - Court Appt	\$825.00	
Ernest J Alderete	21872	16-0111-CPSC1A	IL & NL CHILDREN, JAN-MAR 17, CC#1	3014216	05-10-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Ernest J Alderete	21872	16-01215-1	ELMO BONNER JR, CC#1	3013011	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0122-J277	16-0236-J277, DPP, 277TH	3013555	03-22-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	16-0125-CPS395	JC, AC, NOV-DEC 16, 395TH	3013371	03-01-17	District Courts	Family Cases - Court Appt	\$825.00	
Ernest J Alderete	21872	16-0125-CPS395A	JC, AC, JAN-MAR 17, 395TH	3014114	05-03-17	District Courts	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	16-0128-J277	LG, 277TH	3013555	03-22-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	16-01281-3	BRYAN ALAN QUINTANAR, CC#3	3011918	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-0154-J277	JRR, THRU APR 13/17, 277TH	3014114	05-03-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	16-0233-J277	MAM, 277TH	3014216	05-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	16-02557-3	ERIK MASON MAYO-MORAN, CC#3	3013555	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03021-2	KAITLIN JOY KULLENBERG, CC#2	3012913	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03125-3	JAMES RUSSELL DEAN MILLER, CC#3	3012682	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03216-3	KENNITH WOODROW KNOULTON II, CC#3	3014406	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03273-2	STEPHANIE MARIE STEUERWALD, CC#2	3013371	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	16-03339-1	ANTHONY VANDOCK MONROE, CC#1	3014216	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-03837-2	CHRISTOPHER KEITH SCHLOSSER, CC#2	3012913	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-04428-3	C#16-05482-3, YVETTE SOTELLO, CC#3	3014609	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ernest J Alderete	21872	16-05103-2	BRIAN TODD TONN, CC#2	439111	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-05447-3	ISAAH ANTHONY SIMMONS, CC#3	3014486	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-05759-2	JENNIFER ANN WARREN, CC#2	3013555	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-06042-3	IMANI GENTLE, CC#3	3012009	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-06190-2	DANTE EMON JEFFERSON, CC#2	3012091	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-06594-3	JACOB ALLEN WHEATLY, CC#3	3012264	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-06953-2	ANASTACIO RUIZ, CC#2	3012406	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	16-07294-3	C#16-07295-3, SAMUEL ALLEN HOUSER, CC#3	3014609	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	16-07898-2	JOHN PAUL CISNEROS, CC#2	3012913	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-00063-3	17-00064-3, KYLE WALTER PATTON, CC#3	3013011	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	17-0009-CPSC1	AG, DG, GG CHILDREN, FEB-MAR 17, CC#1	3014216	05-10-17	County Courts At Law	Family Cases - Court Appt	\$675.00	
Ernest J Alderete	21872	17-0018-CPSC1	KLR, BLR, DL, LL, FEB-MAR 17, CC#1	3014312	05-17-17	County Courts At Law	Family Cases - Court Appt	\$750.00	
Ernest J Alderete	21872	17-0027-CPS395	DRS, BS, MAR 17, 395TH	3014114	05-03-17	District Courts	Family Cases - Court Appt	\$375.00	
Ernest J Alderete	21872	17-00566-3	ARELI MONDRAGON-PUNTOS, CC#3	3013371	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-01100-1	NATHAN SHANE RANDALL, CC#1	3013555	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-01267-1	EFRIN FLORES OLIVARES, CC#1	3013924	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-01531-2	JOSE WONG PIENEIRO, CC#2	3014312	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-01847-2	EDWIN ZELAYA-ARRIAZA, CC#2	3014216	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	17-02659-1	17-02660-1, FLAVIO CASTELAN. CC#1	3014486	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	17-03030-3	FRANCISCO ESPINOSA-BORJAS, CC#3	3014486	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ernest J Alderete	21872	CHAMBER FILE;NR	NR, 277TH	3014216	05-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ers Texas Social Security Program	29002	2016-2017	2016 ANNUAL ADMIN FEE FOR TX SOCIAL SECURITY PGM	442788	01-10-17	Non-Departmental	Membership Dues	\$35.00	
Erwin, Andrew T	47159	05/23/17	APR 19-21/17, EXP REIMB, D/ATTY	448199	06-13-17	District Attorney	Training, Conf., Seminars	\$309.39	
Escover, Donna K	43949	04/27/17	APR 26/17, EXP REIMB, 26TH	447709	05-23-17	District Courts	Miscellaneous	\$38.23	
Esmeralda Palacios	43603	11/08/16	ELECTION WORKERS-COUNTY	441338	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Esmeralda Ramon-Rios	46508	11/08/16	ELECTION WORKERS-COUNTY	441855	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Eso Solutions Inc	29902	24575	SOFTWARE SUBSCRIPTIONS (5), OCT 1/16-SEP 30/17, EMS	440837	11-22-16	Ems	Internet/Email Svs	\$23,305.00	
Espinoza, Homer	41253	02/03/17	FEB 2/17, EXP REIMB, FLEET	444628	02-28-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Espinoza, Homer	41253	03/31/17	MAR 30/17, EXP REIMB, FLEET	446444	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Espinoza, Homer	41253	04/27/17	APR 26/17, EXP REIMB, FLEET	447440	05-16-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Espinoza, Homer	41253	09/16/16	SEP 14-15/16, EXP REIMB, FLEET	439139	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$66.96	
Espinoza, Homer	41253	09/21/16	SEP 10/16, EXP REIMB, FLEET	439389	10-11-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Espinoza, Homer	41253	11/02/16	NOV 2/16, EXP REIMB, FLEET	441379	12-06-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Est Group Llc	44933	CW20161089	STORAGE CENTER DRIVE LICENSE	444085	02-14-17	Information Technology	Computer Equipment > \$5,0	\$4,800.00	163213
Est Group Llc	44933	CW20161090	STORAGE CENTER DRIVE LICENSE	444085	02-14-17	Information Technology	Computer Equipment > \$5,0	\$4,800.00	163214
Est Group Llc	44933	CW20161091	STORAGE CENTER DRIVE LICENSE	444350	02-21-17	Information Technology	Computer Equipment > \$5,0	\$1,200.00	163215
Est Group Llc	44933	CW20161092	STORAGE CENTER DRIVE LICENSE	444350	02-21-17	Information Technology	Computer Equipment > \$5,0	\$1,200.00	163216
Est Group Llc	44933	CW20161093	SAFENET PRO SERVICES, KEYSECURE PS, INCREMENTAL UNIT PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16	446188	04-11-17	Information Technology	Computer Software > \$5,00	\$17,380.00	163212
Est Group Llc	44933	CW20161095	FOGLIGHT SOFTWARE	444085	02-14-17	Information Technology	Computer Equipment > \$5,0	\$5,032.20	163252
Est Group Llc	44933	CW20161257	APC SMART UPS SRT 5000VA 208V RACKMOUNT/TOWER PER Q# EST170228-CH1. DELL QUOTE REF #3000010450318.1; DIR-SDD-1951	445640	03-28-17	Information Technology	Computer Equipment < \$5,0	\$10,834.52	163857
Est Group Llc	44933	CW20161400	FOGLIGHT FOR STORAGE MNGT PER CPU SOCKET LICENSE/MAINT	447405	05-16-17	911 Addressing	P&G-Capital	\$998.00	164293
Estate Of Ronald E Morrison	46803	12/31/16-ZERO	1099 ADJUSTMENT FOR PAYMENT TO ESTATE - 2016	443711	12-31-16	Non-Departmental	Miscellaneous	\$3,255.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ethan Philippe Masucol	46579	11/08/16	ELECTION WORKERS SVC CONTRACT	441856	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Ethel Melton	34009	11/08/16	ELECTION WORKERS-COUNTY	441339	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Ethelynn Morlier	46581	11/08/16	ELECTION WORKERS SVC CONTRACT	441857	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Etzkorn, Michael B	38646	05/03/17	APR 17-21/17, EXP REIMB, SHF	447513	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Etzkorn, Michael B	38646	10/03/16	SEP 25-30/16, EXP REIMB, SHF	439910	10-25-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Euiyoung Kim	46039	23755	C#13-0735-K26, EXTRADITION FEE, A/PROB	439112	10-04-16	Default	Extradition Deposits	\$2,500.00	
Eva Eakin	9810	11-1516-K277	OBERT SALDIVAR, OCT 20-DEC 14/16, 277TH	442789	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	11-763-K277	CASEY JACKSON, 26TH	439826	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0415-K277	LAURA ANN ROSALES, MAR 15-MAY 23/17, 368TH	448276	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	14-2214-K26	CHRISTON DEVONTAY ROBINSON, NOV 29/16-JAN 4/17, 26TH	444086	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-0886-K26	JOHN TUMBUSCH, 26TH	439826	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	15-2237-K277	BERNARD JONES JR, SEP 28/15-FEB 8/17, 277TH	445641	03-28-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Eva Eakin	9810	16-00043-3	C#16-04338-3, NATHAN LEE BURKE, CC#3	443163	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eva Eakin	9810	16-00289-2	C#16-06031-1, VICTOR JOSEPH DECROIX II, CC#2	441858	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eva Eakin	9810	16-0238-K26	ISRAEL SAUL AVILES-BENITES JR, APR 7/16-FEB 27/17, 26TH	448276	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-02885-1	CRAIG MICHAEL SCOTT, CC#1	443823	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-0397-K277	GINA RENEE ROBERTS, AUG 5/16-APR 11/17, 277TH	446933	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-04380-2	C#16-06156-2, 17-02345-2, NICHOLAS ALLEN HAYES, CC#2	447165	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Eva Eakin	9810	16-05527-1	DYLAN JAMES DANIEL WHITSON, CC#1	440141	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-06634-1	C#16-2874-K26, DALLAS JOSEPH LYONS, CC#1	444351	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	16-06938-3	C#16-06939-3, JORDAN DUPREE MONROE, CC#3	441858	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eva Eakin	9810	16-07674-3	DUSTIN STEWART THORP, CC#3	445173	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Eva Eakin	9810	16-07968-3	ALUCIOUS QUINTE KIZER, DISMISSAL, CC#3	445965	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Eva Eakin	9810	16-08003-2	ROBERT JEARLD CANTRELL, CC#2	445173	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Eva Eakin	9810	16-08247-3	JUSTIN LEE SOBASKI, CC#3	445173	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Eva Eakin	9810	16-1821-K368	NATHAN LEE BURKE, 368TH	440433	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2239-K26	DYLAN WHITSON, 26TH	439826	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2364-K26	CRAIG MICHAEL SCOTT, 26TH	442789	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2418-K277	BENJAMIN FRANKLIN ATTERTON, SEP 8-OCT 26/16, 277TH	440838	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2532-K277	NICHOLAS ALLEN HAYES, SEP 20/16-APR 26/17, 277TH	447406	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2804-K277	JORDAN DUPREE MONROE, OCT 25-NOV 16/16, 277TH	442376	12-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2829-K26	KAYLA HAWKINS, 26TH	442789	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2874-K26	DALLAS JOSEPH LYONS, NOV 18-DEC 20/16, 368TH	443163	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-2946-K368	ESTEBAN REYNA, NOV 8/16-MAR 15/17, 368TH	445965	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-3120-K277	DUSTIN STEWART THORP, 277TH	444836	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-3149-K277	ALUCIOUS QUINTE KIZER, DEC 15/16-MAR 21/17, 277TH	445965	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-3220-K26	ROBERT JERALD CANTRELL, DEC 15/16-FEB 21/17, 26TH	445641	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	16-3305-K368	JUSTIN LEE SOBASKI, DEC 22/16-JAN 4/17, 368TH	443530	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	17-00131-3	JASON LEE MAPLES, CC#3	444602	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	17-0037-K26	JASON LEE MAPLES, JAN 5-FEB 6/17, 26TH	445173	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	17-0414-K277	JONATHAN ROBERT VOSBURGH, MAR 1-22/17, 368TH	445965	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Lanette Brown	28494	4SC-15-0012	JUROR, JAN 19/17, JP#4	445966	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Eva Marie Rivera	37783	11/08/16	ELECTION WORKERS-COUNTY	441859	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Evangelina Herrera-Garza	44285	10/12/16;CC2	OCT 12/16, AM, SPANISH, CC#2	3012092	11-02-16	County Courts At Law	Interpretors	\$195.00	
Evangelina Herrera-Garza	44285	11/28/16;CC2	NOV 28/16, AM, SPANISH, CC#2	3012683	01-11-17	County Courts At Law	Interpretors	\$195.00	
Evans, Ewan & Brady Ins Agency, Inc	630	02/03/17	NOTARY DUES, K JOHNSON, D/ATTY	444088	02-14-17	District Attorney	Membership Dues	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	17-18;ANML	RENEWAL, MAY 22/17-MAY 22/18, ANML SVC	448277	06-13-17	Animal Services	Bond Premiums	\$210.00	
Evans, Ewan & Brady Ins Agency, Inc	630	305883	EMPLOYEE BOND RENEWAL, OCT 1/16-OCT 1/17, C/CLK	441860	12-13-16	County Clerk	Bond Premiums	\$455.50	
Evans, Ewan & Brady Ins Agency, Inc	630	305883	EMPLOYEE BOND RENEWAL, OCT 1/16-OCT 1/17, C/CLK	441860	12-13-16	County Clerk-Judicial	Bond Premiums	\$455.50	
Evans, Ewan & Brady Ins Agency, Inc	630	307385	BOND RENEWAL, OCT 1/16-OCT 1/17, PARKS	439571	10-18-16	Parks Department	Bond Premiums	\$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	311869	JAN 2/17-DEC 2/20, BOND, PCT#1	446406	04-18-17	Commissioner Pct 1	Bond Premiums	\$228.00	
Evans, Ewan & Brady Ins Agency, Inc	630	311875	CHERRONE, DEC 31/16-JAN 1/20, BOND, CONST#1	445642	03-28-17	Constable Precinct 1	Bond Premiums	\$228.00	
Evans, Ewan & Brady Ins Agency, Inc	630	311876	JAN 1/2017-JAN 1/2021, BOND, C/ATTY	443164	01-17-17	County Attorney	Bond Premiums	\$228.00	
Evans, Ewan & Brady Ins Agency, Inc	630	312492	BOND RENEWAL, JAN 1/17-JAN 1/18, N RISTER, C/CLK	442377	12-20-16	County Clerk	Bond Premiums	\$900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Evans, Ewan & Brady Ins Agency, Inc	630	312492	BOND RENEWAL, JAN 1/17-JAN 1/18, N RISTER, C/CLK	442377	12-20-16	County Clerk-Judicial	Bond Premiums	\$900.00	
Evans, Ewan & Brady Ins Agency, Inc	630	313214	NEW BOND, JAN 1/17-DEC 31/20, TAX A/C	444087	02-14-17	Co Tax Assessor Collector	Bond Premiums	\$1,065.00	
Evans, Ewan & Brady Ins Agency, Inc	630	313215	NEW BOND, JAN 1/17-DEC 31/20, TAX A/C	444087	02-14-17	Co Tax Assessor Collector	Bond Premiums	\$1,065.00	
Evans, Ewan & Brady Ins Agency, Inc	630	313216	NEW BOND, JAN 1/17-JAN 1/18, TAX A/C	444087	02-14-17	Co Tax Assessor Collector	Bond Premiums	\$1,687.00	
Evans, Ewan & Brady Ins Agency, Inc	630	314796	BOND RENEWAL, C DAVIS, ELEC	445174	03-21-17	Elections	Bond Premiums	\$120.00	
Evans, Ewan & Brady Ins Agency, Inc	630	MAR 17;CLEVINGER	NOTARY RENEWAL, SHEILA CLEVINGER, D/ATTY	445176	03-21-17	District Attorney	Membership Dues	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	MAR 17;SIMEK	NOTARY RENEWAL, RONNIE SIMEK, D/ATTY	445175	03-21-17	District Attorney	Membership Dues	\$155.00	
Evelyn Walberg	47114	16-06094-3	C#16-06094-3, APR 13/17, RESTITUTION, JONATHAN AARON DOMONIGUEZ, C/ATTY	447407	05-16-17	Default	Due To Others-Ca Restitut	\$800.00	
Evelyn Walberg	47114	16-06094-3A	C#16-06094-3, APR 13/17, RESTITUTION, JONATHAN AARON DOMONIGUEZ, C/ATTY	447408	05-16-17	Default	Due To Others-Ca Restitut	\$750.00	
Evertson, James T	37965	01/11/17	JAN 11/17, EXP REIMB, R&B	443857	02-07-17	Unified Road System	Membership Dues	\$90.00	
Evertson, James T	37965	10/31/16	OCT 24-28/16, EXP REIMB, R&B	440683	11-15-16	Unified Road System	Training, Conf., Seminars	\$486.60	
Evertson, James T	37965	11/29/16	NOV 10-16/16, EXP REIMB, BNFTS	442426	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$483.30	
Evie Hage	46509	11/08/16	ELECTION WORKERS-COUNTY	441861	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Evika Baumgartner	46460	11/08/16	ELECTION WORKERS-COUNTY	441340	12-06-16	Elections	Election Judges/Clerks	\$180.00	
Ewing, Robert B	45125	05/09/16	MAR 29/16, EXP REIMB, FINGERPRINTS, D/ATTY	442168	12-13-16	District Attorney	Miscellaneous	\$10.21	
Excell Fueling Systems	35232	18199	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	440434	11-08-16	Fleet Maintenance	Fuel Site Repair	\$478.46	162285
Excell Fueling Systems	35232	18264	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	440839	11-22-16	Fleet Maintenance	Fuel Site Repair	\$700.00	162285
Excell Fueling Systems	35232	18275	Fuel island repair maintenance blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	441341	12-06-16	Fleet Maintenance	Fuel Site Repair	\$193.66	162285
Excell Fueling Systems	35232	18450	Fuel island repair maintenance blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443165	01-17-17	Fleet Maintenance	Fuel Site Repair	\$563.03	162285
Excell Fueling Systems	35232	18504	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443824	02-07-17	Fleet Maintenance	Fuel Site Repair	\$279.59	162285
Excell Fueling Systems	35232	18659	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445177	03-21-17	Fleet Maintenance	Fuel Site Repair	\$477.73	162285
Excell Fueling Systems	35232	18792	Prokee purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446189	04-11-17	Fleet Maintenance	Parts	\$1,185.00	163894
Excell Fueling Systems	35232	18852	fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446407	04-18-17	Fleet Maintenance	Fuel Site Repair	\$230.90	164060
Excell Fueling Systems	35232	18895	fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446934	05-02-17	Fleet Maintenance	Fuel Site Repair	\$209.70	164060
Excell Fueling Systems	35232	18933	CATHODIC PROTECTION TEST ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446934	05-02-17	Fleet Maintenance	Maintenance Contracts	\$475.00	163859
Executive Investigations Llc	34850	15006	C#11-824-K26, AG JR, DEC 2014-SEP 2015, 26TH	441862	12-13-16	District Courts	Professional Services	\$950.00	
Executive Investigations Llc	34850	16021	C#18-824-K26, AG JR, FEB-MAR 2016, 26TH	441862	12-13-16	District Courts	Professional Services	\$1,450.00	
Executive Investigations Llc	34850	17018	C#16-2158-K26, FEB-MAR 17, INVESTIGATIVE SVCS, 26TH	446190	04-11-17	District Courts	Professional Services	\$450.00	
Expose Investigations Llc	42937	15-0957-K368	APR 6/16-MAR 22/17, SEALED ORDER, 368TH	446935	05-02-17	District Courts	Professional Services	\$3,185.00	
Expose Investigations Llc	42937	15-1043-K368	MAR 3-SEP 30/16, INVESTIGATION, 368TH	445178	03-21-17	District Courts	Professional Services	\$290.00	
Expose Investigations Llc	42937	15-1493-K26	MAR 3-APR 17/16, INVESTIGATION, 368TH	445643	03-28-17	District Courts	Professional Services	\$675.00	
Expose Investigations Llc	42937	15-2400-K277	JAN 13-FEB 13/17, INVESTIGATION, 277TH	445178	03-21-17	District Courts	Professional Services	\$2,475.00	
Expose Investigations Llc	42937	17-0294-K26	INVESTIGATIVE SVCS, 26TH	447166	05-09-17	District Courts	Professional Services	\$125.00	
Expose Investigations Llc	42937	97-508-K26	NOV 18/15-MAR 17/16, 26TH	442790	01-10-17	District Courts	Professional Services	\$986.50	
Extraco Banks	29805	10767;OCT 16	OCT 2016-OCT 2017, INS PREMIUM, DR BARTA, JAIL	439827	10-25-16	County Jail	Personal Liability Ins.	\$21,970.20	
Extraco Banks	29805	10767;OCT 16;DR KHAN	INS PREMIUM, DR KHAN, JAIL	440435	11-08-16	County Jail	Personal Liability Ins.	\$12,423.60	
Exxon Mobil Corp	179-N1	718732826321518	..PO 161293, AUG 16, SHF	439113	10-04-16	County Sheriff	Gasoline	\$44.50	
Exxon Mobil Corp	179-N1	718732826321518	..PO 161968, AUG 16, JAIL	439113	10-04-16	County Jail	Gasoline	\$48.90	
Exxon Mobil Corp	179-N1	718732826321518	..PO 161293, SEP 16, JAIL	439828	10-25-16	County Sheriff	Gasoline	\$86.29	
Exxon Mobil Corp	179-N1	718732826321518	..PO 161260, SEP 16, JAIL	439828	10-25-16	County Jail	Gasoline	\$120.84	
Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. S. Hall/J. David/Patrol 512-943-5270	440840	11-22-16	County Sheriff	Gasoline	\$91.46	162581
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR GASOLINE	440840	11-22-16	County Jail	Gasoline	\$87.50	162355
Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. S. Hall/J. David/Patrol 512-943-5270	442791	01-10-17	County Sheriff	Gasoline	\$43.20	162581
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR GASOLINE	442791	01-10-17	County Jail	Gasoline	\$120.05	162355
Exxon Mobil Corp	179-N1	718732826321518	..1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. S. Hall/J. David/Patrol 512-943-5270	443532	01-31-17	County Sheriff	Gasoline	\$42.11	162581
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR GASOLINE	443532	01-31-17	County Jail	Gasoline	\$71.05	162355
Exxon Mobil Corp	179-N1	718732826321518	..2ND QTR BLANKET FOR GASOLINE	444352	02-21-17	County Jail	Gasoline	\$48.57	163326
Exxon Mobil Corp	179-N1	718732826321518	..2nd Quarter Blanket for Fuel-Jan, Feb & Mar. 2017. S. Hall/Patrol 512-943-5270.	445644	03-28-17	County Sheriff	Gasoline	\$133.36	163369
Exxon Mobil Corp	179-N1	718732826321518	..2ND QTR BLANKET FOR GASOLINE	445644	03-28-17	County Jail	Gasoline	\$35.35	163326
Exxon Mobil Corp	179-N1	718732826321518	..2nd Quarter Blanket for Fuel-Jan, Feb & Mar. 2017. S. Hall/Patrol 512-943-5270.	446936	05-02-17	County Sheriff	Gasoline	\$37.91	163369

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Exxon Mobil Corp	179-N1	718732826321518	..2ND QTR BLANKET FOR GASOLINE	446936	05-02-17	County Jail	Gasoline	\$98.54	163326
Exxon Mobil Corp	179-N1	718732826321518	..3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.	447930	05-30-17	County Sheriff	Gasoline	\$85.54	164128
Exxon Mobil Corp	179-N1	718732826321518	..3RD QTR BLANKET FOR GASOLINE	447930	05-30-17	County Jail	Gasoline	\$56.69	164172
F A Bartlett Tree Experts	31602	36992626-0	PO 161677, PRUNE TREES, CTHSE	439363	10-11-16	Wm Co Courthouse	Lawn Service	\$2,000.00	
Fagerberg Arana & Brand Pc	44118	15-04841-2	LAGIA LANEZ BETTIS, CC#2	443166	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$1,840.00	
Falck, Charles P	42661	04/28/17	APR 11-14/17, EXP REIMB, C/ATTY	447367	05-16-17	County Attorney	Training, Conf., Seminars	\$190.00	
Falck, Charles P	42661	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447684	05-23-17	County Attorney	Training, Conf., Seminars	\$70.00	
Family Eldercare Inc	38397	1/2017	GUARDIANSHIP PGM, CC#4	3012578	12-21-16	Guardianship Fund	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	11/2016	GUARDIANSHIP PGM, CC#4	3011798	10-05-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	12/2016	GUARDIANSHIP PGM, CC#4	3012168	11-09-16	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	2/2017	GUARDIANSHIP PGM, CC#4	3012792	01-18-17	Guardianship Fund	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	3/2017	GUARDIANSHIP PGM, CC#4	3013112	02-15-17	Guardianship Fund	Professional Services	\$5,700.00	
Family Eldercare Inc	38397	3/2017	GUARDIANSHIP PGM, CC#4	3013112	02-15-17	County Court At Law 4	Professional Services	\$450.00	
Family Eldercare Inc	38397	4/2017	GUARDIANSHIP PGM, CC#4	3013556	03-22-17	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	5/2017	GUARDIANSHIP PGM, CC#4	3013852	04-12-17	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	6/2017	GUARDIANSHIP PGM, CC#4	3014115	05-03-17	County Court At Law 4	Professional Services	\$6,150.00	
Family Eldercare Inc	38397	7/2017	GUARDIANSHIP, CC#4	3014610	06-14-17	County Court At Law 4	Professional Services	\$6,150.00	
Farah Ahmed	45040	11-2756-F395	J, CHILDREN, JUN 24-AUG 26/16, 395TH	442792	01-10-17	District Courts	Family Cases - Court Appt	\$225.00	
Farah Ahmed	45040	11-2756-F395A	J CHILDREN, SEP 16-FEB 17, 395TH	447409	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Farah Ahmed	45040	11-3302-FC2A	ZF, A CHILD, SEP 16, CC#2	439572	10-18-16	County Courts At Law	Family Cases - Court Appt	\$137.25	
Farah Ahmed	45040	11-3302-FC2B	ZF, A CHILD, OCT 10-NOV 9/16, CC#2	442792	01-10-17	County Courts At Law	Family Cases - Court Appt	\$200.25	
Farah Ahmed	45040	15-3591-FC4	K CHILDREN, FEB 15-MAR 18/17, CC#4	445967	04-04-17	County Courts At Law	Family Cases - Court Appt	\$187.50	
Farris, Kimberly J	24256	02/21/17	FEB 16-18/17, EXP REIMB, EMS	445277	03-21-17	Ems	Training, Conf., Seminars	\$120.00	
Farrwest Environmental Supply Inc	41248	24237	Shipping	445179	03-21-17	Haz-Mat	Other Supplies	\$30.00	163343
Farrwest Environmental Supply Inc	41248	24903	MultiRae Lite - Gas Monitor	446408	04-18-17	Haz-Mat	Other Supplies	\$3,872.00	164070
Fastenal Company	14059	TXGER89709	PO 158493, PARTS, MAINT	3012010	10-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$436.27	
Fastenal Company	14059	TXGER92045	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013012	02-08-17	Fleet Maintenance	Parts	\$248.00	163116
Fastenal Company	14059	TXGER92046	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013012	02-08-17	Fleet Maintenance	Parts	\$24.00	163116
Fastenal Company	14059	TXGER92047	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013012	02-08-17	Fleet Maintenance	Parts	\$3.00	163116
Fastenal Company	14059	TXGER92817	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013454	03-08-17	Fleet Maintenance	Parts	\$6.00	163116
Fastenal Company	14059	TXGER92818	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013454	03-08-17	Fleet Maintenance	Parts	\$4.00	163116
Fastenal Company	14059	TXGER93363	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013557	03-22-17	Fleet Maintenance	Parts	\$310.00	163116
Fastenal Company	14059	TXGER93364	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013557	03-22-17	Fleet Maintenance	Parts	\$12.00	163116
Fastenal Company	14059	TXGER93582	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013686	03-29-17	Fleet Maintenance	Parts	\$8.00	163116
Fastenal Company	14059	TXGER94289	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014116	05-03-17	Fleet Maintenance	Parts	\$42.02	163116
Fastenal Company	14059	TXGER94368	5 PC SCREW EXTRACTOR SET ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014016	04-26-17	Unified Road System	Small Equipment & Tools <	\$0.01	
Fastenal Company	14059	TXGER94838	8 X 3/4 HWH SDS Z SELF-DRILLING SCREW	3014313	05-17-17	Unified Road System	Small Equipment & Tools <	\$17.90	164334
Fastenal Company	14059	TXGER94838	PO 164334, SMALL TOOLS, R&B	3014313	05-17-17	Unified Road System	Signs	\$639.39	
Fastenal Company	14059	TXGER95288	4' X 100' ORANGE FENCE FOR CR 393 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014555	06-07-17	Unified Road System	Fencing Mats/Labor	\$73.98	164550
Fastenal Company	14059	TXGER95298	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014487	05-31-17	Fleet Maintenance	Parts	\$186.00	163116
Faster Asset Solutions	17716	17388	FASTER SOFTWARE SUPPORT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442378	12-20-16	Fleet Maintenance	Software Maintenance	\$6,702.79	162944
Fastlane Emergency Vehicles	46721	1111617	Shipping	447410	05-16-17	Ems	Vehicles > \$5,000	\$975.00	163506
Fatpot Technologies Llc	42949	FPINV16976C	4/1/17-3/31/18 FATPOT CADFUSION NG SOFTWARE ANNUAL LICENSE RENEWAL INCLUDING 24/7 TECHNICAL SERVICE & MAINTENANCE SUPPORT	448278	06-13-17	Information Technology	Software Maintenance	\$12,250.00	164622
Favreau, Jenifer M	35789	01/17/17	JAN 8-13/17, EXP REIMB, ELEC	443860	02-07-17	Elections	Training, Conf., Seminars	\$270.00	
Favreau, Jenifer M	35789	09/15/16	SEP 14/16, EXP REIMB, ELEC	439396	10-11-16	Election Discretionary Dept	Training, Conf., Seminars	\$24.95	
Favreau, Jenifer M	35789	11/06/16	OCT 4-NOV 9/16, EXP REIMB, ELEC	441953	12-13-16	Election Svs Contract	Travel	\$68.04	
Favreau, Jenifer M	35789	11/06/16	OCT 4-NOV 9/16, EXP REIMB, ELEC	441953	12-13-16	Elections	Travel	\$20.84	
Fawcett, Maria E	46108	05/09/17	MAR 16-17/17, EXP REIMB, ELEC	447761	05-23-17	Election Svs Contract	Travel	\$27.61	
Fawcett, Maria E	46108	10/07/16	SEP 27-29/16, EXP REIMB, ELEC	440220	11-01-16	Elections	Travel	\$41.80	
Fayette Cty Sheriff	17969	16-0596-T368	SERVICE FEE, D/CLK	448279	06-13-17	Default	Fees Of Office, Dist Cler	\$100.00	
Faykus, Blaine A	41256	03/31/17	MAR 30/17, EXP REIMB, FLEET	446362	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Faykus, Blaine A	41256	04/27/17	APR 26/17, EXP REIMB, FLEET	447343	05-16-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Faykus, Blaine A	41256	09/20/16	SEP 14-15/16, EXP REIMB, FLEET	439048	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$66.96	
Faykus, Blaine A	41256	09/21/16	SEP 20/16, EXP REIMB, FLEET	439048	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Faykus, Blaine A	41256	11/03/16	NOV 2/16, EXP REIMB, FLEET	441235	12-06-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Fbi Law Enforcement Executive Development Assoc Inc 36492	80816		NOV 7-11/16, TRAINING, WILLIAM NEW, SHF	439114	10-04-16	Criminal Investigation Division	Training, Conf., Seminars	\$650.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	81575		OCT 17-21/16, TRAINING REG, M HUNTLEY, SHF	439498	10-11-16	Criminal Investigation Division	Training, Conf., Seminars	\$650.00	
Fbi Law Enforcement Executive Development Assoc Inc 36492	JUN 17;CON1/3		CONF REG, JUN 5-9/17, V CHERRONE, M PENDLEY, M CARLSON, CONST#1	447712	05-23-17	Constable Precinct 1	Training, Conf., Seminars	\$1,950.00	
Feagins, Blake C	46857	02/08/17	FEB 7/17, EXP REIMB, MAINT	444770	03-07-17	Wmsn Cty Buildings	Miscellaneous	\$10.21	
Federal Express Corp	1415	2894-3019-9	POSTAGE, SHF	443825	02-07-17	Support Services Division	Postage	\$23.42	
Federal Express Corp	1415	5-458-97175	JUN 23/16, POSTAGE, D/ATTY	444353	02-21-17	District Attorney	Postage	\$18.63	
Federal Express Corp	1415	5-458-97176	JUN 23/16, POSTAGE, D/ATTY	444353	02-21-17	District Attorney	Postage	\$8.00	
Federal Express Corp	1415	5-545-51742	SEP 2/16, FREIGHT, ITS	439116	10-04-16	Information Technology	Freight	\$4.16	
Federal Express Corp	1415	5-546-73755	SEP 15/16, POSTAGE, D/ATTY	439115	10-04-16	District Attorney	Postage	\$5.24	
Federal Express Corp	1415	5-553-96807	POSTAGE FOR TRIAL EXPENSE, C/ATTY	439115	10-04-16	County Attorney	Trial Expenses	\$11.46	
Federal Express Corp	1415	5-554-60851	POSTAGE, SHF	439115	10-04-16	Support Services Division	Postage	\$12.48	
Federal Express Corp	1415	5-561-47702	POSTAGE, SHF	439573	10-18-16	Support Services Division	Postage	\$83.20	
Federal Express Corp	1415	5-561-47753	POSTAGE, JUV	439364	10-11-16	Juvenile Services	Postage	\$7.21	
Federal Express Corp	1415	5-561-47754	POSTAGE, JUV	439364	10-11-16	Juvenile Services	Postage	\$3.81	
Federal Express Corp	1415	5-562-21089	POSTAGE FOR TRIAL EXPENSE, C/ATTY	439829	10-25-16	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-568-84814	POSTAGE FOR TRIAL EXPENSE, SHF	439829	10-25-16	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-568-84815	POSTAGE FOR TRIAL EXPENSE, SHF	439829	10-25-16	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-574-64504	SEP 26/16, FREIGHT, ITS	440142	11-01-16	Information Technology	Freight	\$17.61	
Federal Express Corp	1415	5-574-64504N	OCT 3/16, FREIGHT, ITS	440142	11-01-16	Information Technology	Freight	\$4.16	
Federal Express Corp	1415	5-576-57633	POSTAGE FOR TRIAL EXPENSE, C/ATTY	440143	11-01-16	County Attorney	Trial Expenses	\$11.46	
Federal Express Corp	1415	5-576-83248	POSTAGE, SHF	440143	11-01-16	Support Services Division	Postage	\$8.32	
Federal Express Corp	1415	5-576-83248	POSTAGE, SHF	440143	11-01-16	Support Services Division	Training, Conf., Seminars	\$8.32	
Federal Express Corp	1415	5-576-95171	POSTAGE FOR TRIAL EXPENSE, C/ATTY	440143	11-01-16	County Attorney	Trial Expenses	\$18.72	
Federal Express Corp	1415	5-583-90319	POSTAGE, SHF	440436	11-08-16	Support Services Division	Postage	\$49.06	
Federal Express Corp	1415	5-583-90380	POSTAGE FOR TRIAL EXPENSE, C/ATTY	440436	11-08-16	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-591-84546	POSTAGE, SHF	440436	11-08-16	Support Services Division	Postage	\$33.69	
Federal Express Corp	1415	5-592-09359	OCT 20/16, FREIGHT, D/ATTY	441069	11-29-16	District Attorney	Postage	\$13.75	
Federal Express Corp	1415	5-598-74763	SHIPPING, D/ATTY	441863	12-13-16	District Attorney	Postage	\$7.70	
Federal Express Corp	1415	5-599-01760	POSTAGE, SHF	440668	11-15-16	Support Svcs Division	Postage	\$20.80	
Federal Express Corp	1415	5-606-05785	POSTAGE, ELEC	441070	11-29-16	Election Svs Contract	Postage	\$39.01	
Federal Express Corp	1415	5-606-05785	POSTAGE, ELEC	441070	11-29-16	Elections	Postage	\$26.00	
Federal Express Corp	1415	5-606-31161	POSTAGE FOR TRIAL EXPENSE, C/ATTY	441069	11-29-16	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-607-13482	POSTAGE, SHF	441069	11-29-16	Support Services Division	Postage	\$24.96	
Federal Express Corp	1415	5-613-90019	POSTAGE, SHF	441342	12-06-16	Support Services Division	Postage	\$46.84	
Federal Express Corp	1415	5-613-90020	POSTAGE, SHF	441342	12-06-16	Support Services Division	Postage	\$4.20	
Federal Express Corp	1415	5-613-90020		441342	12-06-16	Support Services Division	Training, Conf., Seminars	\$4.20	
Federal Express Corp	1415	5-614-70795	OCT 25/16, POSTAGE, HR	442379	12-20-16	Human Resources	Postage	\$13.72	
Federal Express Corp	1415	5-621-37901	POSTAGE, SHF	441342	12-06-16	Support Services Division	Postage	\$41.37	
Federal Express Corp	1415	5-621-37902	POSTAGE, SHF	441342	12-06-16	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-628-16396	POSTAGE FOR TRIAL EXPENSE, C/ATTY	442379	12-20-16	County Attorney	Trial Expenses	\$78.02	
Federal Express Corp	1415	5-628-38846	POSTAGE, SHF	442379	12-20-16	Support Services Division	Postage	\$11.79	
Federal Express Corp	1415	5-628-38847	POSTAGE, SHF	442379	12-20-16	Support Services Division	Postage	\$4.44	
Federal Express Corp	1415	5-628-38880	POSTAGE, JUV	442379	12-20-16	Court-Admin	Postage	\$3.71	
Federal Express Corp	1415	5-635-63144	POSTAGE, SHF	442379	12-20-16	Support Services Division	Telephone Service	\$45.76	
Federal Express Corp	1415	5-635-89944	POSTAGE, JUV	442379	12-20-16	Court-Admin	Postage	\$19.90	
Federal Express Corp	1415	5-644-29454	POSTAGE, SHF	442793	01-10-17	Support Services Division	Postage	\$81.71	
Federal Express Corp	1415	5-644-29455	POSTAGE, SHF	442793	01-10-17	Support Services Division	Postage	\$30.52	
Federal Express Corp	1415	5-644-29496	POSTAGE FOR TRIAL EXPENSE, C/ATTY	442793	01-10-17	County Attorney	Trial Expenses	\$10.48	
Federal Express Corp	1415	5-652-01894	DEC 14/16, POSTAGE, D/ATTY	445645	03-28-17	District Attorney	Postage	\$6.60	
Federal Express Corp	1415	5-652-27497	POSTAGE, SHF	442793	01-10-17	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-652-27498	POSTAGE, SHF	442793	01-10-17	Support Services Division	Postage	\$22.44	
Federal Express Corp	1415	5-658-73402	POSTAGE FOR TRIAL EXPENSE, C/ATTY	443167	01-17-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-659-66119	POSTAGE, SHF	443167	01-17-17	Support Services Division	Postage	\$20.80	
Federal Express Corp	1415	5-672-45547	POSTAGE, SHF	443394	01-24-17	Support Services Division	Postage	\$24.96	
Federal Express Corp	1415	5-672-69418	POSTAGE FOR TRIAL EXPENSE, C/ATTY	443825	02-07-17	County Attorney	Trial Expenses	\$14.02	
Federal Express Corp	1415	5-679-44730	POSTAGE, SHF	443533	01-31-17	Support Services Division	Postage	\$49.92	
Federal Express Corp	1415	5-679-73881	POSTAGE FOR TRIAL EXPENSE, C/ATTY	443825	02-07-17	County Attorney	Trial Expenses	\$5.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	5-686-92393	POSTAGE FOR TRIAL EXPENSE, C/ATTY	444089	02-14-17	County Attorney	Trial Expenses	\$5.55	
Federal Express Corp	1415	5-694-23490	POSTAGE, SHF	444089	02-14-17	Support Services Division	Postage	\$29.12	
Federal Express Corp	1415	5-695-03917	POSTAGE FOR TRIAL EXPENSE, C/ATTY	444089	02-14-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-702-21044	JAN 31/17, FEB 3/17, POSTAGE, D/ATTY	444837	03-07-17	District Attorney	Postage	\$13.40	
Federal Express Corp	1415	5-702-46762	POSTAGE FOR TRIAL EXPENSE, C/ATTY	444603	02-28-17	County Attorney	Trial Expenses	\$6.22	
Federal Express Corp	1415	5-702-71806	POSTAGE, SHF	444603	02-28-17	Support Services Division	Postage	\$12.48	
Federal Express Corp	1415	5-702-71807	POSTAGE, SHF	444603	02-28-17	Support Services Division	Postage	\$32.50	
Federal Express Corp	1415	5-709-67617	POSTAGE, SHF	444603	02-28-17	Support Services Division	Postage	\$16.64	
Federal Express Corp	1415	5-709-67618	POSTAGE, SHF	444603	02-28-17	Support Services Division	Postage	\$3.70	
Federal Express Corp	1415	5-716-90035	POSTAGE, SHF	444837	03-07-17	Support Services Division	Postage	\$10.83	
Federal Express Corp	1415	5-717-51100	POSTAGE FOR TRIAL EXPENSE, C/ATTY	445180	03-21-17	County Attorney	Trial Expenses	\$28.09	
Federal Express Corp	1415	5-724-61362	POSTAGE, SHF	445180	03-21-17	Support Services Division	Postage	\$31.89	
Federal Express Corp	1415	5-724-83906	FEB 24/17, POSTAGE, D/ATTY	446409	04-18-17	District Attorney	Postage	\$9.24	
Federal Express Corp	1415	5-724-83916	POSTAGE FOR TRIAL EXPENSE, C/ATTY	445180	03-21-17	County Attorney	Trial Expenses	\$54.70	
Federal Express Corp	1415	5-731-72293	POSTAGE, SHF	445180	03-21-17	County Sheriff	Postage	\$4.79	
Federal Express Corp	1415	5-731-72294	POSTAGE, SHF	445180	03-21-17	County Sheriff	Postage	\$29.12	
Federal Express Corp	1415	5-731-72342	POSTAGE FOR TRIAL EXPENSE, C/ATTY	445645	03-28-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-731-72344	MAR 1/17, POSTAGE, AUD	445969	04-04-17	County Auditor	Postage	\$5.55	
Federal Express Corp	1415	5-738-97785	POSTAGE, SHF	445968	04-04-17	County Sheriff	Postage	\$20.80	
Federal Express Corp	1415	5-738-97835	POSTAGE FOR TRIAL EXPENSE, C/ATTY	445968	04-04-17	County Attorney	Trial Expenses	\$14.66	
Federal Express Corp	1415	5-738-97839	POSTAGE, JUV	445645	03-28-17	Court-Admin	Postage	\$3.71	
Federal Express Corp	1415	5-746-80022	POSTAGE, SHF	446191	04-11-17	County Sheriff	Postage	\$57.49	
Federal Express Corp	1415	5-747-61378	POSTAGE FOR TRIAL EXPENSE, C/ATTY	446191	04-11-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-754-58193	POSTAGE, SHF	446409	04-18-17	County Sheriff	Postage	\$20.80	
Federal Express Corp	1415	5-759-73627	MAR 30/17, POSTAGE, D/ATTY	447167	05-09-17	District Attorney	Postage	\$34.48	
Federal Express Corp	1415	5-761-44294	POSTAGE, D/ATTY	446410	04-18-17	District Attorney	Postage	\$6.22	
Federal Express Corp	1415	5-761-68369	POSTAGE, JUV	446409	04-18-17	Court-Admin	Postage	\$3.70	
Federal Express Corp	1415	5-761-95189	POSTAGE, SHF	446670	04-25-17	County Sheriff	Postage	\$33.28	
Federal Express Corp	1415	5-768-56374	POSTAGE, SHF	446938	05-02-17	County Sheriff	Postage	\$48.15	
Federal Express Corp	1415	5-768-56375	POSTAGE, SHF	446670	04-25-17	County Sheriff	Postage	\$3.70	
Federal Express Corp	1415	5-768-56427	POSTAGE, JUV	446670	04-25-17	Court-Admin	Postage	\$3.70	
Federal Express Corp	1415	5-776-39217	POSTAGE, SHF	446937	05-02-17	County Sheriff	Postage	\$53.53	
Federal Express Corp	1415	5-776-39255	POSTAGE, C/ATTY	447411	05-16-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-782-83968	APR 17/17, POSTAGE, ITS	447411	05-16-17	Information Technology	Freight	\$4.59	
Federal Express Corp	1415	5-783-89303	POSTAGE, C/ATTY	447411	05-16-17	County Attorney	Trial Expenses	\$15.72	
Federal Express Corp	1415	5-784-13524	POSTAGE, SHF	447411	05-16-17	County Sheriff	Postage	\$20.80	
Federal Express Corp	1415	5-784-43833	POSTAGE, JUV	447168	05-09-17	Court-Admin	Postage	\$3.70	
Federal Express Corp	1415	5-792-14017	POSTAGE, SHF	447713	05-23-17	County Sheriff	Postage	\$29.12	
Federal Express Corp	1415	5-792-14045	POSTAGE FOR TRIAL EXPENSE, C/ATTY	447713	05-23-17	County Attorney	Trial Expenses	\$5.24	
Federal Express Corp	1415	5-798-41324	MAY 8/17, POSTAGE, D/ATTY	447931	05-30-17	District Attorney	Postage	\$9.24	
Federal Express Corp	1415	5-798-65663	POSTAGE, JUV	447713	05-23-17	Court-Admin	Postage	\$9.80	
Federal Express Corp	1415	5-799-49940	POSTAGE, SHF	447713	05-23-17	County Sheriff	Postage	\$12.48	
Federal Express Corp	1415	5-799-49973	POSTAGE FOR TRIAL EXPENSE, C/ATTY	448142	06-06-17	County Attorney	Trial Expenses	\$6.05	
Federal Express Corp	1415	5-806-85241	POSTAGE, SHF	448142	06-06-17	County Sheriff	Postage	\$29.12	
Federal Express Corp	1415	5-807-10876	POSTAGE FOR TRIAL EXPENSE, C/ATTY	448142	06-06-17	County Attorney	Trial Expenses	\$66.89	
Federal Express Corp	1415	5-812-40593	MAY 15/17, POSTAGE, ITS	448280	06-13-17	Information Technology	Freight	\$10.17	
Federal Express Corp	1415	5-813-77079	POSTAGE, SHF	448280	06-13-17	County Sheriff	Postage	\$49.92	
Federal Express Corp	1415	5-813-77080	POSTAGE, SHF	448280	06-13-17	County Sheriff	Postage	\$3.70	
Federal Express Corp	1415	5-814-04411	POSTAGE, JUV	448280	06-13-17	Court-Admin	Postage	\$7.84	
Federal Express Corp	1415	5-821-05463	POSTAGE, SHF	448280	06-13-17	County Sheriff	Postage	\$3.70	
Feed Store	1412	35044	Blanket - Dog Food PBraun/SDeaton/512-943-1312	446939	05-02-17	County Sheriff	Care Of Animals	\$42.27	164261
Feed Store	1412	35974	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.	441343	12-06-16	Patrol Division	Care Of Animals	\$24.60	162372
Feed Store	1412	36053	50 LB BAG RYE GRASS SEED	440841	11-22-16	Unified Road System	Road Constr./Maint.	\$147.50	162584
Feed Store	1412	36218	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.	442794	01-10-17	Patrol Division	Care Of Animals	\$11.30	162372
Feed Store	1412	36348	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.	443826	02-07-17	Parks Department	Use Of Donations	\$12.30	163302
Feed Store	1412	36363	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.	443826	02-07-17	Patrol Division	Care Of Animals	\$22.55	162372
Feed Store	1412	36445	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.	444838	03-07-17	Parks Department	Use Of Donations	\$12.30	163302
Feed Store	1412	36497	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445181	03-21-17	Patrol Division	Care Of Animals	\$24.90	163387
Feed Store	1412	36538	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.	445181	03-21-17	Parks Department	Use Of Donations	\$12.30	163302

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Feed Store	1412	36540	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445181	03-21-17	Patrol Division	Care Of Animals	\$45.31	163387
Feed Store	1412	36556	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445181	03-21-17	Patrol Division	Care Of Animals	\$94.71	163387
Feed Store	1412	36568	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	446192	04-11-17	Patrol Division	Care Of Animals	\$94.71	163387
Feed Store	1412	36577	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	446192	04-11-17	Patrol Division	Care Of Animals	\$11.30	163387
Feed Store	1412	36579	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445646	03-28-17	Patrol Division	Care Of Animals	\$38.98	163387
Feed Store	1412	36586	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445646	03-28-17	Patrol Division	Care Of Animals	\$38.98	163387
Feed Store	1412	36601	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	445970	04-04-17	Patrol Division	Care Of Animals	\$45.31	163387
Feed Store	1412	36646	Blanket - Dog Food PBraun/SDeaton/512-943-1312	446939	05-02-17	County Sheriff	Care Of Animals	\$38.98	164261
Feed Store	1412	36647	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.	446411	04-18-17	Parks Department	Use Of Donations	\$90.10	163302
Feed Store	1412	36672	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	446411	04-18-17	Patrol Division	Care Of Animals	\$22.55	163387
Feed Store	1412	36674	Blanket - Dog Food PBraun/SDeaton/512-943-1312	446671	04-25-17	County Sheriff	Care Of Animals	\$94.71	164261
Feed Store	1412	36697	Blanket - Dog Food PBraun/SDeaton/512-943-1312	446939	05-02-17	County Sheriff	Care Of Animals	\$45.31	164261
Feed Store	1412	36703	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.	446671	04-25-17	Patrol Division	Care Of Animals	\$38.98	163387
Feed Store	1412	36725	DONKEY CUBES, PARKS	446939	05-02-17	Parks Department	Use Of Donations	\$12.30	
Feed Store	1412	36743	Blanket - Dog Food PBraun/SDeaton/512-943-1312	446939	05-02-17	County Sheriff	Care Of Animals	\$38.98	164261
Feed Store	1412	36777A	PO 163387, 164261, LIVESTOCK FEE & SUP, DOG FOOD, SHF PBraun/SDeaton/512-943-1312	447932	05-30-17	County Sheriff	Care Of Animals	\$50.44	164261
Feed Store	1412	36777A	PO 163387, 164261, LIVESTOCK FEE & SUP, DOG FOOD, SHF	447932	05-30-17	Patrol Division	Care Of Animals	\$44.27	163387
Feed Store	1412	36798A	Blanket - Dog Food PBraun/SDeaton/512-943-1312	447932	05-30-17	County Sheriff	Care Of Animals	\$94.71	164261
Feed Store	1412	36817	Blanket - Dog Food PBraun/SDeaton/512-943-1312	447932	05-30-17	County Sheriff	Care Of Animals	\$77.96	164261
Feed Store	1412	36847	PO 163387, LIVESTOCK FEED, SHF	448281	06-13-17	Patrol Division	Care Of Animals	\$12.30	
Felix Esparza	46075	110S-26S-2211	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2211	439365	10-11-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Fellowship At Forest Creek Church	19307	10/21/16	NOV 8/16, POLLNG PLACE, ELEC	440669	11-15-16	Election Svs Contract	Rent	\$60.00	
Fellowship At Forest Creek Church	19307	10/21/16	NOV 8/16, POLLNG PLACE, ELEC	440669	11-15-16	Elections	Rent	\$40.00	
Felt Interpreting Services	41638	410	SEP 15/16 PM, SPANISH, CC#3	3011799	10-05-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	411	SEP 19/16 AM, SPANISH, CC#3	3011799	10-05-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	412	SEP 21/16, AM, SPANISH, CC#3	3011871	10-12-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	414	SEP 23/16, AM, SPANISH, CC#3	3011871	10-12-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	415	SEP 27/16, PM, SPANISH, CC#3	3011871	10-12-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	419	SEP 29/16, SPANISH INTERP, CC#3	3011919	10-19-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	442	NOV 10/16 PM, SPANISH, CC#3	3012579	12-21-16	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	443	NOV 10/16, C#15-0871-K26, EZC, SPANISH, 26TH	3012579	12-21-16	District Courts	Interpreters	\$160.00	
Felt Interpreting Services	41638	444	NOV 10/16, EDGAR ZAMUDIO CORTEZ, SPANISH, CC#2	3012579	12-21-16	County Courts At Law	Interpreters	\$160.00	
Felt Interpreting Services	41638	452	DEC 6/16, PM, SPANISH, CC#3	3012684	01-11-17	County Courts At Law	Interpreters	\$195.00	
Felt Interpreting Services	41638	453	DEC 6/16, AM, C#15-00218-2, CC#2	3012684	01-11-17	County Courts At Law	Interpreters	\$150.00	
Felt Interpreting Services	41638	454	DEC 7/16, AM, SPANISH, CC#2	3012684	01-11-17	County Courts At Law	Interpreters	\$150.00	
Felt Interpreting Services	41638	455	DEC 12/16, AM, SPANISH, CC#3	3012684	01-11-17	County Courts At Law	Interpreters	\$195.00	
Felty, Kevin L	38371	11/08/16	NOV 6/16, EXP REIMB, EMS	440691	11-15-16	Ems	Small Equipment & Tools <	\$59.98	
Feniex Industries	43203	1-CD53499	PO164422, 2017 TAHOE EMERGENCY LIGHTS, PARTS & INSTALL, CONST#3	447933	05-30-17	Constable Precinct 3	Vehicles > \$5,000	\$115.62	
Fennell, Tammy L	36073	04/11/17	APR 5-7/17, EXP REIMB, HR	447272	05-09-17	Human Resources	Training, Conf., Seminars	\$120.00	
Fennell, Tammy L	36073	10/24/16	OCT 11-15/16, EXP REIMB, HR	440592	11-08-16	Human Resources	Training, Conf., Seminars	\$252.99	
Ferguson Enterprises Inc	16090	3826619	PO 160783, PARTS, MAINT	439831	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$951.43	
Ferguson Enterprises Inc	16090	3957112	PO 160783, PARTS, CENT MAINT	440144	11-01-16	Central Main Facility	Facility Maint. & Repair	\$1,646.09	
Ferguson Enterprises Inc	16090	4040628	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	441865	12-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.20	162399
Ferguson Enterprises Inc	16090	4040628	PO 162399, PARTS, JUV JUST	441865	12-13-16	Juvenile Facility	Facility Maint. & Repair	\$41.20	
Ferguson Enterprises Inc	16090	4054517	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	441865	12-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.64	162399
Ferguson Enterprises Inc	16090	4054517	PO 162399, VALVE KIT, ESOC	441865	12-13-16	Emergency Services Operations Center	Facility Maint. & Repair	\$44.64	
Ferguson Enterprises Inc	16090	4147091	SEE ATTACHED FOR DETAILS. PLEASE DELIVER TO: BSPP, 1801 CR 152, GEORGETOWN, TX 78626 OR CALL & HAVE THEM TO PICK IT UP, SUSAN: 512-844-4820.	443827	02-07-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$50.00	163068
Ferguson Enterprises Inc	16090	4208487	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	443827	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.01	162399
Ferguson Enterprises Inc	16090	4231684	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	443827	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$126.87	162399
Ferguson Enterprises Inc	16090	4231684	PO 162399, PARTS, JESTER ANX	443827	02-07-17	New Round Rock Annex	Facility Maint. & Repair	\$126.87	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	4236187	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	443827	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.84	162399
Ferguson Enterprises Inc	16090	4236187	PO 162399, PARTS, LH ANX	443827	02-07-17	Liberty Hill Annex	Facility Maint. & Repair	\$93.84	
Ferguson Enterprises Inc	16090	4262023	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	444090	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$4,368.29	162399
Ferguson Enterprises Inc	16090	4262023	PO 162399, PARTS, GRANGER	444090	02-14-17	Granger Facility-Cttc	Facility Maint. & Repair	\$4,368.29	
Ferguson Enterprises Inc	16090	4293359	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	444355	02-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$141.33	162399
Ferguson Enterprises Inc	16090	4293359	PO 162399, PARTS, JESTER ANX	444355	02-21-17	New Round Rock Annex	Facility Maint. & Repair	\$141.33	
Ferguson Enterprises Inc	16090	4301781	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	444839	03-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$136.51	163431
Ferguson Enterprises Inc	16090	4301781	PO 163431, PARTS, CTHSE	444839	03-07-17	Wm Co Courthouse	Facility Maint. & Repair	\$136.51	
Ferguson Enterprises Inc	16090	4347824	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	444839	03-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$795.96	163431
Ferguson Enterprises Inc	16090	4347824	PO 163431, PARTS, GRANGER	444839	03-07-17	Granger Facility-Cttc	Facility Maint. & Repair	\$795.96	
Ferguson Enterprises Inc	16090	4349675	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	445182	03-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.66	163431
Ferguson Enterprises Inc	16090	4349675	PO 163431, PARTS, GRANGER	445182	03-21-17	Granger Facility-Cttc	Facility Maint. & Repair	\$98.66	
Ferguson Enterprises Inc	16090	4354622	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	445182	03-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.41	163431
Ferguson Enterprises Inc	16090	4354622	PO 163431, PARTS, GRANGER	445182	03-21-17	Granger Facility-Cttc	Facility Maint. & Repair	\$75.41	
Ferguson Enterprises Inc	16090	4385226	SHIPPING	446940	05-02-17	Parks Department	Facility Maint. & Repair	\$50.00	163768
Ferguson Enterprises Inc	16090	4385226	PO163768, SHOWER UNIT, BSP	446940	05-02-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$50.00	
Ferguson Enterprises Inc	16090	4446484	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446412	04-18-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$272.46	163431
Ferguson Enterprises Inc	16090	4446484	PO 163431, PARTS, CTHSE	446412	04-18-17	Wm Co Courthouse	Facility Maint. & Repair	\$272.46	
Ferguson Enterprises Inc	16090	4451783	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446412	04-18-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.21	163431
Ferguson Enterprises Inc	16090	4451783	PO 163431, PARTS, CTHSE	446412	04-18-17	Wm Co Courthouse	Facility Maint. & Repair	\$20.21	
Ferguson Enterprises Inc	16090	4456353	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446412	04-18-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$251.04	163431
Ferguson Enterprises Inc	16090	4456353	PO 163431, PARTS, GEO HEALTH	446412	04-18-17	Gtown Health Dept	Facility Maint. & Repair	\$251.04	
Ferguson Enterprises Inc	16090	4499532	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446672	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.70	163431
Ferguson Enterprises Inc	16090	4499532	PO 163431, PARTS, JAIL	446672	04-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$173.70	
Ferguson Enterprises Inc	16090	4502596	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446672	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$394.00	163431
Ferguson Enterprises Inc	16090	4502596	PO 163431, PARTS, RED HOUSE	446672	04-25-17	311 Main St - Red House	Facility Maint. & Repair	\$394.00	
Ferguson Enterprises Inc	16090	4513305	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	446672	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.97	163431
Ferguson Enterprises Inc	16090	4513305	PO 163431, PARTS, JAIL	446672	04-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.97	
Ferguson Enterprises Inc	16090	4543857	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	447413	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$910.98	163431
Ferguson Enterprises Inc	16090	4543857	PO163431, PARTS, JAIL	447413	05-16-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$910.98	
Ferguson Enterprises Inc	16090	4568639	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	447413	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.56	163431
Ferguson Enterprises Inc	16090	4568639	PO163431, PARTS, JAIL	447413	05-16-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.56	
Ferguson Enterprises Inc	16090	4575927	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	447413	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$124.36	163431
Ferguson Enterprises Inc	16090	4575927	PO163431, PARTS, JAIL	447413	05-16-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$124.36	
Ferguson Enterprises Inc	16090	4624275	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	448282	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$539.59	163431
Ferguson Enterprises Inc	16090	4624275	PO 163431, PARTS, JAIL	448282	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$539.59	
Ferguson Enterprises Inc	16090	4652072	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES	448282	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.57	163431
Ferguson Enterprises Inc	16090	4652072	PO 163431, PARTS, JAIL	448282	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$135.57	
Ferguson Enterprises Inc	16090	CM436136	PO 160783, PARTS, RR ANX B	444090	02-14-17	Default	Miscellaneous Revenue	\$(923.71)	
Ferguson, Cassie L	46832	01/31/17	DEC 14/16, EXP REIMB, EXT SVC	444573	02-28-17	Extension Service	Membership Dues	\$110.00	
Ferguson, Michael C	17435	02/21/17	C#2016-05-00675, FEB 13-15/17, EXP REIMB, SHF	445336	03-21-17	Criminal Investigation Division	Travel	\$120.00	
Ferrellgas	36980	1093828540	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.	440842	11-22-16	Sw Wilco Co Regional Park	Gasoline	\$238.83	162837
Ferrellgas	36980	1095432169	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.	444604	02-28-17	Sw Wilco Co Regional Park	Gasoline	\$319.84	162837
Ferrellgas	36980	1096313584	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.	447414	05-16-17	Sw Wilco Co Regional Park	Gasoline	\$385.83	162837
Ferrellgas	36980	6632408	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.	440670	11-15-16	Sw Wilco Co Regional Park	Gasoline	\$12.00	162837
Ferrellgas	36980	6632409	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.	440670	11-15-16	Sw Wilco Co Regional Park	Gasoline	\$12.00	162837
Fidelity National Title	27182	2017-5090	DOC#20170075, OVERPAYMENT REFUND, CK#5736, C/CLK	444605	02-28-17	Default	Fees Of Office, Co. Clerk	\$57.00	
Fifield Law Firm Pllc	44748	13-08954-2	HASSAN ANDERSON, CC#2	3014314	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	14-02286-2A	ROBERT ERIC CHRISTIAN, CC#3	3014017	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	14-05265-3	SETH KAPLAN, CC#3	3013013	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	15-0174-CPS425C	S/R CHILDREN, JUL 14-AUG 29/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$330.00	
Fifield Law Firm Pllc	44748	15-0174-CPS425D	S/R CHILDREN, OCT 26-NOV 21/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$337.50	
Fifield Law Firm Pllc	44748	15-0174-CPS425E	S/R CHILDREN, FEB 6/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	15-0196-CPS425C	TL CHILD, AUG 22/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	15-0196-CPS425D	TL CHILD, NOV 7/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	15-0199-CPSC1C	HMVH, WPRH II, JAN 20-AUG 9/16, CC#1	3012169	11-09-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Fifield Law Firm Pllc	44748	15-0214-CPS425C	F CHILDREN, JAN 25/16, MAY 4/16, SEP 12-19/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$878.10	
Fifield Law Firm Pllc	44748	15-05972-2	NIKALUS DIMITRI GREELY, CC#2	3013013	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	15-07150-3	IGNACIO ANTONIO BARRAZA, CC#3	3012580	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fifield Law Firm Pllc	44748	15-07514-3	TAYLOR CALVIN KEEN, CC#3	3012342	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	15-07870-1	KIRILL BELCHENKO, CC#1	3012407	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-0008-CPS425B	JF CHILD, AUG 29/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	16-00123-3	STEVEN MICHAEL JOHNSON, CC#3	3014017	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-0024-CPSC1B	CB CHILD, APR 21-AUG 25/16, CC#1	3012169	11-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Fifield Law Firm Pllc	44748	16-0024-CPSC1C	CB CHILD, NOV 2-30/16, CC#1	3013276	02-22-17	County Courts At Law	Family Cases - Court Appt	\$285.00	
Fifield Law Firm Pllc	44748	16-0034-CPSC1B	HS CHILD, AUG 19-25/16, CC#1	3012169	11-09-16	County Courts At Law	Family Cases - Court Appt	\$367.50	
Fifield Law Firm Pllc	44748	16-0034-CPSC1C	HS CHILDREN, OCT 18-27/16, CC#1	3013276	02-22-17	County Courts At Law	Family Cases - Court Appt	\$285.00	
Fifield Law Firm Pllc	44748	16-0034-CPSC1D	HS, JAN-MAR 17, CC#1	3014217	05-10-17	County Courts At Law	Family Cases - Court Appt	\$405.00	
Fifield Law Firm Pllc	44748	16-0044-CPS425	B CHILD, JUN 9 -AUG 29/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Fifield Law Firm Pllc	44748	16-0044-CPS425A	RB, KB, NB, CHILDREN, OCT 24-DEC 12/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$675.00	
Fifield Law Firm Pllc	44748	16-0044-CPS425B	RB, KB, NB, CHILDREN, APR 25-MAY 18/16, 425TH	3013276	02-22-17	District Courts	Family Cases - Court Appt	\$765.00	
Fifield Law Firm Pllc	44748	16-0044-CPS425C	B CHILDREN, JAN 25-MAR 22/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$607.50	
Fifield Law Firm Pllc	44748	16-00576-2	BANISTER JAMES BRANDYBURG, CC#2	3012914	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-0064-CPSC1A	M CHILDREN, MAY 19-JUL 12/16, CC#1	3012169	11-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Fifield Law Firm Pllc	44748	16-0064-CPSC1B	M CHILDREN, OCT 27-NOV 1/16, CC#1	3013276	02-22-17	County Courts At Law	Family Cases - Court Appt	\$315.00	
Fifield Law Firm Pllc	44748	16-0064-CPSC1C	M CHILDREN, FEB 17, CC#1	3014217	05-10-17	County Courts At Law	Family Cases - Court Appt	\$322.50	
Fifield Law Firm Pllc	44748	16-0081-CPS425	B CHILD, JUL 8-AUG 22/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$1,410.70	
Fifield Law Firm Pllc	44748	16-0081-CPS425A	TB CHILD, NOV 2-7/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$514.04	
Fifield Law Firm Pllc	44748	16-0081-CPS425B	B CHILDREN, JAN 24-MAR 29/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$906.90	
Fifield Law Firm Pllc	44748	16-0085-CPS395	E CHILDREN, JUL 11-SEP 16/16, 395TH	3012265	11-23-16	District Courts	Family Cases - Court Appt	\$945.00	
Fifield Law Firm Pllc	44748	16-0085-CPS395A	E CHILDREN, OCT 16, 395TH	3013372	03-01-17	District Courts	Family Cases - Court Appt	\$412.50	
Fifield Law Firm Pllc	44748	16-0085-CPS395B	E CHILDREN, JAN 16-FEB 17/17, 395TH	3014117	05-03-17	District Courts	Family Cases - Court Appt	\$412.50	
Fifield Law Firm Pllc	44748	16-0097-CPS425	PM CHILD, SEP 1-12/16, 425TH	3012914	02-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Fifield Law Firm Pllc	44748	16-0097-CPS425A	PM CHILD, OCT 17-NOV 7/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$300.00	
Fifield Law Firm Pllc	44748	16-0097-CPS425B	M CHILDREN, JAN 9/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	16-0105-CPSC1	JC CHILDREN, SEP 27-28/16, CC#1	3012169	11-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Fifield Law Firm Pllc	44748	16-0105-CPSC1A	J-C CHILDREN, OCT 27-DEC 12/16, CC#1	3013276	02-22-17	County Courts At Law	Family Cases - Court Appt	\$435.00	
Fifield Law Firm Pllc	44748	16-0105-CPSC1B	J-C CHILDREN, FEB 17, CC#1	3014217	05-10-17	County Courts At Law	Family Cases - Court Appt	\$277.50	
Fifield Law Firm Pllc	44748	16-0112M	RB, AUG 16-29/16, CC#4	3011800	10-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0113M	AE, AUG 16-29/16, CC#4	3011800	10-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0114M	AS, AUG 24-SEP 2/16, CC#4	3011800	10-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0116M	LJ, AUG 25-SEP 29/16, CC#4	3011800	10-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0117M	SS, AUG 25-31/16, CC#4	3011800	10-05-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0121-CPS425	XCB CHILD, OCT 17-DEC 15/16, 425TH	3013113	02-15-17	District Courts	Family Cases - Court Appt	\$1,027.50	
Fifield Law Firm Pllc	44748	16-0121-CPS425A	B CHILDREN, JAN 4-MAR 6/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$1,072.50	
Fifield Law Firm Pllc	44748	16-0127-CPSC1	S CHILDREN, NOV 16/16, CC#1	3013276	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Fifield Law Firm Pllc	44748	16-01327-2	C#16-01328-2, GAVIN DEMETRIUS BEST, CC#2	3012407	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm Pllc	44748	16-0136-CPS395	E CHILDREN, JAN 11-FEB 22/17, 395TH	3014117	05-03-17	District Courts	Family Cases - Court Appt	\$622.50	
Fifield Law Firm Pllc	44748	16-0137-CPS425	H CHILDREN, JAN 11-FEB 27/17, 425TH	3014017	04-26-17	District Courts	Family Cases - Court Appt	\$487.50	
Fifield Law Firm Pllc	44748	16-0174M	DK, NOV 11-21/16, CC#4	3012685	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0175M	C#16-0175MA, KL, NOV 16-23/16, CC#4	3012685	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0176M	AW, NOV 16-28/16, CC#4	3012685	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0177M	MG, NOV 16-28/16, CC#4	3012685	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-0178M	DB, NOV 16-28/16, CC#4	3012685	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	16-02469-2	C#16-02470-2, BRANDON ELOY SANCHEZ, CC#2	3012407	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm Pllc	44748	16-02877-1	KELLY GOMEZ-COLORADO, CC#1	3011920	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-03506-1	KAREN LEE HANLEY, CC#1	3012407	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-03627-1	ERIC K LAMBERT, CC#1	3014217	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-03793-2	ROXANN VALLEJO, CC#2	3012793	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-04031-3	QUANTE KEANUTT WOODS, CC#3	3013113	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-04297-1	C#16-07327-1, JEFFERY GRUNDSTROM, CC#1	3012685	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Fifield Law Firm Pllc	44748	16-04298-1	C#16-04299-1, AVERY FISHER, CC#1	3012793	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fifield Law Firm Pllc	44748	16-04634-2	HEATHER REGINA WELLS, CC#2	3013770	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Fifield Law Firm Pllc	44748	16-05495-2	SHERYL KAY WENNIHAN, CC#2	3012407	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-05769-3	QUINTEL DESHAWN MCKENZIE, CC#3	3013113	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-05875-2	16-07793-2, WALTER CHADWICK REED, CC#2	3013013	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-06134-2	RAY DENTON LONG, CC#3	3014017	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-06192-2	JESSE CABALLERO ROBLES III, CC#2	3012093	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-06195-1	REBECCA DISTEFFANO, CC#1	3012685	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-06616-3	LANCE DWAYNE HYDE, CC#3	3013372	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-07080-2	THOMAS CARROLL, CC#2	3012685	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-07167-3	ELENA A SALAS, CC#3	3014017	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-07420-2	LAZARO CANTU JR, CC#2	3014217	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	16-07597-1	C#16-07598-1, 17-01685-1, DUSTIN LEE BRYANT, CC#1	3013925	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Fifield Law Firm Pllc	44748	16-07687-1	DEAVIN JACOB SANTOS, CC#1	3013558	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Fifield Law Firm Pllc	44748	16-0792-CP4	R#2016-137114, AD LITEM FEE, C/CLK	3012685	01-11-17	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm Pllc	44748	16-0893-CP4	GL, NOV 18/16-JAN 31/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$502.50	
Fifield Law Firm Pllc	44748	17-0012M	MA, JAN 17-20/17, CC#4	3013455	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0013M	TB, JAN 17-20/17, CC#4	3013455	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0015M	JL, JAN 17-27/17, CC#4	3013455	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0016M	CA, JAN 19-23/17, CC#4	3013455	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0017M	AP, JAN 24-25/17, FEB 3-6/17, CC#4	3013455	03-08-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-00194-2	C#17-00195-2, 17-00196-2, LESHAWN VAUGHN PARKS, CC#2	3013372	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Fifield Law Firm Pllc	44748	17-0054M	AM, MAR 14-23/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0055M	CL, MAR 14-23/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0056M	MV, MAR 14-28/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0057M	MA, MAR 14-28/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0058M	RF, MAR 17-23/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-00599-3	FREDDIE SIFUENTEZ GARZA, CC#3	3014117	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	17-0059M	LA, MAR 17-27/17, CC#4	3013925	04-19-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0099M	CS, MAY10-18/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0100M	MS, MAY 12-18/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0101-CP4	R#2017-142296, AD LITEM FEE, C/CLK	3014407	05-24-17	Default	County Clerk-Due To Other	\$350.00	
Fifield Law Firm Pllc	44748	17-0101M	KK, MAY 11-15/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0102M	WW, MAY 12-18/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-0103M	TB, MAY 15/17, CC#4	3014611	06-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fifield Law Firm Pllc	44748	17-01325-2	ADAM WEBB, CC#2	3013853	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	17-01377-1	KAMAR FELDER KNIPE-PLACE, CC#1	3014217	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	17-01839-3	ALYSSA SHANTEL TAYLOR, CC#3	3014017	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fifield Law Firm Pllc	44748	17-02260-3	DENNIS STEPHEN MCCARDLE, CC#3	3014117	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Fikac, Roy E	30037	10/03/16	SEP 25-30/16, EXP REIMB, CONST#1	439452	10-11-16	Constable Precinct 1	Training, Conf., Seminars	\$200.00	
Filetrail Inc	32552	2017-0196	Annual License, End-User support and maintenance, 6/15/2017-6/15/2018.	446941	05-02-17	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$7,490.00	164200
Filex Systems Inc	44840	99154	PO 162093, NUMBER LABEL STRIPS (2000), C/CLK	439574	10-18-16	County Clerk-Judicial	Printed Materials & Bindi	\$500.00	
Filex Systems Inc	44840	99179	Red Criminal Pre-Numbered Case Folders: 9000 total @ 4.446 each, delivered. Includes freight and street delivery. No overs or unders.	442795	01-10-17	County Clerk-Judicial	Office Supplies	\$4,014.00	162510
Filex Systems Inc	44840	99179	PO 162510, RED CRIMINAL PRE-NUMBERED CASE FOLDERS (9,000), C/CLK	442795	01-10-17	County Clerk-Judicial	Printed Materials & Bindi	\$4,014.00	
Filex Systems Inc	44840	99192	250 count lavender folders, letter size. One (1) fastener and no printing on face. Price includes shipping and delivery.	442795	01-10-17	County Clerk-Judicial	Office Supplies	\$135.00	163004
Fire Suppression Consultants Llc	46069	150473	Freight; See Estimate 110076	440437	11-08-16	Patrol Division	Law Enforcement Equipment	\$43.00	162360
Firetrol Protection Systems Inc	35642	100446367	ANNUAL MONITORING, OCT 1/16-SEP 30/17, PARKS	440145	11-01-16	Parks Department	Maintenance Contracts	\$384.00	
First Baptist Church Of Georgetown	30446	05/06/17	MAY 6/17, POLLING LOCATION, ELEC	446673	04-25-17	Election Svs Contract	Rent	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
First Baptist Church Of Georgetown	30446	10/21/16	NOV 8/16, POLLNG PLACE, ELEC	440671	11-15-16	Elections	Rent	\$100.00	
First Baptist Church Of Weir	37367	11/08/16	NOV 8/16, POLLING SITE, ELEC	443169	01-17-17	Election Svs Contract	Rent	\$60.00	
First Baptist Church Of Weir	37367	11/08/16	NOV 8/16, POLLING SITE, ELEC	443169	01-17-17	Elections	Rent	\$40.00	
First Capital Bank Of Texas	46747	2016-29495	DOC#20160064, OVERPAYMENT REFUND, CK#106403, C/CLK	443534	01-31-17	Default	Fees Of Office, Co. Clerk	\$21.00	
First Southwest Asset Mgmt Llc	45100	1501-1807	JUL 1-SEP 30/16, INVESTMENT ADVISORY SVCS	440843	11-22-16	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Llc	45100	1501-1850	OCT 1-DEC 31/16, INVESTMENT ADVISORY SVCS	444606	02-28-17	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Llc	45100	1501-1898	JAN 1-MAR 31/17, INVESTMENT ADVISORY SERVICES	447415	05-16-17	Non-Departmental	Professional Services	\$10,000.00	
First State Bank	20351	16-0059-K26	C#16-0059-K26, RESTITUTION, LEAH ODESSA KRUGER, D/ATTY	444091	02-14-17	Default	Due To Others-Da Restitut	\$12,700.00	
First Western Title	46649	2016-23522	OVERPAYMENT REFUND, C/CLK	442380	12-20-16	Default	Fees Of Office, Co. Clerk	\$39.26	
First-Light Usa Llc	46348	10987	Shipping & Handling	442796	01-10-17	Patrol Division	Law Enforcement	\$30.00	163008
Firstwatch	39513	FW103077	PO 162051, ANNUAL SUPPORT & MAINT, OCT 1/16-SEP 30/17, 911 COMM	3012686	01-11-17	911 Communications	Equipment Maintenance Contracts	\$12,076.31	
Firstwatch	39513	FW103206	Report-ProQA Dashboard included	3013456	03-08-17	911 Communications	Maintenance Contracts	\$.00	163647
Firstwatch	39513	FW103279	PO 162051, 20 ADDITIONAL TRIGGERS, 911 COMM	3012094	11-02-16	911 Communications	Maintenance Contracts	\$12,495.00	
Fisher-Rosemount Systems Inc	42350	2017	2017 ECONOMIC INCENTIVE PYMT	445183	03-21-17	Non-Departmental	Pymts To Econ Dev Incenti	\$60,713.80	
Fleet Maintenance Of Texas	19506	90832	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440844	11-22-16	Fleet Maintenance	Parts	\$34.46	162666
Fleet Safety Equipment Inc	25416	155680	SA1524 Siren control box purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	441344	12-06-16	Fleet Maintenance	Parts	\$124.00	162717
Fleet Safety Equipment Inc	25416	158153	Freight	445184	03-21-17	Patrol Division	Vehicle Equipment < \$5,00	\$16.29	163638
Flintco Llc	45007	10	P#15035, AUG 1-31/16, WILCO EXPO CENTER	3011801	10-05-16	Commissioner Pct 4	P&G-Capital	\$1,864,098.00	
Flintco Llc	45007	11	P#15035, SEP 1-30/16, WILCO EXPO CENTER	3012095	11-02-16	Commissioner Pct 4	P&G-Capital	\$625,437.00	
Flintco Llc	45007	12	P#15035, OCT 1-31/16, WILCO EXPO CENTER	3012492	12-14-16	Commissioner Pct 4	P&G-Capital	\$56,994.00	
Flintco Llc	45007	14	P#15035, NOV 1-DEC 31/16, WILCO EXPO CENTER	3012915	02-01-17	Commissioner Pct 4	P&G-Capital	\$242,767.00	
Florence Gould	26465	11/08/16	ELECTION WORKERS SVC CONTRACT	441866	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Florence School District	6817	11/15/16	2016-2017, CHILD SAFETY	440845	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$5,394.63	
Florence School District	6817	11/15/16	2016-2017, CHILD SAFETY	440845	11-22-16	Available School	Pymts To Other Entities	\$.38	
Flores, Catherine M	37400	12/05/16	DEC 13/16, EXP REIMB, EMS	442339	12-20-16	Ems	Travel	\$64.80	
Flores, David U	4850	02/23/17	FEB 8/17, EXP REIMB, AUD	444825	03-07-17	County Auditor	Travel	\$30.17	
Flores, David U	4850	10/26/16	OCT 18-21/16, EXP REIMB, AUD	440659	11-15-16	County Auditor	Training, Conf., Seminars	\$70.00	
Flores, Dianne M	36899	11/08/16	NOV 2-4/16, EXP REIMB, C/ATTY	441065	11-29-16	County Attorney	Training, Conf., Seminars	\$90.00	
Floyd Aaron Farnsley	46510	11/08/16	ELECTION WORKERS-COUNTY	441867	12-13-16	Election Svs Contract	Election Judges/Clerks	\$212.50	
Fm 685 Animal Hospital	36279	11/09/16	RABIES VAC, (TAG ID# 33230962), ANML SVC	441002	11-22-16	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	30334900	INV#28405, VICK/CHESTER (PET ID#30334900), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	30334926	C#6869, INV#28405, LUKE/PACO (PET ID#30334926), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	30397526	C#6869, INV#28764, LOBO (PET ID#30397526), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	32026292	C#66681792, KEITH AKA MACK (PET ID#32026292), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	34169147	CHRISSY (PET ID#34169147), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	34300167	MULAN (TAG ID#34300167), MERCIER, RABIES VAC, ANML SVC	446193	04-11-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	34776850	ROCKY (TAG ID#34776850), MUNOZ, RABIES VAC, ANML SVC	446193	04-11-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A17068736	HANNAH (TAG ID#A17068736), DUSENBERY, RABIES VAC, ANML SVC	446193	04-11-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A18656414	BRUCE (TAG ID#A18656414), DUSENBERY, RABIES VAC, ANML SVC	446193	04-11-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A19563392	C#6869, WEHNER WIGGLES AKA BING BONG (PET ID#A19563392), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A32132600	C#6847, FIREFOX AKA SIMBA (PET ID#A32132600), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A33221575	C#6692, GRACE AKA STELLA (PET ID#A33221575), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A34054314	C#534, BEAR (PET ID#A34054314), RABIES VAC, ANML SVC	444840	03-07-17	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	A34827050	CHIEF (TAG ID#A34827050), MUNOZ, RABIES VAC, ANML SVC	446193	04-11-17	Animal Services	Professional Services	\$15.00	
Fnc Title Services Llc	46927	2017-14449	DOC#20170091, OVERPAYMENT REFUND, CK#4250, C/CLK	445647	03-28-17	Default	Fees Of Office, Co. Clerk	\$46.00	
Foot Specialists Of Cedar Park/Georgetown	24756	16506-1703002Z	MICHAEL J KEARNS, JAIL	445185	03-21-17	County Jail	Medical/Hospital	\$176.89	
Foot Specialists Of Cedar Park/Georgetown	24756	16506-17050093	INMATE MEDICAL SVCS, JAIL	447934	05-30-17	County Jail	Medical/Hospital	\$72.23	
Foot Specialists Of Cedar Park/Georgetown	24756	907311-1702001G	BROOKE COWARD, JAIL	444607	02-28-17	County Jail	Medical/Hospital	\$1,760.56	
Foot Specialists Of Cedar Park/Georgetown	24756	907311-170200EG	BROOKE COWARD, JAIL	445185	03-21-17	County Jail	Medical/Hospital	\$182.93	
Foot Specialists Of Cedar Park/Georgetown	24756	907330-170200BX	ORALDO RODRIGUEZ, JAIL	445185	03-21-17	County Jail	Medical/Hospital	\$280.56	
Foot Specialists Of Cedar Park/Georgetown	24756	907333/170200EH	SHERYL SHULTZ, JAIL	445185	03-21-17	County Jail	Medical/Hospital	\$132.35	
Foot Specialists Of Cedar Park/Georgetown	24756	907401-170300K3	BGG, JAIL	446194	04-11-17	County Jail	Medical/Hospital	\$252.87	
Foot Specialists Of Cedar Park/Georgetown	24756	907428-17040010	AJ, JAIL	446674	04-25-17	County Jail	Medical/Hospital	\$252.87	
Ford Audio-Video Systems Llc	41634	170702001	PREVENTATIVE MAINTENANCE	446675	04-25-17	911 Communications	Improvements > \$5,000	\$556.00	163735

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ford Audio-Video Systems Llc	41634	SO-66932	PO 161559, DISP 55 SUPERSIGN TV (14), EXTND WARNTY (2), FOR EXPO CTR, PARK	439118	10-04-16	Parks Department	Office Furniture < \$5,000	\$13,160.00	
Ford Audio-Video Systems Llc	41634	SO-67120	PO 161559, DISP TV 70 ULTRA LED HDTV (2), EXTND WARNTY (2), FOR EXPO OFC, PARK	439118	10-04-16	Parks Department	Office Furniture < \$5,000	\$4,210.00	
Fort Bend Cty Const #4	45224	13-0640-T26	SERVICE FEE, D/CLK	445186	03-21-17	Default	Fees Of Office, Dist Cler	\$75.00	
Fort Bend Cty Const #4	45224	16-0344-T368	SERVICE FEE, D/CLK	440146	11-01-16	Default	Fees Of Office, Dist Cler	\$78.53	
Fort Bend Cty Const #4	45224	16-0384-T368	SERVICE FEE, D/CLK	442797	01-10-17	Default	Fees Of Office, Dist Cler	\$80.00	
Fort Bend Cty Const #4	45224	DEC 16	SERVICE FEE, D/CLK	444092	02-14-17	Default	Fees Of Office, Dist Cler	\$160.00	
Four Seasons Equipment, Inc	22937	83840172	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	442381	12-20-16	Fleet Maintenance	Parts	\$232.34	162764
Four Seasons Equipment, Inc	22937	83840465	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	442798	01-10-17	Fleet Maintenance	Parts	\$32.73	162764
Four Seasons Equipment, Inc	22937	83843272	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	445648	03-28-17	Fleet Maintenance	Parts	\$106.74	162764
Fowler, Wade A	39190	02/02/17	JAN 30-FEB 1/17, EXP REIMB, CONST#2	444267	02-14-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Fowler, Wade A	39190	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444983	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Fp Mailing Solutions	34984	12/07/16;CON2	POSTAGE, CONST#2	442382	12-20-16	Constable Precinct 2	Postage	\$1,000.00	
Fp Mailing Solutions	34984	RI02957867	PO 158886, POSTAGE METER, SEP 16, CONST#2	442603	12-20-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI03054135	Blanket - Postage Machine Rental	442603	12-20-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI102989803	Blanket - Postage Machine Rental	440147	11-01-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103021937	Blanket - Postage Machine Rental	441868	12-13-16	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103087519	Blanket - Postage Machine Rental	443828	02-07-17	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103133274	Blanket - Postage Machine Rental	445187	03-21-17	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103163957	Blanket - Postage Machine Rental	445649	03-28-17	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103199394	Blanket - Postage Machine Rental	446676	04-25-17	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Fp Mailing Solutions	34984	RI103231573	Blanket - Postage Machine Rental	447714	05-23-17	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	162496
Frances M Albert	16700	11/08/16	ELECTION WORKERS-COUNTY	441345	12-06-16	Elections	Election Judges/Clerks	\$290.00	
Francis Edward Landreaux	46511	11/08/16	ELECTION WORKERS-COUNTY	441869	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Francis, Shannon C	38953	04/13/17	APR 5-7/17, EXP REIMB, C/ATTY	447057	05-02-17	County Attorney	Training, Conf., Seminars	\$274.04	
Francis, Shannon C	38953	05/17/17	MAY 10-12/17, EXP REIMB, C/ATTY	448416	06-13-17	County Attorney	Training, Conf., Seminars	\$207.70	
Francis, Shannon C	38953	11/03/16	OCT 24-25/16, EXP REIMB, C/ATTY	441151	11-29-16	County Attorney	Training, Conf., Seminars	\$131.98	
Francis, Shannon C	38953	11/23/16	NOV 10-16/16, EXP REIMB, BNFTS	442536	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$596.98	
Francisco Martinez	46135	CV51C0164359	WRIT#CV51C0164359, 3I CABLING-HEIDI COTTINGHAM, CONST#1	440148	11-01-16	Default	Due To Others - Const #1	\$8,034.08	
Francisco Martinez	46135	CV51C0164359	WRIT#CV51C0164359, 3I CABLING-HEIDI COTTINGHAM, CONST#1	440148	11-01-16	Default	Civil Fees/Office, Const	\$(712.28)	
Frazier, Debora G	25179	04/06/17	APR 5/17, EXP REIMB, AUD	446399	04-18-17	County Auditor	Training, Conf., Seminars	\$30.41	
Frazier, Debora G	25179	10/13/16	SEP 14/16, EXP REIMB, AUD	440126	11-01-16	County Auditor	Training, Conf., Seminars	\$31.35	
Fred Johnson	47042	111-20-41117	WMCO-CR 111, PARCEL 20-JOHNSON (TENNANT), RELOCATION CLAIM	446413	04-18-17	Commissioner Pct 3	P&G-Capital	\$3,500.00	
Fred Pryor Seminars & Career Track	4754	4603339	TRAINING REWARD MEMBERSHIP, ELEC	439575	10-18-16	Elections	Membership Dues	\$199.00	
Fred Pryor Seminars & Career Track	4754	4603340	TRAINING REWARD MEMBERSHIP, ELEC	439575	10-18-16	Elections	Membership Dues	\$199.00	
Fred Pryor Seminars & Career Track	4754	4759841	ANNUAL MEMB RENEWAL FOR TRNG, D FRAZIER, AUD	446942	05-02-17	County Auditor	Training, Conf., Seminars	\$199.00	
Fred Pryor Seminars & Career Track	4754	4759842	ANNUAL MEMB RENEWAL FOR TRNG, N ALDERETE, AUD	446942	05-02-17	County Auditor	Training, Conf., Seminars	\$99.00	
Fred Richter	46163	4LW-14-0164	JUROR, JP#4	440438	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Fredy E Quinonez	46699	16-0590-T425	REFUND OVERPAYMENT OF COURT FEES, NOV 16, D/CLK	442799	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	
Freedom Bail Bonds	24625	78038	REFUND FOR SURETY BOND FEE, ERIC MOORE	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	80901	REFUND FOR SURETY BOND FEE, JEFFERY NATION	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81178	REFUND FOR SURETY BON FEE, ARRON JOHNSON, JAIL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81189	REFUND FOR SURETY BOND FEE, MICAH MYERS, JAIL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81265	REFUND FOR SURETY BOND FEE, BRETT PASCALL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81457	REFUND FOR SURETY BOND FEE, CHRISTOPHER JOHNSON, JAIL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81586	REFUND FOR SURETY BOND FEE, TIMOTHY PIERCE, JAIL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81778	REFUND FOR SURETY BOND FEE, TYLER MONTGOMERY, JAIL	445188	03-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	81954	REFUND FOR SURETY BOND FEE, ORLANDO GUITRON, JAIL	445188	03-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	82135	REFUND FOR SURETY BOND FEE, BIANCA HERNANDEZ, JAIL	445188	03-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	82601	REFUND FOR SURETY BOND FEE, TRISHA BREITBARTH, JAIL	445188	03-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	D37567	REFUND FOR SURETY BOND FEE, ALEJANDRO MARTINEZ, JAIL	444356	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Freit Data Solutions Inc	41550	4111	7/28/17-10/8/17 (6) FDS MONTHLY BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE; 8/25/17-10/8/17 (4) FDS MONTHLY BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE; DIR-TSO-2716	441071	11-29-16	Information Technology	Software Maintenance	\$346.04	162244
Freit Data Solutions Inc	41550	4129	11/1/16-10/31/17 REPLICATION SOFTWARE SUPPORT RENEWAL FOR ZERTO; QUOTE #ZO-30713R; DIR-TSO-2716	441346	12-06-16	Information Technology	Software Maintenance	\$2,472.45	162785
Freit Data Solutions Inc	41550	4165	LICENSES FOR VEEAM ENTERPRISE SOFTWARE W/1 YR SUPPORT, PER QUOTE #34443535. DIR-TSO-2716	443170	01-17-17	Information Technology	Computer Software < \$5,00	\$2,916.00	163154
Freit Data Solutions Inc	41550	4210	PO 163939, VM REPLICATION LICENSE (15), SOFTWARE MAINT UPDATES (15), ITS	447169	05-09-17	Information Technology	Computer Software < \$5,00	\$(788.40)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Freese & Nichols Inc	19692	1266358	P#WIC16278, PO 160841, SAN GABRIEL RANCH RD DAM REPAIR, PROF SVCS THRU JUL 31/16, R&B	439119	10-04-16	Unified Road System	Professional Services	\$43,856.00	
Freese & Nichols Inc	19692	1267682	WA#1, P#WIC16278, PO 160841, SAN GABRIEL RANCH ROAD DAM REPAIR, FOR PROF SVCS, R&B	439576	10-18-16	Unified Road System	Professional Services	\$32,496.50	
Freese & Nichols Inc	19692	1268148	P#WIC16278, PO 160841, SAN GABRIEL RANCH ROAD DAM REPAIR, THRU SEP 30/16, R&B	440149	11-01-16	Unified Road System	Professional Services	\$27,229.25	
Freese & Nichols Inc	19692	1268862	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443171	01-17-17	Commissioners Court	P&G-Capital	\$11,306.21	163110
Freese & Nichols Inc	19692	1269542	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443395	01-24-17	Commissioners Court	P&G-Capital	\$16,488.00	163110
Freese & Nichols Inc	19692	1270607	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444608	02-28-17	Rd And Bridge Special Projects	P&G-Capital	\$(32,057.65)	
Freese & Nichols Inc	19692	1270607	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444608	02-28-17	Commissioners Court	P&G-Capital	\$32,057.65	163110
Freese & Nichols Inc	19692	1271143	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445189	03-21-17	Commissioners Court	P&G-Capital	\$41,628.00	163110
Freese & Nichols Inc	19692	1272032	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446414	04-18-17	Commissioners Court	P&G-Capital	\$27,489.50	163110
Freese & Nichols Inc	19692	1272232	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446677	04-25-17	Unified Road System	Professional Services	\$38,535.01	163460
Freese & Nichols Inc	19692	1272584	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447716	05-23-17	Unified Road System	Professional Services	\$24,276.75	163460
Freese & Nichols Inc	19692	1272801	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446943	05-02-17	Commissioners Court	P&G-Capital	\$3,590.75	163110
Freese & Nichols Inc	19692	1273702	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447935	05-30-17	Commissioners Court	P&G-Capital	\$26,443.20	163110
Freese & Nichols Inc	19692	1273718	PO 163460, P#WIC16638, WA#1, ON CALL CROSS CULVERTS, CR 384448283 LOW WATER CROSSING, APR 3-28/17		06-13-17	Rd And Bridge Special Projects	P&G-Capital	\$5,361.75	
Freese & Nichols Inc	19692	1273718	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	448283	06-13-17	Unified Road System	Professional Services	\$11,727.75	163460
Freightliner Of Austin	7098	400	PO 160045, 2017 CONSTRUCTION TRAILER, R&B	3011921	10-19-16	Unified Road System	Heavy Equipment > \$5,000	\$30,636.00	
Freightliner Of Austin	7098	JE1757	PO 161601, 2017 FREIGHTLINER DUMP TRUCK, R&B	3012343	11-30-16	Unified Road System	Vehicles > \$5,000	\$121,875.00	
Freightliner Of Austin	7098	JE1758	PO 161601, 2017 FREIGHTLINER DUMP TRUCK, R&B	3012096	11-02-16	Unified Road System	Vehicles > \$5,000	\$121,875.00	
Freightliner Of Austin	7098	JJ7755	BUYBOARD FEE	3014018	04-26-17	Unified Road System	Heavy Equipment > \$5,000	\$400.00	162783
Freitag, Sarah E	26091	10/28/16	SEP 20-23/16, EXP REIMB, D/ATTY	440729	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Frias, Grace M	17133	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448300	06-13-17	District Attorney	Training, Conf., Seminars	\$283.42	
Frias, Grace M	17133	10/10/16	SEP 28-29/16, EXP REIMB, D/ATTY	439849	10-25-16	District Attorney	Training, Conf., Seminars	\$60.00	
Frias, Grace M	17133	10/10/16A	SEP 20-23/16, EXP REIMB, D/ATTY	440679	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Friedman, Sheri E	27676	05/12/17	MAY 7-10/17, EXP REIMB, JP#2	448060	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$170.00	
Friedman, Sheri E	27676	10/04/16	SEP 26-28/16, EXP REIMB, JP#2	439683	10-18-16	J.P. Precinct 2	Travel	\$21.06	
Friedman, Sheri E	27676	11/17/16	NOV 16/16, EXP REIMB, JP#2	441562	12-06-16	J.P. Precinct 2	Travel	\$17.82	
Friedman, Sheri E	27676	11/21/16	NOV 18/16, EXP REIMB, JP#2	441562	12-06-16	J.P. Precinct 2	Travel	\$22.68	
Frontier Communications Of Texas	141	5701Z531-S-16264	SEP 20-OCT 19/16, 911 COMM	439577	10-18-16	911 Communications	Utilities	\$555.43	
Frontier Communications Of Texas	141	5701Z531-S-16294	OCT 20-NOV 19/16, 911 COMM	440846	11-22-16	911 Communications	Utilities	\$553.07	
Frontier Communications Of Texas	141	5701Z531-S-16325	NOV 20-DEC 19/16, 911 COMM	441347	12-06-16	911 Communications	Utilities	\$553.07	
Frontier Communications Of Texas	141	5701Z531-S-16355	DEC 20/16-JAN 19/17, 911 COMM	442810	01-10-17	911 Communications	Utilities	\$553.07	
Frontier Communications Of Texas	141	5701Z531-S-17051	FEB 20-MAR 19/17, 911 COMM	444846	03-07-17	911 Communications	Utilities	\$549.77	
Frontier Communications Of Texas	141	5701Z531-S-17079	MAR 20-APR 18/17, 911 COMM	446423	04-18-17	911 Communications	Utilities	\$549.77	
Frontier Communications Of Texas	141	5701Z531-S-17110	APR 20-MAY 19/17, 911 COMM	447172	05-09-17	911 Communications	Utilities	\$553.07	
Frontier Communications Of Texas	141	5701Z531-S-17140	MAY 20-JUN 19/17, 911 COMM	448284	06-13-17	911 Communications	Utilities	\$553.07	
Frontier Communications Of Texas	141	5701Z531S3	JAN 20-FEB 19/17, 911 COMM	443829	02-07-17	911 Communications	Utilities	\$549.77	
Frontier Communications Of Texas	141	APR 17;00040	MAR 28-APR 27/17, ITS	446195	04-11-17	Information Technology	Telephone Service	\$50.28	
Frontier Communications Of Texas	141	APR 17;00269	APR 25-MAY 24/17, SHF	447424	05-16-17	County Sheriff	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 17;00280	APR 28-MAY 27/17, SHF	447423	05-16-17	County Sheriff	Telephone Service	\$50.64	
Frontier Communications Of Texas	141	APR 17;03109	MAR 25-APR 24/17, ITS	446196	04-11-17	Information Technology	Telephone Service	\$304.63	
Frontier Communications Of Texas	141	APR 17;03292	MAR 22-APR 21/17, ITS	445977	04-04-17	Information Technology	Telephone Service	\$84.55	
Frontier Communications Of Texas	141	APR 17;03313	APR 7-MAY 6/17, ITS	446685	04-25-17	Information Technology	Telephone Service	\$49.62	
Frontier Communications Of Texas	141	APR 17;040705	APR 13-MAY 12/17, ITS	446683	04-25-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	APR 17;07838	APR 17, WC RADIO	446422	04-18-17	Wc Radio Communication System	Utilities	\$170.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	APR 17;09065	APR 10-MAR 9/17, ITS	446678	04-25-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	APR 17;12075	APR 10-MAR 9/17, ITS	446679	04-25-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Detention-Pre-Secure	Telephone Service	\$9.84	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Triad-Post-Secure	Telephone Service	\$3.94	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Court-Admin	Telephone Service	\$15.76	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Probation	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	APR 17;12398	MAY 6/17, JUV	446680	04-25-17	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Detention-Pre-Secure	Telephone Service	\$13.48	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Triad-Post-Secure	Telephone Service	\$5.39	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Court-Admin	Telephone Service	\$21.55	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Probation	Telephone Service	\$10.78	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	APR 17;12398/A	APR 22-MAY 21/17, JUV	447173	05-09-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	APR 17;14075	APR 17, ITS	446421	04-18-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	APR 17;19055	APR 17, ITS	446420	04-18-17	Information Technology	Telephone Service	\$12,933.32	
Frontier Communications Of Texas	141	APR 17;20066	MAR 28-APR 27/17, ITS	446197	04-11-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	APR 17;24714	APR 4-MAY 3/17, ITS	446419	04-18-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	APR 17;28035	APR 16-MAY 15/17, ITS	447174	05-09-17	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	APR 17;28055	APR 13-MAY 12/17, ITS	446681	04-25-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	APR 17;29055	APR 17, ITS	446418	04-18-17	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	APR 17;30475	FEB 20-MAR 19/17, ITS	445976	04-04-17	Information Technology	Telephone Service	\$33.56	
Frontier Communications Of Texas	141	APR 17;31100	MAR 28-APR 27/17, ITS	446198	04-11-17	Information Technology	Telephone Service	\$212.86	
Frontier Communications Of Texas	141	APR 17;31460	MAR 28-APR 27/17, ITS	446199	04-11-17	Information Technology	Telephone Service	\$202.30	
Frontier Communications Of Texas	141	APR 17;33668	APR 17, WC RADIO	446417	04-18-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	APR 17;36657	MAR 22-APR 21/17, ITS	445975	04-04-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	APR 17;47114	APR 10-MAR 9/17, ITS	446682	04-25-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	APR 17;47278	MAR 22-APR 21/17, ITS	445974	04-04-17	Information Technology	Telephone Service	\$37.70	
Frontier Communications Of Texas	141	APR 17;62431	MAR 22-APR 21/17, ITS	445978	04-04-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	APR 17;69819	MAR 22-APR 21/17, ITS	445971	04-04-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	APR 17;81172	APR 4-MAY 3/17, EXT SVC	446686	04-25-17	Extension Service	Telephone Service	\$39.37	
Frontier Communications Of Texas	141	APR 17;81257	MAR 19-APR 18/17, ITS	445972	04-04-17	Information Technology	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	APR 17;85214	APR 10-MAR 9/17, ITS	446684	04-25-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	APR 17;88189	APR 25-MAY 24/17, ANML SVC	447422	05-16-17	Animal Services	Telephone Service	\$184.87	
Frontier Communications Of Texas	141	APR 17;97480	APR 28-MAY 27/17, SHF	447420	05-16-17	County Sheriff	Telephone Service	\$53.38	
Frontier Communications Of Texas	141	AUG 16;81172C	AUG 4-SEP 3/16, EXT SVC	443172	01-17-17	Extension Service	Telephone Service	\$(5.00)	
Frontier Communications Of Texas	141	DEC 16;92238	DEC 22/16-JAN 21/17, PCT#3	442809	01-10-17	Commissioner Pct 3	Telephone Service	\$124.13	
Frontier Communications Of Texas	141	DEC 16;00040	NOV 28-DEC 27/16, ITS	441871	12-13-16	Information Technology	Telephone Service	\$50.34	
Frontier Communications Of Texas	141	DEC 16;00269	DEC 25/16-JAN 24/17, SHF	442808	01-10-17	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	DEC 16;00280	DEC 28/16-JAN 27/17, SHF	443175	01-17-17	Support Services Division	Telephone Service	\$50.64	
Frontier Communications Of Texas	141	DEC 16;03109	NOV 25-DEC 24/16, ITS	441870	12-13-16	Information Technology	Telephone Service	\$305.19	
Frontier Communications Of Texas	141	DEC 16;03292	NOV 22-DEC 21/16, ITS	441351	12-06-16	Information Technology	Telephone Service	\$84.89	
Frontier Communications Of Texas	141	DEC 16;04075	DEC 13/16-JAN 12/17, ITS	442624	01-03-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	DEC 16;07838	DEC 16, WC RADIO	442383	12-20-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	DEC 16;09065	DEC 10/16-JAN 9/17, ITS	442623	01-03-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	DEC 16;12075	DEC 10/16-JAN 9/17, ITS	442622	01-03-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Academy-Post Non-Secure	Telephone Service	\$11.78	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Detention-Pre-Secure	Telephone Service	\$5.89	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Triad-Post-Secure	Telephone Service	\$2.95	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Court-Admin	Telephone Service	\$23.56	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Probation	Telephone Service	\$11.78	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Comm Based Programs	Telephone Service	\$1.47	
Frontier Communications Of Texas	141	DEC 16;12398	NOV 22-DEC 21/16, JUV	441872	12-13-16	Comm Based Mental Health	Telephone Service	\$1.47	
Frontier Communications Of Texas	141	DEC 16;14075	DEC 16, ITS	441873	12-13-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	DEC 16;19055	DEC 16, ITS	442385	12-20-16	Information Technology	Telephone Service	\$12,686.02	
Frontier Communications Of Texas	141	DEC 16;20066	NOV 28-DEC 27/16, ITS	441874	12-13-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	DEC 16;24714	DEC 4/16-JAN 3/17, ITS	442386	12-20-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	DEC 16;28035	DEC 16/16-JAN 15/17, ITS	442621	01-03-17	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	DEC 16;28055	DEC 13/16-JAN 12/17, ITS	442625	01-03-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	DEC 16;29055	DEC 16, ITS	441875	12-13-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	DEC 16;30475	OCT 20-NOV 19/16, ITS	441351	12-06-16	Information Technology	Telephone Service	\$33.62	
Frontier Communications Of Texas	141	DEC 16;30475A	NOV 20-DEC 19/16, ITS	442807	01-10-17	Information Technology	Telephone Service	\$33.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	DEC 16;31100	NOV 28-DEC 27/16, ITS	441876	12-13-16	Information Technology	Telephone Service	\$215.35	
Frontier Communications Of Texas	141	DEC 16;31460	NOV 28-DEC 27/16, ITS	441877	12-13-16	Information Technology	Telephone Service	\$202.54	
Frontier Communications Of Texas	141	DEC 16;33668	DEC 16, WC RADIO	442387	12-20-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	DEC 16;36657	NOV 22-DEC 21/16, ITS	441351	12-06-16	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Academy-Post Non-Secure	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Detention-Pre-Secure	Telephone Service	\$3.94	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Triad-Post-Secure	Telephone Service	\$1.97	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Court-Admin	Telephone Service	\$15.76	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Probation	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	DEC 16;37673	DEC 7/16-JAN 6/17, JUV	442388	12-20-16	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	DEC 16;47114	DEC 10/16-JAN 9/17, ITS	442620	01-03-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	DEC 16;47278	NOV 22-DEC 21/16, ITS	441351	12-06-16	Information Technology	Telephone Service	\$37.75	
Frontier Communications Of Texas	141	DEC 16;62431		441351	12-06-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	DEC 16;69819		441653	12-06-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	DEC 16;81172C	DEC 4/16-JAN 3/17, EXT SVC	443172	01-17-17	Extension Service	Telephone Service	\$39.37	
Frontier Communications Of Texas	141	DEC 16;83313	DEC 7/16-JAN 6/17, ITS	442389	12-20-16	Information Technology	Telephone Service	\$49.62	
Frontier Communications Of Texas	141	DEC 16;85214	DEC 10/16-JAN 9/17, ITS	442619	01-03-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	DEC 16;88189	DEC 25/16-JAN 24/17, ANML SVC	443176	01-17-17	Animal Services	Telephone Service	\$194.11	
Frontier Communications Of Texas	141	DEC 16;97480	DEC 28/16-JAN 27/17, SHF	443177	01-17-17	Support Services Division	Telephone Service	\$53.38	
Frontier Communications Of Texas	141	FEB 17;00040	JAN 28-FEB 27/17, ITS	444099	02-14-17	Information Technology	Telephone Service	\$50.28	
Frontier Communications Of Texas	141	FEB 17;00269	FEB 25-MAR 24/17, SHF	445032	03-14-17	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	FEB 17;00280	FEB 28-MAR 27/17, SHF	445033	03-14-17	Support Services Division	Telephone Service	\$50.58	
Frontier Communications Of Texas	141	FEB 17;03109	JAN 25-FEB 24/17, ITS	444098	02-14-17	Information Technology	Telephone Service	\$304.63	
Frontier Communications Of Texas	141	FEB 17;03292	JAN 22-FEB 21/17, ITS	444097	02-14-17	Information Technology	Telephone Service	\$84.55	
Frontier Communications Of Texas	141	FEB 17;03313	FEB 7-MAR 6/17, ITS	444361	02-21-17	Information Technology	Telephone Service	\$49.56	
Frontier Communications Of Texas	141	FEB 17;04075	FEB 13-MAR 12/17, ITS	444613	02-28-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	FEB 17;07838	FEB 17, WC RADIO	444360	02-21-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	FEB 17;09065	FEB 10-MAR 9/17, ITS, FEB 10-MAR 19/17, ITS	444612	02-28-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	FEB 17;12075	FEB 10-MAR 9/17, ITS	444614	02-28-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Academy-Post Non-Secure	Telephone Service	\$10.77	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Detention-Pre-Secure	Telephone Service	\$5.38	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Triad-Post-Secure	Telephone Service	\$2.69	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Court-Admin	Telephone Service	\$21.53	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Probation	Telephone Service	\$10.77	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	FEB 17;12398	JAN 22-FEB 21/17, JUV	444096	02-14-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Academy-Post Non-Secure	Telephone Service	\$10.77	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Detention-Pre-Secure	Telephone Service	\$5.38	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Triad-Post-Secure	Telephone Service	\$2.69	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Court-Admin	Telephone Service	\$21.53	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Probation	Telephone Service	\$10.77	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	FEB 17;12398A	FEB 22-MAR 21/17, JUV	444850	03-07-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	FEB 17;14075	FEB 17, ITS	444093	02-14-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	FEB 17;19055	FEB 17, ITS	444359	02-21-17	Information Technology	Telephone Service	\$12,680.03	
Frontier Communications Of Texas	141	FEB 17;20066	JAN 28-FEB 27/17, ITS	444094	02-14-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	FEB 17;24714	FEB 4-MAR 3/17, ITS	444362	02-21-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	FEB 17;28035	FEB 16-MAR 15/17, ITS	444609	02-28-17	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	FEB 17;28055	FEB 13-MAR 12/17, ITS	444610	02-28-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	FEB 17;29055	FEB 17, ITS	444095	02-14-17	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	FEB 17;31100	JAN 28-FEB 27/17, ITS	444100	02-14-17	Information Technology	Telephone Service	\$217.85	
Frontier Communications Of Texas	141	FEB 17;31460	JAN 28-FEB 27/17, ITS	444101	02-14-17	Information Technology	Telephone Service	\$202.30	
Frontier Communications Of Texas	141	FEB 17;33668	FEB 17, WC RADIO	444358	02-21-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	FEB 17;36657	JAN 22-FEB 21/17, ITS	444102	02-14-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Academy-Post Non-Secure	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Detention-Pre-Secure	Telephone Service	\$3.93	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Triad-Post-Secure	Telephone Service	\$1.97	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Court-Admin	Telephone Service	\$15.72	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Probation	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	FEB 17;37673	FEB 7-MAR 6/17, JUV	444357	02-21-17	Comm Based Mental Health	Telephone Service	\$.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	FEB 17;47114	FEB 10-MAR 19/17, ITS	444611	02-28-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	FEB 17;47278	JAN 22-FEB 22/17, ITS	444103	02-14-17	Information Technology	Telephone Service	\$37.70	
Frontier Communications Of Texas	141	FEB 17;62431	JAN 22-FEB 21/17, ITS	444104	02-14-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	FEB 17;69819	JAN 22-FEB 21/17, ITS	444105	02-14-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	FEB 17;81172	FEB 4-MAR 3/17, EXT SVC	444851	03-07-17	Extension Service	Telephone Service	\$44.30	
Frontier Communications Of Texas	141	FEB 17;81257	JAN 19-FEB 18/17, ITS	443535	01-31-17	Information Technology	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	FEB 17;85214	FEB 10-MAR 9/17, ITS	444615	02-28-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	FEB 17;88189	FEB 28-MAR 27/17, ANML SVC	445031	03-14-17	Animal Services	Telephone Service	\$184.66	
Frontier Communications Of Texas	141	FEB 17;92238	FEB 22-MAR 21/17, PCT#3	445030	03-14-17	Commissioner Pct 3	Telephone Service	\$123.92	
Frontier Communications Of Texas	141	FEB 17;97480	FEB 28-MAR 27/17, SHF	445029	03-14-17	Support Services Division	Telephone Service	\$53.21	
Frontier Communications Of Texas	141	JAN 17;00040	DEC 28/16-JAN 27/17, ITS	442806	01-10-17	Information Technology	Telephone Service	\$50.34	
Frontier Communications Of Texas	141	JAN 17;00269	JAN 25-FEB 24/17, SHF	444106	02-14-17	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JAN 17;00280	JAN 28-FEB 27/17, SHF	444107	02-14-17	Support Services Division	Telephone Service	\$50.58	
Frontier Communications Of Texas	141	JAN 17;03109	DEC 25/16-JAN 24/17, ITS	442800	01-10-17	Information Technology	Telephone Service	\$305.19	
Frontier Communications Of Texas	141	JAN 17;03292	DEC 22/16-JAN 21/17, ITS	442801	01-10-17	Information Technology	Telephone Service	\$84.89	
Frontier Communications Of Texas	141	JAN 17;03313	JAN 7-FEB 6/17, ITS	443401	01-24-17	Information Technology	Telephone Service	\$49.56	
Frontier Communications Of Texas	141	JAN 17;04075	JAN 13-FEB 12/17, ITS	443400	01-24-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	JAN 17;07838	JAN 17, CIRCUIT LINE, WC RADIO	443451	01-24-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	JAN 17;09065	JAN 10-FEB 9/17, ITS	443399	01-24-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	JAN 17;12075	JAN 10-FEB 9/17, ITS	443398	01-24-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Academy-Post Non-Secure	Telephone Service	\$10.78	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Detention-Pre-Secure	Telephone Service	\$5.39	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Triad-Post-Secure	Telephone Service	\$2.70	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Court-Admin	Telephone Service	\$21.55	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Probation	Telephone Service	\$10.78	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	JAN 17;12398	DEC 22/16-JAN 21/17, JUV	442618	01-03-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	JAN 17;14075	JAN 17, ITS	443178	01-17-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JAN 17;19055	JAN 17, ITS	443179	01-17-17	Information Technology	Telephone Service	\$12,683.87	
Frontier Communications Of Texas	141	JAN 17;20066	DEC 28/16-JAN 27/17, ITS	442802	01-10-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JAN 17;24714	JAN 4-FEB 3/17, ITS	443173	01-17-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	JAN 17;28035	JAN 16-FEB 15/17, ITS	443536	01-31-17	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	JAN 17;28055	JAN 13-FEB 12/17, ITS	443397	01-24-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JAN 17;29055	JAN 17, ITS	443174	01-17-17	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	JAN 17;30475	DEC 20/16-JAN 19/17, ITS	443538	01-31-17	Information Technology	Telephone Service	\$33.62	
Frontier Communications Of Texas	141	JAN 17;31100	DEC 28/16-JAN 27/17, ITS	442803	01-10-17	Information Technology	Telephone Service	\$222.84	
Frontier Communications Of Texas	141	JAN 17;31460	DEC 28/16-JAN 27/17, ITS	442804	01-10-17	Information Technology	Telephone Service	\$202.54	
Frontier Communications Of Texas	141	JAN 17;33668	JAN 17, CIRCUIT LINE, WC RADIO	443450	01-24-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	JAN 17;36657	DEC 22/16-JAN 21/17, ITS	442805	01-10-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Academy-Post Non-Secure	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Detention-Pre-Secure	Telephone Service	\$3.93	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Triad-Post-Secure	Telephone Service	\$1.97	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Court-Admin	Telephone Service	\$15.72	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Probation	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Comm Based Programs	Telephone Service	\$98	
Frontier Communications Of Texas	141	JAN 17;37673	JAN 7-FEB 6/17, JUV	443537	01-31-17	Comm Based Mental Health	Telephone Service	\$98	
Frontier Communications Of Texas	141	JAN 17;47114	JAN 10-FEB 9/17, ITS	443402	01-24-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	JAN 17;47278	DEC 22/16-JAN 21/17, ITS	442813	01-10-17	Information Technology	Telephone Service	\$37.75	
Frontier Communications Of Texas	141	JAN 17;62431	DEC 22/16-JAN 21/17, ITS	442814	01-10-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JAN 17;69819	DEC 22/16-JAN 21/17, ITS	442812	01-10-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JAN 17;81172	JAN 4-FEB 3/17, EXT SVC	444108	02-14-17	Extension Service	Telephone Service	\$39.30	
Frontier Communications Of Texas	141	JAN 17;81257	DEC 19/16-JAN 18/17, ITS	442811	01-10-17	Information Technology	Telephone Service	\$36.58	
Frontier Communications Of Texas	141	JAN 17;85214	JAN 10-FEB 9/17, ITS	443396	01-24-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	JAN 17;88189	JAN 25-FEB 24/17, ANML SVC	444109	02-14-17	Animal Services	Telephone Service	\$194.37	
Frontier Communications Of Texas	141	JAN 17;92238	JAN 22-FEB 21/17, PCT#3	444110	02-14-17	Commissioner Pct 3	Telephone Service	\$123.92	
Frontier Communications Of Texas	141	JAN 17;97480	JAN 28-FEB 27/17, SHF	444111	02-14-17	Support Services Division	Telephone Service	\$53.21	
Frontier Communications Of Texas	141	JUN 16;47278	MAY 22-JUN 21/16, ITS	439294	10-04-16	Information Technology	Telephone Service	\$37.28	
Frontier Communications Of Texas	141	JUN 16;62431	MAY 22-JUN 21/16, ITS	439296	10-04-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUN 16;69819	MAY 22-JUN 21/16, ITS	439297	10-04-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUN 17;00040	MAY 28-JUN 27/17, ITS	448286	06-13-17	Information Technology	Telephone Service	\$50.34	
Frontier Communications Of Texas	141	JUN 17;03109	MAY 25-JUN 24/17, ITS	448149	06-06-17	Information Technology	Telephone Service	\$305.19	
Frontier Communications Of Texas	141	JUN 17;03292	MAY 22-JUN 21/17, ITS	448148	06-06-17	Information Technology	Telephone Service	\$84.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	JUN 17;20066	MAY 28-JUN 27/17, ITS	448293	06-13-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	JUN 17;31100	MAY 28-JUN 27/17, ITS	448292	06-13-17	Information Technology	Telephone Service	\$222.84	
Frontier Communications Of Texas	141	JUN 17;31460	MAY 28-JUN 27/17, ITS	448291	06-13-17	Information Technology	Telephone Service	\$202.54	
Frontier Communications Of Texas	141	JUN 17;36657	MAY 22-JUN 21/17, ITS	448147	06-06-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	JUN 17;47278	MAY 22-JUN 21/17, ITS	448146	06-06-17	Information Technology	Telephone Service	\$37.75	
Frontier Communications Of Texas	141	JUN 17;62431	MAY 22-JUN 21/17, ITS	448145	06-06-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUN 17;69819	MAY 22-JUN 21/17, ITS	448144	06-06-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	JUN 17;81257	MAY 19-JUN 18/17, ITS	447936	05-30-17	Information Technology	Telephone Service	\$36.58	
Frontier Communications Of Texas	141	MAR 16;81172	MAR 4-APR 3/16, EXT SVC	441009	11-22-16	Extension Service	Telephone Service	\$39.49	
Frontier Communications Of Texas	141	MAR 17;00040	FEB 28-MAR 27/17, ITS	445028	03-14-17	Information Technology	Telephone Service	\$50.28	
Frontier Communications Of Texas	141	MAR 17;00269	MAR 25-APR 24/17, SHF	446200	04-11-17	County Sheriff	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAR 17;00280	MAR 28-APR 27/17, SHF	446416	04-18-17	County Sheriff	Telephone Service	\$50.58	
Frontier Communications Of Texas	141	MAR 17;03109	FEB 25-MAR 24/17, ITS	444849	03-07-17	Information Technology	Telephone Service	\$304.63	
Frontier Communications Of Texas	141	MAR 17;03292	FEB 22-MAR 21/17, ITS	444848	03-07-17	Information Technology	Telephone Service	\$84.55	
Frontier Communications Of Texas	141	MAR 17;03313	MAR 7-APR 6/17, ITS	445199	03-21-17	Information Technology	Telephone Service	\$49.56	
Frontier Communications Of Texas	141	MAR 17;04075	MAR 13-APR 12/17, ITS	445652	03-28-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	MAR 17;07838	MAR 17, WC RADIO	445198	03-21-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	MAR 17;09065	MAR 10-APR 9/17, ITS	445197	03-21-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	MAR 17;12075	MAR 10-APR 9/17, ITS	445196	03-21-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Detention-Pre-Secure	Telephone Service	\$13.46	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Triad-Post-Secure	Telephone Service	\$5.38	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Court-Admin	Telephone Service	\$21.53	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Probation	Telephone Service	\$10.77	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	MAR 17;12398	MAR 22-APR 21/17, JUV	445973	04-04-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	MAR 17;14075	MAR 17, ITS	445025	03-14-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	MAR 17;19055	MAR 17, ITS	445195	03-21-17	Information Technology	Telephone Service	\$12,675.04	
Frontier Communications Of Texas	141	MAR 17;20066	FEB 28-MAR 27/17, ITS	445026	03-14-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	MAR 17;24714	MAR 4-APR 3/17, ITS	445194	03-21-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAR 17;28035	MAR 16-APR 15/17, ITS	445651	03-28-17	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	MAR 17;28055	MAR 13-APR 12/17, ITS	445650	03-28-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAR 17;29055	MAR 17, ITS	445027	03-14-17	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	MAR 17;30475	JAN 20-FEB 19/17, ITS	444847	03-07-17	Information Technology	Telephone Service	\$33.56	
Frontier Communications Of Texas	141	MAR 17;31100	FEB 28-MAR 27/17, ITS	445024	03-14-17	Information Technology	Telephone Service	\$227.83	
Frontier Communications Of Texas	141	MAR 17;31460	FEB 28-MAR 27/17, ITS	445023	03-14-17	Information Technology	Telephone Service	\$202.30	
Frontier Communications Of Texas	141	MAR 17;33668	MAR 17, WC RADIO	445193	03-21-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	MAR 17;36657	FEB 22-MAR 21/17, ITS	444841	03-07-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Academy-Post Non-Secure	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Detention-Pre-Secure	Telephone Service	\$3.93	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Triad-Post-Secure	Telephone Service	\$1.97	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Court-Admin	Telephone Service	\$15.72	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Probation	Telephone Service	\$7.86	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	MAR 17;37673	MAR 7-APR 6/17, JUV	445190	03-21-17	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	MAR 17;47114	MAR 10-APR 9/17, ITS	445191	03-21-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	MAR 17;47278	FEB 22-MAR 21/17, ITS	444842	03-07-17	Information Technology	Telephone Service	\$37.70	
Frontier Communications Of Texas	141	MAR 17;62431	FEB 22-MAR 21/17, ITS	444843	03-07-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAR 17;69819	FEB 22-MAR 21/17, ITS	444844	03-07-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAR 17;81172	MAR 4-APR 3/17, EXT SVC	445653	03-28-17	Extension Service	Telephone Service	\$44.30	
Frontier Communications Of Texas	141	MAR 17;81257	FEB 19-MAR 18/17, ITS	444845	03-07-17	Information Technology	Telephone Service	\$36.53	
Frontier Communications Of Texas	141	MAR 17;85214	MAR 10-APR 9/17, ITS	445192	03-21-17	Information Technology	Telephone Service	\$78.60	
Frontier Communications Of Texas	141	MAR 17;88189	MAR 25-APR 24/17, ANML SVC	446201	04-11-17	Animal Services	Telephone Service	\$184.66	
Frontier Communications Of Texas	141	MAR 17;97480	MAR 28-APR 27/17, SHF	446415	04-18-17	County Sheriff	Telephone Service	\$53.21	
Frontier Communications Of Texas	141	MAY 16;12398	MAY 22-JUN 21/16, JUV	439295	10-04-16	Juvenile Services	Telephone Service	\$52.93	
Frontier Communications Of Texas	141	MAY 17;00040	APR 28-MAY 27/17, ITS	447175	05-09-17	Information Technology	Telephone Service	\$50.34	
Frontier Communications Of Texas	141	MAY 17;00269	MAY 25-JUN 24/17, SHF	448290	06-13-17	County Sheriff	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 17;00280	MAY 28-JUN 27/17, SHF	448289	06-13-17	County Sheriff	Telephone Service	\$50.64	
Frontier Communications Of Texas	141	MAY 17;03109	APR 25-MAY 24/17, ITS	447176	05-09-17	Information Technology	Telephone Service	\$305.19	
Frontier Communications Of Texas	141	MAY 17;03292	APR 22-MAY 21/17, ITS	447177	05-09-17	Information Technology	Telephone Service	\$84.89	
Frontier Communications Of Texas	141	MAY 17;03313	MAY 7-JUN 6/17, ITS	447725	05-23-17	Information Technology	Telephone Service	\$49.62	
Frontier Communications Of Texas	141	MAY 17;04075	MAY 13-JUN 12/17, ITS	447724	05-23-17	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	MAY 17;07838	MAY 17, WC RADIO	447416	05-16-17	Wc Radio Communication System	Utilities	\$170.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	MAY 17;09065	MAY 10-JUN 9/17, ITS	447723	05-23-17	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	MAY 17;12075	MAY 10-JUN 9/17, ITS	447722	05-23-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Detention-Pre-Secure	Telephone Service	\$9.84	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Triad-Post-Secure	Telephone Service	\$3.94	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Court-Admin	Telephone Service	\$15.76	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Probation	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	MAY 17;12398	MAY 7-JUN 6/17, JUV	447726	05-23-17	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Detention-Pre-Secure	Telephone Service	\$13.48	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Triad-Post-Secure	Telephone Service	\$5.39	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Court-Admin	Telephone Service	\$21.55	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Probation	Telephone Service	\$10.78	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Comm Based Programs	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	MAY 17;12398/A	MAY 22-JUN 21/17, JUV	448288	06-13-17	Comm Based Mental Health	Telephone Service	\$1.35	
Frontier Communications Of Texas	141	MAY 17;14075	MAY 17, ITS	447417	05-16-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	MAY 17;19055	MAY 17, ITS	447418	05-16-17	Information Technology	Telephone Service	\$12,684.85	
Frontier Communications Of Texas	141	MAY 17;20066	APR 28-MAY 27/17, ITS	447178	05-09-17	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	MAY 17;24714	MAY 4-JUN 3/17, ITS	447721	05-23-17	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	MAY 17;28035	MAY 16-JUN 15/17, ITS	447937	05-30-17	Information Technology	Telephone Service	\$92.97	
Frontier Communications Of Texas	141	MAY 17;28055	MAY 13-JUN 12/17, ITS	447717	05-23-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 17;29055	MAY 17, ITS	447419	05-16-17	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	MAY 17;30475	MAR 20-APR 19/17, ITS	447179	05-09-17	Information Technology	Telephone Service	\$33.56	
Frontier Communications Of Texas	141	MAY 17;30475A	APR 20-MAY 19/17, ITS	448143	06-06-17	Information Technology	Telephone Service	\$33.62	
Frontier Communications Of Texas	141	MAY 17;31100	APR 28-MAY 27/17, ITS	447180	05-09-17	Information Technology	Telephone Service	\$227.83	
Frontier Communications Of Texas	141	MAY 17;31460	APR 28-MAY 27/17, ITS	447181	05-09-17	Information Technology	Telephone Service	\$202.54	
Frontier Communications Of Texas	141	MAY 17;33668	MAY 17, WC RADIO	447421	05-16-17	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	MAY 17;36657	APR 22-MAY 21/17, ITS	447182	05-09-17	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	MAY 17;47114	MAY 10-JUN 9/17, ITS	447718	05-23-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	MAY 17;47278	APR 22-MAY 21/17, ITS	447183	05-09-17	Information Technology	Telephone Service	\$37.75	
Frontier Communications Of Texas	141	MAY 17;62431	APR 22-MAY 21/17, ITS	447170	05-09-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 17;69819	APR 22-MAY 21/17, ITS	447171	05-09-17	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	MAY 17;81172	MAY 4-JUN 3/17, EXT SVC	447719	05-23-17	Extension Service	Telephone Service	\$39.37	
Frontier Communications Of Texas	141	MAY 17;81257	APR 19-MAY 18/17, ITS	446944	05-02-17	Information Technology	Telephone Service	\$36.58	
Frontier Communications Of Texas	141	MAY 17;85214	MAY 10-JUN 9/17, ITS	447720	05-23-17	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	MAY 17;88189	MAY 25-JUN 24/17, ANML SVC	448287	06-13-17	Animal Services	Telephone Service	\$184.87	
Frontier Communications Of Texas	141	MAY 17;97480	MAY 28-JUN 27/17, SHF	448285	06-13-17	County Sheriff	Telephone Service	\$53.38	
Frontier Communications Of Texas	141	NOV 16;00040	OCT 28-NOV 27/16, ITS	440447	11-08-16	Information Technology	Telephone Service	\$50.34	
Frontier Communications Of Texas	141	NOV 16;03109	OCT 25-NOV 24/16, ITS	440443	11-08-16	Information Technology	Telephone Service	\$305.19	
Frontier Communications Of Texas	141	NOV 16;20066	OCT 28-NOV 27/16, ITS	440444	11-08-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	NOV 16;31100	OCT 28-NOV 27/16, ITS	440448	11-08-16	Information Technology	Telephone Service	\$217.85	
Frontier Communications Of Texas	141	NOV 16;31460	OCT 28-NOV 27/16, ITS	440440	11-08-16	Information Technology	Telephone Service	\$202.54	
Frontier Communications Of Texas	141	NOV 16;36657	OCT 22-NOV 21/16, ITS	440441	11-08-16	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	NOV 16;92238	NOV 22-DEC 21/16, PCT#3	441347	12-06-16	Commissioner Pct 3	Telephone Service	\$124.13	
Frontier Communications Of Texas	141	NOV 16;00269	NOV 25-DEC 24/16, SHF	441878	12-13-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	NOV 16;00280	NOV 28-DEC 27/16, SHF	441879	12-13-16	Support Services Division	Telephone Service	\$50.64	
Frontier Communications Of Texas	141	NOV 16;03292	OCT 22-NOV 21/16, ITS	440442	11-08-16	Information Technology	Telephone Service	\$84.89	
Frontier Communications Of Texas	141	NOV 16;03313	NOV 7-DEC 6/16, ITS	440848	11-22-16	Information Technology	Telephone Service	\$49.62	
Frontier Communications Of Texas	141	NOV 16;04075	NOV 13-DEC 12/16, ITS	441350	12-06-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	NOV 16;07838	NOV 16, WC RADIO	440847	11-22-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	NOV 16;09065	NOV 10-DEC 9/16, ITS	440850	11-22-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	NOV 16;12075	NOV 10-DEC 9/16, ITS	440851	11-22-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	NOV 16;14075	NOV 16, ITS	440675	11-15-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	NOV 16;19055	NOV 16, ITS	440676	11-15-16	Information Technology	Telephone Service	\$12,688.22	
Frontier Communications Of Texas	141	NOV 16;24714	NOV 4-DEC 3/16, ITS	440852	11-22-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	NOV 16;28035	NOV 16-DEC 15/16, ITS	441349	12-06-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	NOV 16;28055	NOV 13-DEC 12/16, ITS	441348	12-06-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	NOV 16;29055	NOV 16, ITS	440674	11-15-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	NOV 16;33668	NOV 16, WC RADIO	440853	11-22-16	Wc Radio Communication System	Utilities	\$170.68	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Academy-Post Non-Secure	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Detention-Pre-Secure	Telephone Service	\$3.94	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Triad-Post-Secure	Telephone Service	\$1.97	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Court-Admin	Telephone Service	\$15.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Probation	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	NOV 16;37673	NOV 7-DEC 6/16, JUV	440854	11-22-16	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	NOV 16;47114	NOV 10-DEC 9/16, ITS	440855	11-22-16	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	NOV 16;47278	OCT 22-NOV 21/16, ITS	440449	11-08-16	Information Technology	Telephone Service	\$32.75	
Frontier Communications Of Texas	141	NOV 16;62431		441351	12-06-16	Information Technology	Telephone Service	\$(5.00)	
Frontier Communications Of Texas	141	NOV 16;69819		441653	12-06-16	Information Technology	Telephone Service	\$(5.00)	
Frontier Communications Of Texas	141	NOV 16;81172	NOV 4-DEC 3/16, EXT SVC	440856	11-22-16	Extension Service	Telephone Service	\$44.37	
Frontier Communications Of Texas	141	NOV 16;81257	NOV 19-DEC 18/16, ITS	441351	12-06-16	Information Technology	Telephone Service	\$36.58	
Frontier Communications Of Texas	141	NOV 16;85214	NOV 10-DEC 9/16, ITS	440857	11-22-16	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	NOV 16;88189	NOV 25-DEC 24/16, ANML SVC	442384	12-20-16	Animal Services	Telephone Service	\$184.87	
Frontier Communications Of Texas	141	NOV 16;97480	NOV 28-DEC 27/16, SHF	441880	12-13-16	Support Services Division	Telephone Service	\$53.38	
Frontier Communications Of Texas	141	OCT 16;92238	OCT 22-NOV 21/16, PCT#3	440445	11-08-16	Commissioner Pct 3	Telephone Service	\$124.13	
Frontier Communications Of Texas	141	OCT 16;00040	SEP 28-OCT 27/16, ITS	439373	10-11-16	Information Technology	Telephone Service	\$50.38	
Frontier Communications Of Texas	141	OCT 16;00269	OCT 25-NOV 24/16, SHF	440446	11-08-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	OCT 16;00280	OCT 28-NOV 27/16, SHF	440673	11-15-16	Support Services Division	Telephone Service	\$50.64	
Frontier Communications Of Texas	141	OCT 16;03109	SEP 25-OCT 24/16, ITS	439372	10-11-16	Information Technology	Telephone Service	\$305.55	
Frontier Communications Of Texas	141	OCT 16;03292	SEP 22-OCT 21/16, ITS	439126	10-04-16	Information Technology	Telephone Service	\$85.09	
Frontier Communications Of Texas	141	OCT 16;03313	OCT 7-NOV 6/16, ITS	439843	10-25-16	Information Technology	Telephone Service	\$49.62	
Frontier Communications Of Texas	141	OCT 16;04075	OCT 13-NOV 12/16, ITS	439844	10-25-16	Information Technology	Telephone Service	\$31.26	
Frontier Communications Of Texas	141	OCT 16;07838	OCT 16, WC RADIO	439842	10-25-16	Wc Radio Communication System	Utilities	\$274.40	
Frontier Communications Of Texas	141	OCT 16;09065	OCT 10-NOV 9/16, ITS	439841	10-25-16	Information Technology	Telephone Service	\$15.62	
Frontier Communications Of Texas	141	OCT 16;12075	OCT 10-NOV 9/16, ITS	439832	10-25-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Academy-Post Non-Secure	Telephone Service	\$9.78	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Detention-Pre-Secure	Telephone Service	\$4.89	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Triad-Post-Secure	Telephone Service	\$2.45	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Court-Admin	Telephone Service	\$19.56	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Probation	Telephone Service	\$9.78	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Comm Based Programs	Telephone Service	\$1.22	
Frontier Communications Of Texas	141	OCT 16;12398	OCT 22-NOV 21/16, JUV	441881	12-13-16	Comm Based Mental Health	Telephone Service	\$1.22	
Frontier Communications Of Texas	141	OCT 16;14075	OCT 16, ITS	439581	10-18-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	OCT 16;19055	OCT 16, ITS	439833	10-25-16	Information Technology	Telephone Service	\$12,684.01	
Frontier Communications Of Texas	141	OCT 16;20066	SEP 26-OCT 27/16, ITS	439371	10-11-16	Information Technology	Telephone Service	\$39.05	
Frontier Communications Of Texas	141	OCT 16;24714	OCT 4-NOV 3/16, ITS	439834	10-25-16	Information Technology	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	OCT 16;28035	OCT 16-NOV 15/16, ITS	440151	11-01-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	OCT 16;28055	OCT 13-NOV 12/16, ITS	439835	10-25-16	Information Technology	Telephone Service	\$7.81	
Frontier Communications Of Texas	141	OCT 16;29055	OCT 16, ITS	439580	10-18-16	Information Technology	Internet/Email Svs	\$96.99	
Frontier Communications Of Texas	141	OCT 16;30475	SEP 20-OCT 19/16, ITS	440152	11-01-16	Information Technology	Telephone Service	\$33.66	
Frontier Communications Of Texas	141	OCT 16;31100	SEP 28-OCT 27/16, ITS	439370	10-11-16	Information Technology	Telephone Service	\$217.85	
Frontier Communications Of Texas	141	OCT 16;31460	SEP 28-OCT 27/16, ITS	439367	10-11-16	Information Technology	Telephone Service	\$202.70	
Frontier Communications Of Texas	141	OCT 16;33668	OCT 16, WC RADIO	439836	10-25-16	Wc Radio Communication System	Utilities	\$179.21	
Frontier Communications Of Texas	141	OCT 16;36657	SEP 22-OCT 21/16, ITS	439125	10-04-16	Information Technology	Telephone Service	\$101.44	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Academy-Post Non-Secure	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Detention-Pre-Secure	Telephone Service	\$3.94	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Triad-Post-Secure	Telephone Service	\$.01	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Court-Admin	Telephone Service	\$(.01)	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Probation	Telephone Service	\$7.87	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Comm Based Programs	Telephone Service	\$.98	
Frontier Communications Of Texas	141	OCT 16;37673	OCT 7-NOV 6/16, JUV	439837	10-25-16	Comm Based Mental Health	Telephone Service	\$.98	
Frontier Communications Of Texas	141	OCT 16;47114	OCT 10-NOV 9/16, ITS	439838	10-25-16	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	OCT 16;47278	SEP 22-OCT 21/16, ITS	439124	10-04-16	Information Technology	Telephone Service	\$42.80	
Frontier Communications Of Texas	141	OCT 16;62431	SEP 22-OCT 21/16, ITS	439123	10-04-16	Information Technology	Telephone Service	\$12.81	
Frontier Communications Of Texas	141	OCT 16;69819	SEP 22-OCT 21/16, ITS	439127	10-04-16	Information Technology	Telephone Service	\$12.81	
Frontier Communications Of Texas	141	OCT 16;81172	OCT 4-NOV 3/16, EXT SVC	439839	10-25-16	Extension Service	Telephone Service	\$44.37	
Frontier Communications Of Texas	141	OCT 16;81257	OCT 19-NOV 18/16, ITS	440150	11-01-16	Information Technology	Telephone Service	\$36.58	
Frontier Communications Of Texas	141	OCT 16;85214	OCT 10-NOV 9/16, ITS	439840	10-25-16	Information Technology	Telephone Service	\$78.74	
Frontier Communications Of Texas	141	OCT 16;88189	OCT 25-NOV 24/16, ANML SVC	440849	11-22-16	Animal Services	Telephone Service	\$184.87	
Frontier Communications Of Texas	141	OCT 16;97480	OCT 28-NOV 27/16, SHF	440672	11-15-16	Support Services Division	Telephone Service	\$53.38	
Frontier Communications Of Texas	141	SEP 16;92238	SEP 22-OCT 21/16, PCT#3	439368	10-11-16	Commissioner Pct 3	Telephone Service	\$118.04	
Frontier Communications Of Texas	141	SEP 16;00269	SEP 25-OCT 24/16, SHF	439374	10-11-16	Support Services Division	Telephone Service	\$20.04	
Frontier Communications Of Texas	141	SEP 16;00280	SEP 28-OCT 27/16, SHF	439579	10-18-16	Support Services Division	Telephone Service	\$50.68	
Frontier Communications Of Texas	141	SEP 16;12398	SEP 22-OCT 21/16, JUV	439369	10-11-16	Juvenile Services	Telephone Service	\$58.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frontier Communications Of Texas	141	SEP 16;28035	SEP 16-OCT 15/16, ITS	439122	10-04-16	Information Technology	Telephone Service	\$87.97	
Frontier Communications Of Texas	141	SEP 16;30475	AUG 20-SEP 19/16, ITS	439121	10-04-16	Information Technology	Telephone Service	\$33.66	
Frontier Communications Of Texas	141	SEP 16;81257	SEP 19-OCT 16/16, ITS	439120	10-04-16	Information Technology	Telephone Service	\$36.62	
Frontier Communications Of Texas	141	SEP 16;88189	SEP 25-OCT 24/16, ANML SVC	439582	10-18-16	Animal Services	Telephone Service	\$184.99	
Frontier Communications Of Texas	141	SEP 16;97480	SEP 28-OCT 27/16, SHF	439578	10-18-16	Support Services Division	Telephone Service	\$53.49	
Fsg Lighting	11612	4332288-00	PO 158293, PARTS, JUV JUST	439845	10-25-16	Juvenile Facility	Facility Maint. & Repair	\$494.40	
Fsg Lighting	11612	4338260-00	PO 158293, PARTS, MAINT	439845	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,443.53	
Fsg Lighting	11612	4387368-00	LIGHT BULBS AND BALLASTS. OCT 16 - SEPT 17	443830	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,983.20	162392
Fsg Lighting	11612	4450964-00	LIGHT BULBS AND BALLASTS. OCT 16 - SEPT 17	446687	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.84	162392
Fsg Lighting	11612	4450964-00	PO 162392, PARTS, CTHSE	446687	04-25-17	Wm Co Courthouse	Facility Maint. & Repair	\$33.84	
Fuel Education Llc	44731	241567-IN	PURCHASE Q-01876-1 ANNUAL LIC FOR SINGLE STUDENT USER OF ANYWHERE LEARNING SYSTEM WITH ACCESS TO ALL ALS CATALOGS. ONCE STUDENT IS NO LONGER ACTIVE IN ALS DATABASE, ANOTHER STUDENT MAY OCCUPY THE SEAT. HOSTING INCLUDED.MIN 25 USER	446424	04-18-17	Jjaep Tier li Funding	Educ Aids/Matls	\$5,400.00	162896
Fuelman	45930	48253550	AUG 22-28/16, D/ATTY	439583	10-18-16	District Attorney	Gasoline	\$54.47	
Fuelman	45930	48373076	AUG 29-SEP 4/16, D/ATTY	439128	10-04-16	District Attorney	Gasoline	\$114.26	
Fuelman	45930	48408238	PO 161882, SEP 5-11/16, EMS	439128	10-04-16	Ems	Gasoline	\$3,051.25	
Fuelman	45930	48408281	PO 161762, SEP 5-11/16, JUV	439128	10-04-16	Juvenile Services	Gasoline	\$18.36	
Fuelman	45930	48408285	SEP 5-11/16, D/ATTY	439583	10-18-16	District Attorney	Gasoline	\$82.61	
Fuelman	45930	48450455	PO 161882, SEP 12-18/16, EMS	439128	10-04-16	Ems	Gasoline	\$3,167.29	
Fuelman	45930	48450455	PO 161882, SEP 12-18/16, EMS	439128	10-04-16	Ems	Vehicle Repairs & Maint	\$18.00	
Fuelman	45930	48450456	PO 161763, SEP 12-18/16, SHF	439128	10-04-16	County Sheriff	Gasoline	\$6,956.07	
Fuelman	45930	48450456	PO 161826, SEP 12-18/16, JAIL	439128	10-04-16	County Jail	Gasoline	\$163.73	
Fuelman	45930	48450497	PO 162139, AUG 8-14/16, CONST#2	439128	10-04-16	Constable Precinct 2	Gasoline	\$345.54	
Fuelman	45930	48450498	PO 162176, SEP 12-18/16, JUV	439128	10-04-16	Juvenile Services	Gasoline	\$20.83	
Fuelman	45930	48450500	PO 161740, SEP 12-18/16, C/ATTY	439128	10-04-16	County Attorney	Gasoline	\$150.83	
Fuelman	45930	48450502	SEP 12-18/16, D/ATTY	439583	10-18-16	District Attorney	Gasoline	\$139.94	
Fuelman	45930	48450652	PO 161764, SEP 12-18/16, HAZ MAT	439128	10-04-16	Haz-Mat	Gasoline	\$30.05	
Fuelman	45930	48487378	PO 161882, SEP 19-25/16, EMS	439583	10-18-16	Ems	Gasoline	\$3,165.33	
Fuelman	45930	48487379	PO 161763, PO 161826, SEP 19-25/16, SHF	439375	10-11-16	County Sheriff	Gasoline	\$6,795.58	
Fuelman	45930	48487379	PO 161763, PO 161826, SEP 19-25/16, JAIL	439375	10-11-16	County Jail	Gasoline	\$158.04	
Fuelman	45930	48487419	PO 162139, SEP 19-25/16, CONST#2	439375	10-11-16	Constable Precinct 2	Gasoline	\$430.42	
Fuelman	45930	48487420	PO 162176, SEP 19-25/16, JUV	439375	10-11-16	Juvenile Services	Gasoline	\$23.87	
Fuelman	45930	48487422	PO 161740, SEP 16-25/16, C/ATTY	439846	10-25-16	County Attorney	Gasoline	\$144.00	
Fuelman	45930	48487424	SEP 19-25/16, D/ATTY	440450	11-08-16	District Attorney	Gasoline	\$175.62	
Fuelman	45930	48499247	PO 161116, AUG 29-SEP 4/16, CONST#1	439375	10-11-16	Constable Precinct 1	Gasoline	\$1,151.63	
Fuelman	45930	48499248	PO158722, SEP 12-18/16, CONST#3	439128	10-04-16	Constable Precinct 3	Gasoline	\$19.91	
Fuelman	45930	48590326	PO161882, SEP 26-30/16, EMS	440338	10-31-16	Ems	Gasoline	\$2,185.16	
Fuelman	45930	48590326N	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	440338	10-31-16	Ems	Gasoline	\$853.63	162376
Fuelman	45930	48590327	PO 161763, PO 161826, SEP 16-OCT 2/16, SHF	439583	10-18-16	County Sheriff	Gasoline	\$7,802.00	
Fuelman	45930	48590327	PO 161763, PO 161826, SEP 16-OCT 2/16, JAIL	439583	10-18-16	County Jail	Gasoline	\$165.21	
Fuelman	45930	48590367	PO 162139, SEP 26-OCT 2/16, CONST#2	440153	11-01-16	Constable Precinct 2	Gasoline	\$374.74	
Fuelman	45930	48590370	PO 161740, SEP-26-OCT 2/16, C/ATTY	439846	10-25-16	County Attorney	Gasoline	\$41.16	
Fuelman	45930	48590372	Blanket for Fuel October 2016 thru December 2016	439846	10-25-16	District Attorney	Gasoline	\$146.92	162538
Fuelman	45930	48646329	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	440153	11-01-16	Ems	Gasoline	\$3,369.45	162376
Fuelman	45930	48646330	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	439846	10-25-16	County Sheriff	Gasoline	\$7,317.86	162385
Fuelman	45930	48646330	1ST QUARTER BLANKET FOR GASOLINE	439846	10-25-16	County Jail	Gasoline	\$152.80	162457
Fuelman	45930	48646369	Blanket - Fuel	440153	11-01-16	Constable Precinct 2	Gasoline	\$372.73	162612
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Academy-Post Non-Secure	Gasoline	\$3.48	
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Detention-Pre-Secure	Gasoline	\$2.32	
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Triad-Post-Secure	Gasoline	\$1.16	
Fuelman	45930	48646370	BLANKET PURCHASE GASOLINE FOR COUNTY CARS	440153	11-01-16	Court-Admin	Gasoline	\$(18.56)	
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Probation	Gasoline	\$9.28	
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Comm Based Programs	Gasoline	\$1.16	
Fuelman	45930	48646370	PO 162483, OCT 3-9/16, JUV	440153	11-01-16	Comm Based Mental Health	Gasoline	\$1.16	
Fuelman	45930	48646372	blanket FY 2017 for fuel	440153	11-01-16	County Attorney	Gasoline	\$110.08	162702
Fuelman	45930	48646374	Blanket for Fuel October 2016 thru December 2016	439846	10-25-16	District Attorney	Gasoline	\$127.22	162538
Fuelman	45930	48646522	Gasoline/Diesel	440153	11-01-16	Haz-Mat	Gasoline	\$26.71	162521
Fuelman	45930	48688155	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	440153	11-01-16	Ems	Gasoline	\$3,240.59	162376

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuelman	45930	48688156	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	440153	11-01-16	County Sheriff	Gasoline	\$7,795.01	162385
Fuelman	45930	48688156	1ST QUARTER BLANKET FOR GASOLINE	440153	11-01-16	County Jail	Gasoline	\$104.36	162457
Fuelman	45930	48688195	Blanket - Fuel	440153	11-01-16	Constable Precinct 2	Gasoline	\$334.72	162612
Fuelman	45930	48688198	blanket FY 2017 for fuel	440450	11-08-16	County Attorney	Gasoline	\$60.74	162702
Fuelman	45930	48688200	Blanket for Fuel October 2016 thru December 2016	440153	11-01-16	District Attorney	Gasoline	\$89.31	162538
Fuelman	45930	48688348	Gasoline/Diesel	440153	11-01-16	Haz-Mat	Gasoline	\$46.49	162521
Fuelman	45930	48724439	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	440450	11-08-16	Ems	Gasoline	\$3,379.64	162376
Fuelman	45930	48724440	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	440450	11-08-16	County Sheriff	Gasoline	\$7,608.34	162385
Fuelman	45930	48724440	1ST QUARTER BLANKET FOR GASOLINE	440450	11-08-16	County Jail	Gasoline	\$164.12	162457
Fuelman	45930	48724480	Blanket - Fuel	440450	11-08-16	Constable Precinct 2	Gasoline	\$394.64	162612
Fuelman	45930	48724483	blanket FY 2017 for fuel	440858	11-22-16	County Attorney	Gasoline	\$24.06	162702
Fuelman	45930	48724485	Blanket for Fuel October 2016 thru December 2016	440677	11-15-16	District Attorney	Gasoline	\$139.52	162538
Fuelman	45930	48724633	Gasoline/Diesel	440450	11-08-16	Haz-Mat	Gasoline	\$102.07	162521
Fuelman	45930	48759209	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	441072	11-29-16	Ems	Gasoline	\$3,275.18	162376
Fuelman	45930	48759210	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	440677	11-15-16	County Sheriff	Gasoline	\$7,953.09	162385
Fuelman	45930	48759210	1ST QUARTER BLANKET FOR GASOLINE	440677	11-15-16	County Jail	Gasoline	\$59.99	162457
Fuelman	45930	48759251	Blanket - Fuel	440677	11-15-16	Constable Precinct 2	Gasoline	\$350.60	162612
Fuelman	45930	48759254	blanket FY 2017 for fuel	440858	11-22-16	County Attorney	Gasoline	\$75.73	162702
Fuelman	45930	48759256	Blanket for Fuel October 2016 thru December 2016	440677	11-15-16	District Attorney	Gasoline	\$136.63	162538
Fuelman	45930	48759404	Gasoline/Diesel	440677	11-15-16	Haz-Mat	Gasoline	\$60.18	162521
Fuelman	45930	48769231	Gasoline from Fuelman	440677	11-15-16	Constable Precinct 1	Gasoline	\$1,550.97	162615
Fuelman	45930	48874767	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	441072	11-29-16	Ems	Gasoline	\$3,118.97	162376
Fuelman	45930	48874768	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	440858	11-22-16	County Sheriff	Gasoline	\$6,430.41	162385
Fuelman	45930	48874768	1ST QUARTER BLANKET FOR GASOLINE	440858	11-22-16	County Jail	Gasoline	\$164.74	162457
Fuelman	45930	48874809	Blanket - Fuel	441072	11-29-16	Constable Precinct 2	Gasoline	\$338.92	162612
Fuelman	45930	48874812	blanket FY 2017 for fuel	440858	11-22-16	County Attorney	Gasoline	\$15.38	162702
Fuelman	45930	48874814	Blanket for Fuel October 2016 thru December 2016	441072	11-29-16	District Attorney	Gasoline	\$110.38	162538
Fuelman	45930	48874962	Gasoline/Diesel	440858	11-22-16	Haz-Mat	Gasoline	\$191.37	162521
Fuelman	45930	48918687	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	441352	12-06-16	Ems	Gasoline	\$2,998.01	162376
Fuelman	45930	48918688	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	441352	12-06-16	County Sheriff	Gasoline	\$5,782.77	162385
Fuelman	45930	48918688	1ST QUARTER BLANKET FOR GASOLINE	441352	12-06-16	County Jail	Gasoline	\$85.87	162457
Fuelman	45930	48918729	Blanket - Fuel	441352	12-06-16	Constable Precinct 2	Gasoline	\$265.98	162612
Fuelman	45930	48918732	blanket FY 2017 for fuel	441352	12-06-16	County Attorney	Gasoline	\$49.95	162702
Fuelman	45930	48918734	Blanket for Fuel October 2016 thru December 2016	441352	12-06-16	District Attorney	Gasoline	\$82.33	162538
Fuelman	45930	48918737	Blanket PO for Fuel using Fuelman	441352	12-06-16	Outreach Department	Gasoline	\$23.93	162817
Fuelman	45930	48918883	Gasoline/Diesel	441072	11-29-16	Haz-Mat	Gasoline	\$75.53	162521
Fuelman	45930	48956773	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	441352	12-06-16	Ems	Gasoline	\$3,135.45	162376
Fuelman	45930	48956774	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	442390	12-20-16	County Sheriff	Gasoline	\$5,947.54	162385
Fuelman	45930	48956774	1ST QUARTER BLANKET FOR GASOLINE	442390	12-20-16	County Jail	Gasoline	\$198.68	162457
Fuelman	45930	48956814	Blanket - Fuel	441882	12-13-16	Constable Precinct 2	Gasoline	\$322.41	162612
Fuelman	45930	48956816	blanket FY 2017 for fuel	442390	12-20-16	County Attorney	Gasoline	\$24.32	162702
Fuelman	45930	48956818	Blanket for Fuel October 2016 thru December 2016	441882	12-13-16	District Attorney	Gasoline	\$108.80	162538
Fuelman	45930	48956967	Gasoline/Diesel	441882	12-13-16	Haz-Mat	Gasoline	\$65.87	162521
Fuelman	45930	48995968	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	441882	12-13-16	Ems	Gasoline	\$2,828.23	162376
Fuelman	45930	48995969	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	441882	12-13-16	County Sheriff	Gasoline	\$4,655.73	162385
Fuelman	45930	48995969	1ST QUARTER BLANKET FOR GASOLINE	441882	12-13-16	County Jail	Gasoline	\$129.69	162457
Fuelman	45930	48996009	Blanket - Fuel	441882	12-13-16	Constable Precinct 2	Gasoline	\$165.87	162612
Fuelman	45930	48996011	NOV 21-27/16, C/ATTY	443712	12-31-16	County Attorney	Gasoline	\$0.00	
Fuelman	45930	48996013	Blanket for Fuel October 2016 thru December 2016	442390	12-20-16	District Attorney	Gasoline	\$(7.00)	
Fuelman	45930	48996013	CAR WASH, D/ATTY	442390	12-20-16	District Attorney	Vehicle Repairs & Maint	\$7.00	
Fuelman	45930	48996016	Blanket PO for Fuel using Fuelman	441882	12-13-16	Outreach Department	Gasoline	\$20.44	162817
Fuelman	45930	49009453	Gasoline from Fuelman	441882	12-13-16	Constable Precinct 1	Gasoline	\$835.57	162615
Fuelman	45930	49111878	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	442390	12-20-16	Ems	Gasoline	\$3,361.34	162376

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuelman	45930	49111879	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	442390	12-20-16	County Sheriff	Gasoline	\$6,738.06	162385
Fuelman	45930	49111879	1ST QUARTER BLANKET FOR GASOLINE	442390	12-20-16	County Jail	Gasoline	\$268.12	162457
Fuelman	45930	49111918	Blanket - Fuel	442390	12-20-16	Constable Precinct 2	Gasoline	\$286.37	162612
Fuelman	45930	49111920	blanket FY 2017 for fuel	442390	12-20-16	County Attorney	Gasoline	\$43.68	162702
Fuelman	45930	49111922	Blanket for Fuel October 2016 thru December 2016	443180	01-17-17	District Attorney	Gasoline	\$88.72	162538
Fuelman	45930	49112072	Gasoline/Diesel	442390	12-20-16	Haz-Mat	Gasoline	\$25.54	162521
Fuelman	45930	49153811	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	442815	01-10-17	Ems	Gasoline	\$2,944.65	162376
Fuelman	45930	49153812	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	442815	01-10-17	County Sheriff	Gasoline	\$6,884.74	162385
Fuelman	45930	49153812	1ST QUARTER BLANKET FOR GASOLINE	442815	01-10-17	County Jail	Gasoline	\$85.50	162457
Fuelman	45930	49153852	Blanket - Fuel	442815	01-10-17	Constable Precinct 2	Gasoline	\$406.67	162612
Fuelman	45930	49153854	blanket FY 2017 for fuel	442815	01-10-17	County Attorney	Gasoline	\$75.55	162702
Fuelman	45930	49153856	Blanket for Fuel October 2016 thru December 2016	443180	01-17-17	District Attorney	Gasoline	\$58.06	162538
Fuelman	45930	49154005	Gasoline/Diesel	442390	12-20-16	Haz-Mat	Gasoline	\$180.19	162521
Fuelman	45930	49189205	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	443180	01-17-17	Ems	Gasoline	\$3,063.78	163268
Fuelman	45930	49189205	PO 163268, DEC 12-18/16, EMS	443180	01-17-17	Ems	Vehicle Repairs & Maint	\$8.00	
Fuelman	45930	49189206	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	442815	01-10-17	County Sheriff	Gasoline	\$6,708.66	162385
Fuelman	45930	49189206	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457	442815	01-10-17	County Jail	Gasoline	\$58.50	162457
Fuelman	45930	49189246	Blanket - Fuel	442815	01-10-17	Constable Precinct 2	Gasoline	\$303.16	162612
Fuelman	45930	49189248	blanket FY 2017 for fuel	443180	01-17-17	County Attorney	Gasoline	\$67.37	162702
Fuelman	45930	49189250	Blanket for Fuel October 2016 thru December 2016	442815	01-10-17	District Attorney	Gasoline	\$137.71	162538
Fuelman	45930	49189399	Gasoline/Diesel	442815	01-10-17	Haz-Mat	Gasoline	\$55.55	162521
Fuelman	45930	49232474	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	443180	01-17-17	Ems	Gasoline	\$2,874.96	163268
Fuelman	45930	49232475	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	442815	01-10-17	County Sheriff	Gasoline	\$5,817.44	162385
Fuelman	45930	49232475	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457	442815	01-10-17	County Jail	Gasoline	\$234.98	162457
Fuelman	45930	49232516	Blanket - Fuel	443180	01-17-17	Constable Precinct 2	Gasoline	\$266.10	162612
Fuelman	45930	49232518	blanket FY 2017 for fuel	443180	01-17-17	County Attorney	Gasoline	\$23.37	162702
Fuelman	45930	49232520	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	443403	01-24-17	District Attorney	Gasoline	\$59.58	163352
Fuelman	45930	49232523	Blanket PO for Fuel using Fuelman	443180	01-17-17	Outreach Department	Gasoline	\$23.85	162817
Fuelman	45930	49244193	Gasoline from Fuelman	443831	02-07-17	Constable Precinct 1	Gasoline	\$1,054.61	162615
Fuelman	45930	49324253	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	443180	01-17-17	Ems	Gasoline	\$3,259.48	163268
Fuelman	45930	49324254	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.	443180	01-17-17	County Sheriff	Gasoline	\$6,012.99	162385
Fuelman	45930	49324254	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457	443180	01-17-17	County Jail	Gasoline	\$116.33	162457
Fuelman	45930	49324295	Blanket - Fuel	443180	01-17-17	Constable Precinct 2	Gasoline	\$264.81	162612
Fuelman	45930	49324297	blanket FY 2017 for fuel	443180	01-17-17	County Attorney	Gasoline	\$30.12	162702
Fuelman	45930	49324299	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	443403	01-24-17	District Attorney	Gasoline	\$62.49	163352
Fuelman	45930	49324299	PO 163352, DEC 26/16-JAN 1/17, D/ATTY	443403	01-24-17	District Attorney	Vehicle Repairs & Maint	\$7.00	
Fuelman	45930	49389964	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	443539	01-31-17	Ems	Gasoline	\$3,126.23	163268
Fuelman	45930	49389964	PO 163268, JAN 2-8/17, EMS	443539	01-31-17	Ems	Vehicle Repairs & Maint	\$8.00	
Fuelman	45930	49389965	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	443403	01-24-17	County Sheriff	Gasoline	\$7,383.86	163370
Fuelman	45930	49389965	2ND QTR BLANKET FOR GASOLINE	443403	01-24-17	County Jail	Gasoline	\$184.23	163348
Fuelman	45930	49390006	Blanket - Fuel	443403	01-24-17	Constable Precinct 2	Gasoline	\$550.65	162612
Fuelman	45930	49390008	blanket FY 2017 for fuel	443831	02-07-17	County Attorney	Gasoline	\$54.98	162702
Fuelman	45930	49390010	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	443539	01-31-17	District Attorney	Gasoline	\$30.87	163352
Fuelman	45930	49390156	Gasoline/Diesel	443403	01-24-17	Haz-Mat	Gasoline	\$17.03	162521
Fuelman	45930	49418782	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	443539	01-31-17	Ems	Gasoline	\$3,195.46	163268
Fuelman	45930	49418783	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	443539	01-31-17	County Sheriff	Gasoline	\$8,157.11	163370
Fuelman	45930	49418783	2ND QTR BLANKET FOR GASOLINE	443539	01-31-17	County Jail	Gasoline	\$189.96	163348
Fuelman	45930	49418823	Blanket - Fuel	443539	01-31-17	Constable Precinct 2	Gasoline	\$280.82	162612
Fuelman	45930	49418825	blanket FY 2017 for fuel	443831	02-07-17	County Attorney	Gasoline	\$39.25	162702
Fuelman	45930	49418827	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	443539	01-31-17	District Attorney	Gasoline	\$62.70	163352
Fuelman	45930	49464326	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	444112	02-14-17	Ems	Gasoline	\$3,314.75	163268
Fuelman	45930	49464327	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	443831	02-07-17	County Sheriff	Gasoline	\$6,838.05	163370
Fuelman	45930	49464327	2ND QTR BLANKET FOR GASOLINE	443831	02-07-17	County Jail	Gasoline	\$49.10	163348

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuelman	45930	49464368	Blanket - Fuel	443831	02-07-17	Constable Precinct 2	Gasoline	\$266.09	162612
Fuelman	45930	49464370	blanket FY 2017 for fuel	444112	02-14-17	County Attorney	Gasoline	\$22.65	162702
Fuelman	45930	49464372	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	444112	02-14-17	District Attorney	Gasoline	\$87.69	163352
Fuelman	45930	49494790	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	444112	02-14-17	Ems	Gasoline	\$3,079.14	163268
Fuelman	45930	49494790	PO 163268, JAN 23-29/17, EMS	444112	02-14-17	Ems	Vehicle Repairs & Maint	\$8.00	
Fuelman	45930	49494791	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	444112	02-14-17	County Sheriff	Gasoline	\$7,261.58	163370
Fuelman	45930	49494791	2ND QTR BLANKET FOR GASOLINE	444112	02-14-17	County Jail	Gasoline	\$212.62	163348
Fuelman	45930	49494831	Blanket - Fuel	444112	02-14-17	Constable Precinct 2	Gasoline	\$373.71	162612
Fuelman	45930	49494833	blanket FY 2017 for fuel	444363	02-21-17	County Attorney	Gasoline	\$101.87	162702
Fuelman	45930	49494835	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	444363	02-21-17	District Attorney	Gasoline	\$61.52	163352
Fuelman	45930	49494981	Gasoline/Diesel	444112	02-14-17	Haz-Mat	Gasoline	\$36.60	162521
Fuelman	45930	49503657	Gasoline from Fuelman	444616	02-28-17	Constable Precinct 1	Gasoline	\$912.25	162615
Fuelman	45930	49503658	PO 163570, JAN 2-8/17, CONST#3	444112	02-14-17	Constable Precinct 3	Gasoline	\$27.66	
Fuelman	45930	49628949	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	444363	02-21-17	Ems	Gasoline	\$3,183.07	163268
Fuelman	45930	49628950	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	444363	02-21-17	County Sheriff	Gasoline	\$7,782.97	163370
Fuelman	45930	49628950	2ND QTR BLANKET FOR GASOLINE	444363	02-21-17	County Jail	Gasoline	\$123.45	163348
Fuelman	45930	49628978	Blanket - Fuel	444363	02-21-17	Constable Precinct 2	Gasoline	\$530.69	162612
Fuelman	45930	49628980	blanket FY 2017 for fuel	444363	02-21-17	County Attorney	Gasoline	\$24.83	162702
Fuelman	45930	49628982	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	444616	02-28-17	District Attorney	Gasoline	\$61.48	163352
Fuelman	45930	49650320	Gasoline/Diesel	444616	02-28-17	Haz-Mat	Gasoline	\$150.81	162521
Fuelman	45930	49702319	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	445200	03-21-17	Ems	Gasoline	\$6,634.83	163268
Fuelman	45930	49702319	PO 163268, FEB 6-19/17, EMS	445200	03-21-17	Ems	Vehicle Repairs & Maint	\$10.00	
Fuelman	45930	49702320	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	444852	03-07-17	County Sheriff	Gasoline	\$14,334.45	163370
Fuelman	45930	49702320	2ND QTR BLANKET FOR GASOLINE	444852	03-07-17	County Jail	Gasoline	\$271.19	163348
Fuelman	45930	49702349	Blanket - Fuel	444852	03-07-17	Constable Precinct 2	Gasoline	\$627.21	162612
Fuelman	45930	49702351	blanket FY 2017 for fuel	445200	03-21-17	County Attorney	Gasoline	\$76.28	162702
Fuelman	45930	49702353	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	445200	03-21-17	District Attorney	Gasoline	\$122.48	163352
Fuelman	45930	49702356	Blanket PO for Fuel using Fuelman	445200	03-21-17	Outreach Department	Gasoline	\$31.42	162817
Fuelman	45930	49734049	Fuel for County vehicles	445200	03-21-17	Constable Precinct 1	Gasoline	\$903.61	163856
Fuelman	45930	49848268	Gasoline/Diesel	445200	03-21-17	Haz-Mat	Gasoline	\$52.18	162521
Fuelman	45930	49863616	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	445979	04-04-17	Ems	Gasoline	\$6,879.83	164034
Fuelman	45930	49863617	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	445200	03-21-17	County Sheriff	Gasoline	\$14,007.20	163370
Fuelman	45930	49863617	2ND QTR BLANKET FOR GASOLINE	445200	03-21-17	County Jail	Gasoline	\$294.37	163348
Fuelman	45930	49863645	Blanket - Fuel	445200	03-21-17	Constable Precinct 2	Gasoline	\$817.13	162612
Fuelman	45930	49863647	blanket FY 2017 for fuel	445654	03-28-17	County Attorney	Gasoline	\$69.19	162702
Fuelman	45930	49863649	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	445200	03-21-17	District Attorney	Gasoline	\$93.28	163352
Fuelman	45930	49884960	Gasoline/Diesel	445200	03-21-17	Haz-Mat	Gasoline	\$76.50	162521
Fuelman	45930	49927755	Gasoline/Diesel	445654	03-28-17	Haz-Mat	Gasoline	\$42.21	162521
Fuelman	45930	49936938	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	445979	04-04-17	Ems	Gasoline	\$6,222.12	164034
Fuelman	45930	49936938	PO 164034, MAR 6-19/17, EMS	445979	04-04-17	Ems	Vehicle Repairs & Maint	\$23.00	
Fuelman	45930	49936939	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	445979	04-04-17	County Sheriff	Gasoline	\$13,867.59	163370
Fuelman	45930	49936939	2ND QTR BLANKET FOR GASOLINE	445979	04-04-17	County Jail	Gasoline	\$175.08	163348
Fuelman	45930	49936967	Blanket - Fuel	445979	04-04-17	Constable Precinct 2	Gasoline	\$692.36	162612
Fuelman	45930	49936969	blanket FY 2017 for fuel	445979	04-04-17	County Attorney	Gasoline	\$71.81	162702
Fuelman	45930	49936971	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	445979	04-04-17	District Attorney	Gasoline	\$237.66	163352
Fuelman	45930	49936974	Blanket PO for Fuel using Fuelman	445979	04-04-17	Outreach Department	Gasoline	\$33.37	162817
Fuelman	45930	49959294	Texas Fleet Fuel blanket for department vehicles	446945	05-02-17	911 Communications	Gasoline	\$54.26	164397
Fuelman	45930	49959318	Gasoline/Diesel	446202	04-11-17	Haz-Mat	Gasoline	\$11.76	162521
Fuelman	45930	49968586	Fuel for County vehicles	446425	04-18-17	Constable Precinct 1	Gasoline	\$1,154.73	163856
Fuelman	45930	49968587	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS	446202	04-11-17	Constable Precinct 3	Gasoline	\$39.10	163570
Fuelman	45930	50059412	Texas Fleet Fuel blanket for department vehicles	446945	05-02-17	911 Communications	Gasoline	\$47.03	164397
Fuelman	45930	50059436	Gasoline/Diesel	446425	04-18-17	Haz-Mat	Gasoline	\$60.51	162521
Fuelman	45930	50092880	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	446425	04-18-17	Ems	Gasoline	\$6,851.93	163268
Fuelman	45930	50092881	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	446688	04-25-17	County Sheriff	Gasoline	\$903.80	164137

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuelman	45930	50092881	3RD QTR BLANKET FOR GASOLINE	446688	04-25-17	County Jail	Gasoline	\$144.01	164202
Fuelman	45930	50092908	Blanket - Fuel	446425	04-18-17	Constable Precinct 2	Gasoline	\$855.41	162612
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Detention-Pre-Secure	Gasoline	\$11.92	
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Triad-Post-Secure	Gasoline	\$2.39	
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Court-Admin	Gasoline	\$9.55	
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Probation	Gasoline	\$19.10	
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Comm Based Programs	Gasoline	\$2.39	
Fuelman	45930	50092909	PO 162483, MAR 20-APR 2/17, JUV	446425	04-18-17	Comm Based Mental Health	Gasoline	\$2.39	
Fuelman	45930	50092911	blanket FY 2017 for fuel	446688	04-25-17	County Attorney	Gasoline	\$105.50	162702
Fuelman	45930	50092913	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	447184	05-09-17	District Attorney	Gasoline	\$257.94	163352
Fuelman	45930	50113702	Texas Fleet Fuel blanket for department vehicles	446945	05-02-17	911 Communications	Gasoline	\$24.54	164397
Fuelman	45930	50113726	Gasoline/Diesel	446688	04-25-17	Haz-Mat	Gasoline	\$85.19	162521
Fuelman	45930	50154640	Texas Fleet Fuel blanket for department vehicles	446945	05-02-17	911 Communications	Gasoline	\$31.19	164397
Fuelman	45930	50163285	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	446945	05-02-17	Ems	Gasoline	\$6,669.24	164034
Fuelman	45930	50163286	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	447184	05-09-17	County Sheriff	Gasoline	\$14,364.07	164137
Fuelman	45930	50163286	3RD QTR BLANKET FOR GASOLINE	447184	05-09-17	County Jail	Gasoline	\$322.04	164202
Fuelman	45930	50163312	Blanket - Fuel	446945	05-02-17	Constable Precinct 2	Gasoline	\$795.40	162612
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Detention-Pre-Secure	Gasoline	\$11.45	
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Triad-Post-Secure	Gasoline	\$2.29	
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Court-Admin	Gasoline	\$9.16	
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Probation	Gasoline	\$18.33	
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Comm Based Programs	Gasoline	\$2.29	
Fuelman	45930	50163313	PO 162483, APR 3-16/17, JUV	447184	05-09-17	Comm Based Mental Health	Gasoline	\$2.29	
Fuelman	45930	50163315	blanket FY 2017 for fuel	447425	05-16-17	County Attorney	Gasoline	\$189.71	162702
Fuelman	45930	50163317	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	447184	05-09-17	District Attorney	Gasoline	\$182.96	163352
Fuelman	45930	50198014	Fuel for County vehicles	447184	05-09-17	Constable Precinct 1	Gasoline	\$1,443.01	163856
Fuelman	45930	50198015	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS	447184	05-09-17	Constable Precinct 3	Gasoline	\$47.44	163570
Fuelman	45930	50314442	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	447727	05-23-17	Ems	Gasoline	\$6,560.50	164034
Fuelman	45930	50314442	PO 164034, APR 17-30/17, EMS	447727	05-23-17	Ems	Vehicle Repairs & Maint	\$8.00	
Fuelman	45930	50314443	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	447727	05-23-17	County Sheriff	Gasoline	\$16,852.30	164137
Fuelman	45930	50314443	3RD QTR BLANKET FOR GASOLINE	447727	05-23-17	County Jail	Gasoline	\$253.60	164202
Fuelman	45930	50314470	Blanket - Fuel	447425	05-16-17	Constable Precinct 2	Gasoline	\$137.55	162612
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Detention-Pre-Secure	Gasoline	\$14.32	
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Triad-Post-Secure	Gasoline	\$2.86	
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Court-Admin	Gasoline	\$(45.80)	
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Probation	Gasoline	\$22.90	
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Comm Based Programs	Gasoline	\$2.86	
Fuelman	45930	50314471	PO 162483, APR 17-30/17, JUV	447727	05-23-17	Comm Based Mental Health	Gasoline	\$2.86	
Fuelman	45930	50314473	blanket FY 2017 for fuel	447727	05-23-17	County Attorney	Gasoline	\$108.51	162702
Fuelman	45930	50314475		447184	05-09-17	District Attorney	Gasoline	\$225.45	163352
Fuelman	45930	50344845	Gasoline/Diesel	447727	05-23-17	Haz-Mat	Gasoline	\$80.03	162521
Fuelman	45930	50381738	Texas Fleet Fuel blanket for department vehicles	448150	06-06-17	911 Communications	Gasoline	\$39.68	164397
Fuelman	45930	50391475	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	447938	05-30-17	Ems	Gasoline	\$6,771.06	164034
Fuelman	45930	50391476	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.	447938	05-30-17	County Sheriff	Gasoline	\$14,261.38	164137
Fuelman	45930	50391476	3RD QTR BLANKET FOR GASOLINE	447938	05-30-17	County Jail	Gasoline	\$201.03	164202
Fuelman	45930	50391503	Please add this to P.O. #162612	447938	05-30-17	Constable Precinct 2	Gasoline	\$962.53	162612
Fuelman	45930	50391506	blanket FY 2017 for fuel	447938	05-30-17	County Attorney	Gasoline	\$92.27	162702
Fuelman	45930	50391508	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017	448150	06-06-17	District Attorney	Gasoline	\$170.34	163352
Fuelman	45930	50417909	Gasoline/Diesel	448150	06-06-17	Haz-Mat	Gasoline	\$80.79	162521
Fuelman	45930	50467646	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS	448150	06-06-17	Constable Precinct 3	Gasoline	\$67.69	163570
Fuelman	45930	50468256	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman	448294	06-13-17	Ems	Gasoline	\$7,167.41	164723
Fuelman	45930	50468256	PO 164723, MAY 15-28/17, EMS	448294	06-13-17	Ems	Vehicle Repairs & Maint	\$11.00	
Fuelman	45930	50468257		448294	06-13-17	County Sheriff	Gasoline	\$103.52	164137
Fuelman	45930	50468257	3RD QTR BLANKET FOR GASOLINE	448294	06-13-17	County Jail	Gasoline	\$430.12	164202
Fuelman	45930	50468284	Please add this to P.O. #162612	448294	06-13-17	Constable Precinct 2	Gasoline	\$989.16	162612
Fugro Geospatial Inc	46666	2448	FY17 LIDAR ACQUISITION FOR WILLIAMSON COUNTY AOI ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447939	05-30-17	Unified Road System	Surveying	\$88,330.86	163175

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fuller, Brenda	37337	04/17/17	APR 9-13/17, EXP REIMB, PUR	446875	05-02-17	Purchasing Dept	Training, Conf., Seminars	\$415.74	
Fuller, Brenda	37337	04/26/17	APR 10/17, EXP REIMB (CPCP CERT EXAM), PUR	447353	05-16-17	Purchasing Dept	Training, Conf., Seminars	\$295.00	
Fuller, Brenda	37337	04/26/17A	APR 25/17, EXP REIMB, PUR	447353	05-16-17	Purchasing Dept	Travel	\$15.35	
Fuller, Brenda	37337	05/03/17	APR 27/17, EXP REIMB, PUR	447353	05-16-17	Purchasing Dept	Travel	\$3.21	
Fuller, Brenda	37337	11/15/16	SEP 27/16, OCT 20/16, NOV 3/16, EXP REIMB, PUR	441741	12-13-16	Purchasing Dept	Travel	\$14.90	
Fuller, Brenda	37337	11/15/16	SEP 27/16, OCT 20/16, NOV 3/16, EXP REIMB, PUR	441741	12-13-16	Purchasing Dept	Training, Conf., Seminars	\$23.65	
Fuquay, Inc	23360	21313	PO 161872, PRECAST BOX CULVERT (160), FOR CR 240, R&B	442816	01-10-17	Unified Road System	Culverts & Bridge Lumber	\$21,977.60	
Fuquay, Inc	23360	21313	PO 161872, PRECAST BOX CULVERT (160), FOR CR 240, R&B	442816	01-10-17	Commissioners Court	P&G-Capital	\$21,977.60	
Fuquay, Inc	23360	21381	PO 161872, PRECAST BOX CULVERT, FOR CR 240	443181	01-17-17	Commissioners Court	P&G-Capital	\$27,562.24	
Fuquay, Inc	23360	21403	PO 161872, DEC 31, CR 240 (SH 195 TO IH 35 NBFR)	443540	01-31-17	Commissioners Court	P&G-Capital	\$34,734.16	
Fuquay, Inc	23360	42332	STRUCTURE REHABILITATION AND ADDITIONAL ASSOCIATED ITEMS: INFLOW AND INFILTRATION REPAIR, INJECTION OF CHEMICAL GROUT MATERIALS, LABOR, AND EQUIPMENT.	444853	03-07-17	Parks Department	Improvements > \$5,000	\$5,574.00	163504
Furniture Marketing Group Inc	46811	197997	OFFICE FURNITURE, O#1A4088.001, CAMPO ADMIN	443832	02-07-17	Admin/Mgmt	Office Furniture < \$5,000	\$84,671.59	
Furniture Marketing Group Inc	46811	199345	LABOR FOR LOANER TABLES & MOBILE PEDS, CAMPO ADMIN	444617	02-28-17	Admin/Mgmt	Office Furniture < \$5,000	\$185.00	
Furniture Marketing Group Inc	46811	200118	OFFICE FURNITURE, PHASE 2, O#1A4359, CAMPO ADMIN	447728	05-23-17	Admin/Mgmt	Office Furniture < \$5,000	\$12,293.34	
G & K Services	35574	1062103742	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012581	12-21-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062103743	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012581	12-21-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062103744	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012408	12-07-16	Unified Road System	Uniforms	\$404.33	162427
G & K Services	35574	1062103745	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012408	12-07-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062108064	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012581	12-21-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062108065	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012581	12-21-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062108066	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012493	12-14-16	Unified Road System	Uniforms	\$407.92	162427
G & K Services	35574	1062108067	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012493	12-14-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062112346	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012581	12-21-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062112347	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012581	12-21-16	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062112348	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012581	12-21-16	Unified Road System	Uniforms	\$409.08	162427
G & K Services	35574	1062112349	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012581	12-21-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062116653	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012687	01-11-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062116654	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012687	01-11-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062116655	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Uniforms	\$409.08	162427
G & K Services	35574	1062116656	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062120932	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012687	01-11-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062120933	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012687	01-11-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062120934	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Uniforms	\$414.22	162427
G & K Services	35574	1062120935	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062125245	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012794	01-18-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062125246	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012794	01-18-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062125247	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Uniforms	\$416.17	162427
G & K Services	35574	1062125248	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012687	01-11-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062129527	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012916	02-01-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062129528	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012916	02-01-17	Fleet Maintenance	Uniforms	\$76.73	162303

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062129529	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012916	02-01-17	Unified Road System	Uniforms	\$416.38	162427
G & K Services	35574	1062129530	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012916	02-01-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062133830	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012916	02-01-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062133831	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012916	02-01-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062133832	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012916	02-01-17	Unified Road System	Uniforms	\$416.30	162427
G & K Services	35574	1062133833	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012916	02-01-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062138098	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013014	02-08-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062138099	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013014	02-08-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062138100	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013014	02-08-17	Unified Road System	Uniforms	\$416.38	162427
G & K Services	35574	1062138101	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013014	02-08-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062142396	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013114	02-15-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062142397	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013114	02-15-17	Fleet Maintenance	Uniforms	\$109.72	162303
G & K Services	35574	1062142398	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013014	02-08-17	Unified Road System	Uniforms	\$454.37	162427
G & K Services	35574	1062142399	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013014	02-08-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062146669	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013114	02-15-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062146670	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013114	02-15-17	Fleet Maintenance	Uniforms	\$105.41	162303
G & K Services	35574	1062146671	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013114	02-15-17	Unified Road System	Uniforms	\$432.11	162427
G & K Services	35574	1062146672	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013114	02-15-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062150967	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013277	02-22-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062150968	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013277	02-22-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062150969	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013277	02-22-17	Unified Road System	Uniforms	\$412.77	162427
G & K Services	35574	1062150970	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013277	02-22-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062155233	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013277	02-22-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062155234	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013277	02-22-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062155235	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013373	03-01-17	Unified Road System	Uniforms	\$412.77	162427
G & K Services	35574	1062155236	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013373	03-01-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062159531	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013559	03-22-17	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062159532	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013559	03-22-17	Fleet Maintenance	Uniforms	\$76.73	162303
G & K Services	35574	1062159533	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013457	03-08-17	Unified Road System	Uniforms	\$409.20	162427
G & K Services	35574	1062159534	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013457	03-08-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062163805	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013559	03-22-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304
G & K Services	35574	1062163806	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013559	03-22-17	Fleet Maintenance	Uniforms	\$105.41	162303
G & K Services	35574	1062163807	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013559	03-22-17	Unified Road System	Uniforms	\$503.01	162427
G & K Services	35574	1062168110	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013559	03-22-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062202387	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014218	05-10-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062860792	PO 161298, UNIFORMS, FLEET	3012097	11-02-16	Fleet Maintenance	Uniforms	\$76.51	
G & K Services	35574	1062869203	PO 161297, JANITORIAL SUP, FLEET	3011872	10-12-16	Fleet Maintenance	Janitorial Supplies	\$56.00	
G & K Services	35574	1062869204	PO 161298, UNIFORMS, FLEET	3012097	11-02-16	Fleet Maintenance	Uniforms	\$76.51	
G & K Services	35574	1062869205	PO 161420, UNIFORMS, R&B	3011802	10-05-16	Unified Road System	Uniforms	\$404.22	
G & K Services	35574	1062869206	PO 158447, JANITORIAL SUP, R&B	3011802	10-05-16	Unified Road System	Janitorial Supplies	\$30.24	
G & K Services	35574	1062873451	PO 161297, JANITORIAL SUP, FLEET	3011922	10-19-16	Fleet Maintenance	Janitorial Supplies	\$56.00	
G & K Services	35574	1062873452	PO 161298, UNIFORMS, FLEET	3011922	10-19-16	Fleet Maintenance	Uniforms	\$76.51	
G & K Services	35574	1062873453	PO 161420, UNIFORMS, R&B	3011872	10-12-16	Unified Road System	Uniforms	\$404.22	
G & K Services	35574	1062873454	PO 158447, JANITORIAL SUP, R&B	3011872	10-12-16	Unified Road System	Janitorial Supplies	\$30.24	
G & K Services	35574	1062877749	PO 161297, JANITORIAL SUP, FLEET	3011922	10-19-16	Fleet Maintenance	Janitorial Supplies	\$53.75	
G & K Services	35574	1062877750	PO 161298, UNIFORM, FLEET	3011922	10-19-16	Fleet Maintenance	Uniforms	\$76.51	
G & K Services	35574	1062877751	PO 161420, UNIFORMS, R&B	3011872	10-12-16	Unified Road System	Uniforms	\$404.67	
G & K Services	35574	1062877752	PO 158447, JANITORIAL SUP, R&B	3011922	10-19-16	Unified Road System	Janitorial Supplies	\$30.24	
G & K Services	35574	1062882075	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012097	11-02-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062882076	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012097	11-02-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062882077	PO 161420, UNIFORMS, R&B	3012097	11-02-16	Unified Road System	Uniforms	\$405.72	
G & K Services	35574	1062882078	PO 158447, JANITORIAL SUP, R&B	3012011	10-26-16	Unified Road System	Janitorial Supplies	\$30.24	
G & K Services	35574	1062886398	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012170	11-09-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062886399	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012170	11-09-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062886400	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012170	11-09-16	Unified Road System	Uniforms	\$407.83	162427
G & K Services	35574	1062886401	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012097	11-02-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062890732	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012266	11-23-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062890733	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012266	11-23-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062890734	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012170	11-09-16	Unified Road System	Uniforms	\$407.83	162427
G & K Services	35574	1062890735	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012170	11-09-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062895066	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012266	11-23-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062895067	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012266	11-23-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062895068	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012266	11-23-16	Unified Road System	Uniforms	\$409.49	162427
G & K Services	35574	1062895069	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012266	11-23-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	1062899436	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3012408	12-07-16	Fleet Maintenance	Janitorial Supplies	\$56.00	162304
G & K Services	35574	1062899437	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012408	12-07-16	Fleet Maintenance	Uniforms	\$76.51	162303
G & K Services	35574	1062899438	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012408	12-07-16	Unified Road System	Uniforms	\$404.33	162427
G & K Services	35574	1062899439	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012408	12-07-16	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	162163808	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013559	03-22-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	6062206647	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014408	05-24-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304
G & K Services	35574	6062206648	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014408	05-24-17	Fleet Maintenance	Uniforms	\$72.78	162303
G & K Services	35574	6062206649	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014315	05-17-17	Unified Road System	Uniforms	\$395.02	162427
G & K Services	35574	6062206650	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014315	05-17-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	6062210947	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014488	05-31-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	6062210948	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014488	05-31-17	Fleet Maintenance	Uniforms	\$72.78	162303
G & K Services	35574	6062210949	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014315	05-17-17	Unified Road System	Uniforms	\$390.53	162427
G & K Services	35574	6062210950	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014315	05-17-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	6062215233	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014488	05-31-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304
G & K Services	35574	6062215235	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014408	05-24-17	Unified Road System	Uniforms	\$390.53	162427
G & K Services	35574	6062215236	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014408	05-24-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	6062219560	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014612	06-14-17	Fleet Maintenance	Janitorial Supplies	\$54.88	162304
G & K Services	35574	6062219561	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014612	06-14-17	Fleet Maintenance	Uniforms	\$72.78	162303
G & K Services	35574	6062219562	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014612	06-14-17	Unified Road System	Uniforms	\$390.53	162427
G & K Services	35574	6062219563	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014612	06-14-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G & K Services	35574	6062223827	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014612	06-14-17	Unified Road System	Uniforms	\$390.53	162427
G & K Services	35574	6062223828	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3014612	06-14-17	Unified Road System	Janitorial Supplies	\$30.24	162426
G Cole Spainhour	18744	12-1605-K26	JASON JAMES HARRIS, JAN 17-MAR 2/17, 26TH	3013855	04-12-17	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	13-0137-CPS425H	GW, SW, JW, LW, CHILDREN, JUL 6-SEP 26/16, 425TH	3012171	11-09-16	District Courts	Family Cases - Court Appt	\$675.00	
G Cole Spainhour	18744	14-0044-CPS4H	AR R/T CHILDREN, JUL 1-OCT 1/16, CC#4	3012171	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
G Cole Spainhour	18744	14-0044-CPS4I	R, CC#4	3013458	03-08-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
G Cole Spainhour	18744	14-01570-3	CESAR OBED RODRIGUEZ, CC#3	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-03872-2A	RAHEEM NISHAUND GRIFFIN, CC#2	3013688	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-05371-2	15-04883-2, 17-00486-2, DANIEL AARON RODRIGUEZ, CC#3	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
G Cole Spainhour	18744	14-05968-2	C#16-05871-2, C#16-05872-2, MANUEL QUIROZ III, CC#2	3012267	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	14-06744-3	VERONICA ANN NELSON, CC#3	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-07170-2	DARIUS K TYRA, CC#2	3012267	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-08837-1	MARK ANTHONY TAGLIAFERRO, CC#1	3013015	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	14-1617-K26	NIPPANI DAVE RAO, 26TH	3012688	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	14-2193-K368	C#16-0073-K368, DEBORAH JEAN LAWLER, 368TH	3014119	05-03-17	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	15-01098-3	JEREMY DAVID GUNNELS, CC#3	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-0168-J395	DC, 277TH	3011923	10-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-0177-K368	ADAM FRANK NEWTON, 368TH	3014119	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-01824-2	MICHAEL DEAN MILLER, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-0191-J395	LS, 277TH	3012171	11-09-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-03544-2	C#16-04179-2, C#16-04305-2, C#16-04306-2, ANDREA RENAY AGUILAR, CC#2	3012494	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
G Cole Spainhour	18744	15-04427-3	KYLE CONNER HYMAN, CC#3	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-04775-2	MELISSA DAWN WOLFE, CC#2	3014020	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-05687-2	SCOTT FLETCHER HUNTER, CC#2	3012795	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-06351-2	JOHNATHAN NEVELS, CC#2	3014489	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-07567-3	GRACE PHILLIPS, CC#3	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-07687-2	ALTON CYPHERS JR, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	15-1054-K26	MICHAEL RAY CAWTHORN, 26TH	3012688	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1058-K26	JAMES CORDELL AVERY, AUG 15-23/16, 26TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1844-K368	DEREK ALLEN RUSSELL, 368TH	3013458	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	15-1858-K26	JAMSON PEREZ, 26TH	3013927	04-19-17	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	15-2073-K26	ELLIOT DANIEL SEDANO-MAYVEN, FEB 29/16, 26TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	15-2850-K26	ALTON CYPHERS JR, 26TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-0002-J277	AG, 277TH	3011923	10-19-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-00251-2	CONNIE PINEDA, CC#2	3014489	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-00469-2	C#16-07702-2, 16-07703-2, CHARLES EDWARD HOUGHTLING, CC#2	3012795	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	16-00910-2	MARIO AUGUSTINE TORRES JR, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-00967-2	C#16-02300-2, 16-02301-2, ELLIOT DANIEL SEDANO-MAYEN, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	16-01501-1	ISMAEL ROBLES AMBRES, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0161-J277	TH, 277TH	3014489	05-31-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-01653-1	DAWSON ANDREW SOLIS, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0178-J277	SW, 277TH	3013688	03-29-17	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
G Cole Spainhour	18744	16-01999-2	EVELYN DIAZ, CC#2	3013688	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-02175-1	BRIAN PAUL COX, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-02252-3	TAYLOR RAY MCKINNEY, CC#3	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-02519-2	KELI RENEE CLOUD, CC#2	3013458	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-02526-2	TAYLOR NACOLE FISHER, CC#2	3014489	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0261-K26	MELISSA FAITH ROUSH, 26TH	3014409	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-02853-2	ALEXIS OLIVA-GARCIA, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-03090-1	KALYN TAKOTA GARCIA, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-03104-1	C#16-03427-1, MICHAEL TARMANN, CC#1	3012688	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	16-03144-2	MICHAEL JOSEPH BEAULIEU JR, CC#2	3012267	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-03315-2	LANE TAYLOR WALKER, CC#2	3013458	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-03523-2	CHANDLER JOSEPH GRAVE, CC#2	3011803	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-03640-1	ANDREW MIGUEL RUIZ, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-04211-2	CHARLES EUGENE FINKE III, CC#2	3013458	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-04342-2	ANGELICA VALENTINA MARTINEZ, CC#2	3013458	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0456-K368	ERIC GONZALES, 26TH	3013927	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-04690-3	16-04691-3, OSCAR GUTIERREZ-DELUNA, CC#3	3014489	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	16-04969-3	JOHNNY LEE TURNER JR, CC#3	3012171	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
G Cole Spainhour	18744	16-04970-1	KRISEAN DONTAE ROSE, CC#1	3012688	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-05075-1	MARK ANTHONY JOHNSON, CC#1	3012267	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-05421-1	MACEO GEVONNE SHEEHY, CC#1	3014409	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-05709-1	DARYL LYNDON FULLER, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-05842-1	JAHUN MOAYEDZADEH, CC#1	3013560	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
G Cole Spainhour	18744	16-05878-2	JOSEPH ABRAHAM WEEMS, CC#2	3012267	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-06676-1	C#16-06677-1, MICHAEL SHANE MORALES, CC#1	3012688	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	16-06698-2	JAQUAN MONTREAL HARRIS, CC#2	3012795	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	16-0871-K26	MICHAEL FRANCIS UVA, MAR 18-AUG 18/16, 26TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-0884-K368	DELEREGUS DWAJUAN SNEED, 368TH	3012494	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1116-K368	PATRICK JOSEPH ZSCHOCH, 368TH	3014119	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1188-K277	ADAM MICHAEL TARMANN, 277TH	3012494	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1202-K26	ERIC JOSE ANDREW RAMOS, 26TH	3014409	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1212-K277	REGINALD LEE PITMAN, 277TH	3013688	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-1351-K26	KALYN TAKOTA GARCIA, 26TH	3013855	04-12-17	District Courts	Criminal Cases - Court Ap	\$750.00	
G Cole Spainhour	18744	16-1570-K277	CHANDLER JOSEPH GRAVE, 277TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	16-2011-K26	C#17-0301-K26, OSCAR GUTIERREZ-DELUNA, JUL 16/16-FEB 7/17, 26TH	3014556	06-07-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
G Cole Spainhour	18744	16-2071-K26	GABRIEL DWAYNE KING, JUL 15-18/16, 26TH	3011923	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-2115-K368	KRISEAN DONTAE ROSE, 368TH	3012494	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-2293-K368	STANLEY LOUIS BENAVIDES, 368TH	3012494	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-2478-K368	KENNETH MICHAEL ARNOLD, 368TH	3014489	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-3116-K277	KIMBERLY RENADA MARTINEZ, 277TH	3013458	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	16-3245-K26	ULISES ROJAS, 26TH	3013927	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	17-0001-J277	JH, 277TH	3014489	05-31-17	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
G Cole Spainhour	18744	17-0067-J277	TP, 277TH	3014489	05-31-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	17-00996-2	C#17-01130-2, JOSEPH SCOTT SMITH, CC#2	3014020	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
G Cole Spainhour	18744	17-0140-K277	DANIEL AARON RODRIGUEZ, 277TH	3013688	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	17-01898-1	KIRK KWAME KENDRICK, CC#1	3013927	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	17-0198-K277	JOSEPH SCOTT SMITH, 368TH	3014119	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	APR 17;DWI/DRUG	APR 17, DWI/DRUG CRT, CC#2	3014489	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	DEC 16;DWI/DRUG	DEC 2016 DWI/DRUG CRT, CC#2	3012917	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	FEB 17;DWI/DRUG	FEB 17, DWI/DRUG COURT, CC#2	3013688	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JAN 17;DWI/DRUG	JAN 17, DWI/DRUG CRT, CC#2	3013374	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	MAR 17; DWI/DRUG	MAR 17, DWI/DRUG COURT, CC#2	3014020	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	NOV 16;DWI/DRUG	NOV 2016 DWI/DRUG CRT, CC#2	3012688	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	OCT 16;D/D	OCT 16, DWI/DRUG CRT, CC#2	3012494	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	SEP 16;D/D	SEP 16, DWI/DRUG CRT, CC#2	3012012	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Gabriel Medina	45487	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442391	12-20-16	Haz-Mat	Haz-Mat Training Program	\$120.00	
Gabriel Odom	46512	11/08/16	ELECTION WORKERS SVC CONTRACT	441883	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
Gabriels Funeral Chapel	9299	09/27/16;KE	KE, TRANSP, JP#2	3011924	10-19-16	J.P. Precinct 2	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	1609145-ME	RS, TRANSP, JP#3	3012013	10-26-16	J.P. Precinct 3	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	1610159	MR, TRANSP, JP#3	3012013	10-26-16	J.P. Precinct 3	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	1611175	JB, TRANSP, JP#3	3012495	12-14-16	J.P. Precinct 3	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	1611187-JP	TRANSP, D ROEPKE, JP#3	3012689	01-11-17	J.P. Precinct 3	Transportation/Autopsies	\$295.00	
Gabriels Funeral Chapel	9299	1703049	CHARLES BOND, JP#1	3013928	04-19-17	J.P. Precinct 1	Transportation/Autopsies	\$295.00	
Gaddes, Larry W	36919	02/10/17	JAN 9, 10, 11, 20, 24, 27/17, FEB 2/17, EXP REIMB, TAX A/C	445289	03-21-17	Co Tax Assessor Collector	Travel	\$97.37	
Gaddes, Larry W	36919	02/10/17	JAN 9, 10, 11, 20, 24, 27/17, FEB 2/17, EXP REIMB, TAX A/C	445289	03-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$3.75	
Gaddes, Larry W	36919	03/21/17	FEB 16-MAR 14/17, EXP REIMB, TAX A/C	446019	04-04-17	Co Tax Assessor Collector	Travel	\$56.17	
Gaddes, Larry W	36919	03/21/17	FEB 16-MAR 14/17, EXP REIMB, TAX A/C	446019	04-04-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$289.91	
Gaddes, Larry W	36919	10/27/16	AUG 27-31/16, EXP REIMB, TAX A/C	440698	11-15-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Gaddes, Larry W	36919	10/27/16/N	OCT 13 & 20/16, EXP REIMB, TAX A/C	440888	11-22-16	Co Tax Assessor Collector	Travel	\$23.29	
Gaddes, Larry W	36919	10/27/16/N	OCT 13 & 20/16, EXP REIMB, TAX A/C	440888	11-22-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$15.88	
Gaddes, Larry W	36919	12/27/16	NOV 14-16/16, DEC 6-7/16, DEC 15/16, EXP REIMB, TAX A/C	443223	01-17-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$226.84	
Gaines Cty Sheriff	27302	14-0694-T277	PAYMENT OF SVC FEES, NOV 16, D/CLK	442817	01-10-17	Default	Fees Of Office, Dist Cler	\$150.00	
Galicia, Joshua	45991	01/30/17	JAN 8-13/17, EXP REIMB, C/ATTY	444879	03-07-17	County Attorney	Training, Conf., Seminars	\$204.16	
Galicia, Joshua	45991	04/05/17	MAR 27/17, EXP REIMB, C/ATTY	446720	04-25-17	County Attorney	Travel	\$22.68	
Galicia, Joshua	45991	04/17/17	APR 7/17, EXP REIMB, C/ATTY	446978	05-02-17	County Attorney	Training, Conf., Seminars	\$29.53	
Gallagher Benefit Services Inc	42210	101999	OCT 16, CONSULTING FEES, BNFTS	439847	10-25-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	103860	NOV 16, CONSULTING FEES, BNFTS	441074	11-29-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Gallagher Benefit Services Inc	42210	105746	DEC 16, CONSULTING FEES, BNFTS	441884	12-13-16	Wsmn Co Benefits Pgm.	Professional Services	\$9,166.66	
Galls Llc	5647	442939	ESTIMATED SHIPPING **REF QUOTE 8118768	447940	05-30-17	Courthouse Security	Law Enforcement Equipment	\$10.00	164448
Galls Llc	5647	6073587	PO 162152, LEATHER RESTRAINT BELT (5), JUV	439376	10-11-16	Juvenile Services	Safety Supplies	\$359.28	
Galls Llc	5647	6079067	PO 162152, HANDCUFFS (32), JUV	439376	10-11-16	Juvenile Services	Safety Supplies	\$484.42	
Galls Llc	5647	7001123	EST SHIPPING **REF QUOTE 7639913	445201	03-21-17	County Jail	Law Enforcement Equipment	\$10.00	163690
Galls Llc	5647	7007456	SHIPPING **REF QUOTE 7639737	445201	03-21-17	County Jail	Law Enforcement Equipment	\$10.00	163662
Galls Llc	5647	7300330	EST SHIPPING **ALL REF QUOTE 7964206	446946	05-02-17	County Jail	Law Enforcement Equipment	\$10.00	164190
Galvan, Alvina	7614	05/12/17	MAY 7-10/17, EXP REIMB, ITS	447854	05-30-17	Information Technology	Training, Conf., Seminars	\$170.00	
Galvan, Desmond R	46089	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439563	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Galveston Cty Sheriff	20570	14-0636-T277	PAYMENT OF SVC FEES, NOV 16, D/CLK	442818	01-10-17	Default	Fees Of Office, Dist Cler	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Garcia, Jr, Rogerio	40121	02/22/17	FEB 22/17, EXP REIMB, CONST#3	444929	03-07-17	Constable Precinct 3	Training, Conf., Seminars	\$35.00	
Gardens At Mayfield Llc	46895	21617	DETENTION POND, ARTERIAL H, OCT 1/16-FEB 16/17	445202	03-21-17	Commissioner Pct 3	P&G-Capital	\$221,471.57	
Gardere Wynne Sewell Llp	47014	2017-18890	DOC#20170098, OVERPAYMENT REFUND, CK#556959, C/CLK	446427	04-18-17	Default	Fees Of Office, Co. Clerk	\$68.00	
Gardner, Christine C	25586	01/05/17	JAN 3/17, EXP REIMB, TAX A/C	445122	03-21-17	Co Tax Assessor Collector	Travel	\$22.47	
Gardner, Christine C	25586	11/17/16	NOV 15/16, EXP REIMB, TAX A/C	443131	01-17-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.92	
Garrett Law Firm Pllc	46894	16-0830-CP4	RP ESTATE, CC#4	3014316	05-17-17	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Garrett Law Firm Pllc	46894	16-0865-CP4	KH, NOV 9/16-FEB 10/17, CC#4	445655	03-28-17	County Courts At Law	Other/Mh Cases - Court Ap	\$500.00	
Garrett Law Firm Pllc	46894	16-0984-CP4	R#2016-140290, AD LITEM FEE, C/CLK	445203	03-21-17	Default	County Clerk-Due To Other	\$350.00	
Garrett P Keefer	46764	24506	C#15-02520-2, EXTRADITION FEE REFUND, A/PROB	444113	02-14-17	Default	Extradition Deposits	\$2,500.00	
Garrett P Keefer	46764	24682	C#15-02520-2, EXTRADITION FEE, A/PROB	446203	04-11-17	Default	Extradition Deposits	\$1,000.00	
Garrett Thompson	47118	04/28/17;EMS	AUG 29/16, REFUND, EMS	447427	05-16-17	Default	Ems Fees	\$179.57	
Gartner Inc	44260	US113398	OCT 1-5, 2017 REG FEE FOR JAY SCHADE; SYMPOSIUM/ITxpo, ORLANDO, FL	443182	01-17-17	Information Technology	Training, Conf., Seminars	\$4,000.00	163127
Gary D Harger	39788	10/17/16	OCT 17/16, VISITING JUDGE, CC#2	440451	11-08-16	County Court At Law 2	Visiting Judges	\$628.00	
Gary E Prust	39080	12-02415-2	JOSEPH GARCIA, CC#2	447185	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08138-3	BRYAN FRANCIS THOMPSON, CC#3	444114	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	14-08453-3	C#14-08950-3, C#14-08949-3, BRYAN NEAL HARRIS, CC#3	440859	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Gary E Prust	39080	15-01848-2	C#15-01849-2, 15-01850-2, KRISTY LEE DELAND, CC#2	441354	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Gary E Prust	39080	15-01915-3	BREONTRA BERNAI HAYNES, CC#3	448295	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-02324-3	MANUEL ALEJANDRO MUNOZ, CC#3	445656	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-04513-2	VERSHIBA SHERVUETTE COOK, CC#2	443183	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-05643-2	C#15-05932-2, KAYLE SHEA PETTINGER, CC#2	443183	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	15-05874-1	DAVID SHANE ROSS, CC#1	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-062792-2	C#16-02294-2, C#15-06280-2, C#16-02012-2, STACY DANE JOHNSON, CC#2	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Gary E Prust	39080	15-06730-2	SPENCER BYRD, CC#2	443541	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	15-06818-2	C#15-06819-2, ODEESIA QUANTRESE ALEXANDER, CC#2	443541	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	15-06955-3	JACLYN B JENNINGS, CC#3	447185	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$530.00	
Gary E Prust	39080	16-00598-2	TANNER KEITH PINKSTAFF, CC#2	445656	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-00872-3	BRANDON TYLER FANNING, CC#3	446947	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-01064-3	FRANK BUTRYN, CC#3	439848	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-01289-2	DIAMOND RAIN SMITH, CC#2	441354	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-01447-3	16-02726-3, 16-07451-3, MICHAEL ALEXANDER BENJAMIN, CC#3	445204	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Gary E Prust	39080	16-02086-3	ISRAEL AMBAW, CC#3	445204	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02129-2	RYAN SCOTT KIRK, CC#2	444114	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02151-3	PRISCILLA OLIVIA RODRIGUEZ, CC#3	446204	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02194-2	RENEE LOUISE HARPER, CC#2	445204	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02204-2	C#16-02894-2, 16-03281-2, 16-06961-2, BRUCE HENRY CHAVEZ, CC#2	445204	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Gary E Prust	39080	16-02555-3	JOSEPH THOMAS LARSON, CC#3	444364	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02749-3	JOSHUA HICKS, CC#3	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02911-2	CONNIE ANN WILLIAMS, CC#2	443183	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-02987-1	C#16-04769-1, JOHN FUTRELL, CC#1	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-03050-3	ANGELA MICHELLE PARISI, CC#3	443541	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-03694-3	ABEL LUIS HERNANDEZ, CC#3	445204	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-03896-1	KAMERON MCNEALY, CC#1	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gary E Prust	39080	16-04124-3	CHRIS GUTIERREZ, CC#3	443541	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-04236-2	TARIK KENNARD LEWIS, CC#2	447185	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-05599-2	PHILLIP WAYNE CROSS, CC#2	446204	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-05602-2	STEPHANIE ANNE DELEON, CC#2	447185	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-05650-3	C#16-02864-3, 16-07956-3, XAVIER LAVELL JACKSON, CC#3	446204	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Gary E Prust	39080	16-05980-2	AUTUMN NICOLE ROBERTS, CC#2	447941	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-06194-1	MICHAEL ARY, CC#1	442819	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-06444-1	ANTHONY DAMON SCHOGGINS, CC#1	448295	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-06641-1	AUSTIN MICHAEL TREMBLAY, CC#1	448295	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	16-06745-3	DESTINEE RAJOHNE SMITH, CC#3	446689	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	17-00302-3	KATHRYN ALLISON MELTON, CC#3	448295	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	17-01486-3	IVAN CAPISTRAN, CC#3	445981	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary L Moore	44868	10/20/16	ELECTION WORKERS SVC CONTRACT	441355	12-06-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Gary L Moore	44868	10/27/16	ELECTION WORKERS SVC CONTRACT	441355	12-06-16	Election Svs Contract	Election Judges/Clerks	\$102.50	
Gary L Moore	44868	11/06/16	ELECTION WORKERS-COUNTY	441355	12-06-16	Elections	Election Judges/Clerks	\$25.00	
Gary L Moore	44868	11/08/16	NOV 8/16, ELECTION WORKER MILEAGE, ELEC	441885	12-13-16	Election Svs Contract	Travel	\$84.19	
Gary L Moore	44868	11/10/16	ELECTION WORKERS SVC CONTRACT	441355	12-06-16	Election Svs Contract	Election Judges/Clerks	\$225.00	
Gary L Moore	44868	12/01/16	ELECTION WORKERS SVC CONTRACT	442392	12-20-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Gary L Moore	44868	12/14/16	DEC 12-14/16, ELECTION WORKER, ELEC	442820	01-10-17	Election Svs Contract	Election Judges/Clerks	\$65.00	
Gary Lawrence Kreidler	46381	15-2758-K368	C#15-2758-K368, RESTITUTION, AULGIMOND DARRELL TERRY, D/ATTY	441356	12-06-16	Default	Due To Others-Da Restitut	\$2,500.00	
Gary Lynn Brogan	46168	4TR-14-0436	JURORS, JP#4	440452	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gary Lynn Gordon	47179	16-08104-1	R#2017-01776-CRIM, OVERPAYMENT REFUND, C/CLK	448296	06-13-17	Default	Fees Of Office, Co. Clerk	\$23.00	
Garza-Delgado, Zoreida	48379	03/27/17	MAR 14/17, EXP REIMB, TAX A/C	447649	05-16-17	Co Tax Assessor Collector	Travel	\$4.28	
Gas Equipment Co Inc	39464	S100639039.001	1000 Call block purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444365	02-21-17	Fleet Maintenance	Computer Software < \$5,00	\$287.20	163466
Gateway Community Church	46403	10/21/16	NOV 8/16, POLLING PLACE, ELEC	441357	12-06-16	Elections	Rent	\$200.00	
Gattis, Dan A	17875	11/18/16	NOV 13-16/16, EXP REIMB, BNFTS	442363	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$546.80	
Gauvin, Robert P	46367	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441145	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Gavin Ritchie	46808	15-02608-2	C#15-02608-2, DEC 28/16, RESTITUTION, GRANT CHARLES CANNON, C/ATTY	443833	02-07-17	Default	Due To Others-Ca Restitut	\$140.73	
Gayle A Collins	16748	11/08/16	ELECTION WORKERS-COUNTY	441358	12-06-16	Elections	Election Judges/Clerks	\$247.00	
Gcr Tire Center	14023	626-68623	PO 161929, TIRES, FLEET	439377	10-11-16	Fleet Maintenance	Tires, Tubes	\$1,145.60	
Gcr Tire Center	14023	626-69015	PO 162161, TIRES, FLEET	439377	10-11-16	Fleet Maintenance	Tires, Tubes	\$1,002.40	
Gcr Tire Center	14023	626-69547	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440453	11-08-16	Fleet Maintenance	Tires, Tubes	\$305.29	162209
Gcr Tire Center	14023	626-69548	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440453	11-08-16	Fleet Maintenance	Tires, Tubes	\$305.29	162209
Gcr Tire Center	14023	626-70835	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442393	12-20-16	Fleet Maintenance	Tires, Tubes	\$645.75	162209
Gcr Tire Center	14023	626-71326	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443834	02-07-17	Fleet Maintenance	Tires, Tubes	\$616.23	162209
Gcr Tire Center	14023	626-71409	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443542	01-31-17	Fleet Maintenance	Tires, Tubes	\$338.12	162209
Gcr Tire Center	14023	626-71610	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443542	01-31-17	Fleet Maintenance	Tires, Tubes	\$338.12	162209
Gcr Tire Center	14023	626-73227	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445205	03-21-17	Fleet Maintenance	Tires, Tubes	\$615.81	162209
Gcr Tire Center	14023	626-74051	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445982	04-04-17	Fleet Maintenance	Tires, Tubes	\$619.10	162209
Gcr Tire Center	14023	626-75742	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447942	05-30-17	Fleet Maintenance	Tires, Tubes	\$444.94	162209
Gcr Tire Center	14023	626-76189	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448297	06-13-17	Fleet Maintenance	Tires, Tubes	\$747.06	162209
Gdi Tims	28329	160803496	AUG 16, FLEET	439255	10-04-16	Fleet Maintenance	Telephone Service	\$6.08	
Gdi Tims	28329	160903496	SEP 16, FLEET	440608	11-08-16	Fleet Maintenance	Telephone Service	\$4.18	
Gdi Tims	28329	161003496	OCT 16, FLEET	442237	12-13-16	Fleet Maintenance	Telephone Service	\$12.92	
Gdi Tims	28329	161103496	NOV 16, FLEET	442822	01-10-17	Fleet Maintenance	Telephone Service	\$3.80	
Gdi Tims	28329	161203496	DEC 16, FLEET	444115	02-14-17	Fleet Maintenance	Telephone Service	\$19.38	
Gdi Tims	28329	170103496	JAN 17, FLEET	444854	03-07-17	Fleet Maintenance	Telephone Service	\$28.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gdi Tims	28329	170203496	FEB 17, FLEET	445657	03-28-17	Fleet Maintenance	Telephone Service	\$22.61	
Gdi Tims	28329	170303496	MAR 17, FLEET	446949	05-02-17	Fleet Maintenance	Telephone Service	\$19.38	
Gdi Tims	28329	170403496	APR 17, FLEET	447943	05-30-17	Fleet Maintenance	Telephone Service	\$9.69	
Geoffrey Spurgeon	46513	11/08/16	ELECTION WORKERS SVC CONTRACT	442291	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
George B Smtih Sr	41025	11/03/16	ELECTION WORKERS SVC CONTRACT	441359	12-06-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
George B Smtih Sr	41025	11/08/16	ELECTION WORKERS SVC CONTRACT	441886	12-13-16	Election Svs Contract	Election Judges/Clerks	\$130.00	
George V C Parker, Phd	8146	SEALED;TRJ	PSYCH EVAL, TRJ, JUL 3/15-AUG 3/16, 368TH	445206	03-21-17	District Courts	Professional Services	\$3,600.00	
George Yesian	46111	24153	C#14-1700-K26, EXTRADITION FEE, A/PROB	440154	11-01-16	Default	Extradition Deposits	\$2,500.00	
Georgetown Behavioral Health Institute Llc	45484	17-0033M	R#2017-142537, AD LITEM FEE REFUND, C/CLK	444855	03-07-17	Default	Mental Health Ad Litem Fe	\$300.00	
Georgetown Behavioral Health Institute Llc	45484	17-0049M	R#2017-143645, MENTAL AD LITEM FEE, C/CLK	445207	03-21-17	Default	Mental Health Ad Litem Fe	\$300.00	
Georgetown Farm Supply	20503	467237	PO 161678, CAT LITTER, ANML SVC	440454	11-08-16	Animal Services	Care Of Animals	\$360.00	
Georgetown Farm Supply	20503	474430	PO 161678, CAT LITTER, ANML SVC	439378	10-11-16	Animal Services	Care Of Animals	\$360.00	
Georgetown Farm Supply	20503	475421	PO 161678, CAT LITTER, ANML SVC	439584	10-18-16	Animal Services	Care Of Animals	\$360.00	
Georgetown Farm Supply	20503	478111	CAT LITTER, PINE PELLETS, 0066111	440454	11-08-16	Animal Services	Care Of Animals	\$360.00	162486
Georgetown Farm Supply	20503	480026	CAT LITTER, PINE PELLETS, 0066111	441360	12-06-16	Animal Services	Care Of Animals	\$360.00	162486
Georgetown Farm Supply	20503	485241	CAT LITTER, PINE PELLETS, 0066111	443184	01-17-17	Animal Services	Care Of Animals	\$360.00	162486
Georgetown Farm Supply	20503	486675	CAT LITTER, PINE PELLETS, 0066111	443543	01-31-17	Animal Services	Care Of Animals	\$360.00	162486
Georgetown Farm Supply	20503	489869	CAT LITTER, PINE PELLETS, 0066111	444116	02-14-17	Animal Services	Care Of Animals	\$360.00	162932
Georgetown Farm Supply	20503	493114	CAT LITTER, PINE PELLETS, 0066111	445208	03-21-17	Animal Services	Care Of Animals	\$360.00	163507
Georgetown Farm Supply	20503	502784	CAT LITTER, PINE PELLETS, 0066111	446950	05-02-17	Animal Services	Care Of Animals	\$360.00	163507
Georgetown Farm Supply	20503	506085	CAT LITTER, PINE PELLETS, 0066111	447428	05-16-17	Animal Services	Care Of Animals	\$360.00	163507
Georgetown Fire & Safety	3631	160753	ANNUAL FIRE EXTINGUISHER, 5# ABC FIRE EXT, JUV	442394	12-20-16	Juvenile Services	Professional Services	\$53.00	
Georgetown Fire & Safety	3631	160771	Low Pressure Hydrostatic Test; see Quote #9. SO Contact: Paul Swisher	442823	01-10-17	Patrol Division	Vehicle Equipment < \$5,00	\$32.00	163042
Georgetown Fire & Safety	3631	170067	512-943-3373. S. Hall/J. David/Patrol 512-943-5270. VEHICLE FIRE EXTINGUISHERS: 16 INSPECTIONS @ \$ 7.00; RECHARGES 2 @ 32.00, 2 @ 22.00; REPLACEMENT:1(62.00) + 1(40.00). RECHARGES AND REPLACEMENTS WILL BE DONE ONLY IF NEEDED. CALL AND SCHEDULE FOR INSPECTIONS.	444856	03-07-17	Parks Department	Vehicle Repairs & Maint	\$259.00	163357
Georgetown Fire & Safety	3631	170203	HIGH PRESSURE HYDROSTATIC TEST	446207	04-11-17	Wc Radio Communication System	800 Mhz Tower Maint.	\$20.00	163991
Georgetown Fire & Safety	3631	170256	ANNUAL FIRE EXTINGUISHER INSPECTIONS AND REPAIR	447186	05-09-17	Ems	Maintenance Contracts	\$(19.00)	
Georgetown Fire & Safety	3631	170299	#5 ABC Fire Extinguisher Recharge, quote #14; Swisher/Deaton/Support	446951	05-02-17	County Sheriff	Vehicle Equipment < \$5,00	\$288.00	164303
Georgetown Isd	7542	11/15/16	2016-2017, CHILD SAFETY	440860	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$66,739.63	
Georgetown Isd	7542	11/15/16	2016-2017, CHILD SAFETY	440860	11-22-16	Available School	Pymts To Other Entities	\$4.75	
Georgetown Outdoor Power, Inc	424	456194	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440155	440155	11-01-16	Fleet Maintenance	Parts	\$223.26	162237
Georgetown Outdoor Power, Inc	424	456917	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440861	440861	11-22-16	Fleet Maintenance	Parts	\$44.96	162237
Georgetown Outdoor Power, Inc	424	457132	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440861	440861	11-22-16	Fleet Maintenance	Parts	\$2.28	162237
Georgetown Outdoor Power, Inc	424	457201	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440861	440861	11-22-16	Fleet Maintenance	Parts	\$2.68	162237
Georgetown Outdoor Power, Inc	424	457202	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440861	440861	11-22-16	Fleet Maintenance	Parts	\$47.25	162237
Georgetown Outdoor Power, Inc	424	457463	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441361	441361	12-06-16	Fleet Maintenance	Parts	\$14.10	162237
Georgetown Outdoor Power, Inc	424	457575	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441361	441361	12-06-16	Fleet Maintenance	Parts	\$1.92	162237
Georgetown Outdoor Power, Inc	424	457662	GAL. BAR OIL 6459006	441361	12-06-16	Unified Road System	Repairs To Equipment	\$63.00	162828
Georgetown Outdoor Power, Inc	424	457749	SLEEVE	441361	12-06-16	Unified Road System	Repairs To Equipment	\$1.37	162705
Georgetown Outdoor Power, Inc	424	457762	FUEL	441361	12-06-16	Unified Road System	Repairs To Equipment	\$2.25	162902
Georgetown Outdoor Power, Inc	424	457763	FUEL	441361	12-06-16	Unified Road System	Repairs To Equipment	\$2.25	162903
Georgetown Outdoor Power, Inc	424	457779	FUEL	441361	12-06-16	Unified Road System	Repairs To Equipment	\$2.25	162904
Georgetown Outdoor Power, Inc	424	457781	FUEL	441361	12-06-16	Unified Road System	Repairs To Equipment	\$2.25	162904
Georgetown Outdoor Power, Inc	424	457983	FUEL	441887	12-13-16	Unified Road System	Repairs To Equipment	\$2.25	162905
Georgetown Outdoor Power, Inc	424	458316	CHAIN, .325 63G	442395	12-20-16	Unified Road System	Small Equipment & Tools <	\$115.65	162988
Georgetown Outdoor Power, Inc	424	458317	SHOP SUPPLIES	442395	12-20-16	Unified Road System	Repairs To Equipment	\$6.00	163000
Georgetown Outdoor Power, Inc	424	458583	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY442824	442824	01-10-17	Fleet Maintenance	Parts	\$29.70	162237
Georgetown Outdoor Power, Inc	424	458584	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY442824	442824	01-10-17	Fleet Maintenance	Parts	\$69.72	162237
Georgetown Outdoor Power, Inc	424	458996	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443185	443185	01-17-17	Fleet Maintenance	Parts	\$103.95	162237
Georgetown Outdoor Power, Inc	424	459330	FILTER ASSY INTANK	443544	01-31-17	Unified Road System	Repairs To Equipment	\$52.90	163217
Georgetown Outdoor Power, Inc	424	459434	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443835	443835	02-07-17	Fleet Maintenance	Parts	\$74.55	162237
Georgetown Outdoor Power, Inc	424	459762	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY444117	444117	02-14-17	Fleet Maintenance	Parts	\$3.12	162237

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Outdoor Power, Inc	424	459763	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	444366	02-21-17	Fleet Maintenance	Parts	\$103.94	162237
Georgetown Outdoor Power, Inc	424	459772	HELMET SYSTEM	444117	02-14-17	Unified Road System	Small Equipment & Tools <	\$(15.18)	
Georgetown Outdoor Power, Inc	424	459934	FUEL	444117	02-14-17	Unified Road System	Repairs To Equipment	\$2.25	163463
Georgetown Outdoor Power, Inc	424	459935	CHAINSAW: TEAR DOWN ESTIMATE	444117	02-14-17	Unified Road System	Repairs To Equipment	\$32.50	163450
Georgetown Outdoor Power, Inc	424	459936	FUEL	444117	02-14-17	Unified Road System	Repairs To Equipment	\$2.25	163464
Georgetown Outdoor Power, Inc	424	460003	HOSE, VITON 1 METER	444117	02-14-17	Unified Road System	Repairs To Equipment	\$4.42	163467
Georgetown Outdoor Power, Inc	424	460182	OIL, BAR & CHAIN	444366	02-21-17	Unified Road System	Small Equipment & Tools <	\$50.00	163537
Georgetown Outdoor Power, Inc	424	460238	PRUNER 36. 3CC	444366	02-21-17	Unified Road System	Small Equipment & Tools <	\$1,170.00	163533
Georgetown Outdoor Power, Inc	424	460472	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	444857	03-07-17	Fleet Maintenance	Parts	\$1.06	162237
Georgetown Outdoor Power, Inc	424	460659	CHAIN, .043G, GREEN	444857	03-07-17	Unified Road System	Small Equipment & Tools <	\$153.00	163676
Georgetown Outdoor Power, Inc	424	460660	SAW	444857	03-07-17	Unified Road System	Small Equipment & Tools <	\$1,116.00	163556
Georgetown Outdoor Power, Inc	424	462889	FUEL FILLER CAP	446430	04-18-17	Unified Road System	Repairs To Equipment	\$5.80	164016
Georgetown Outdoor Power, Inc	424	463309	TRIMMER	446430	04-18-17	Unified Road System	Small Equipment & Tools <	\$(27.00)	
Georgetown Outdoor Power, Inc	424	463312	CHAINSAW (BLOWER PARTS)-HARNES	446430	04-18-17	Unified Road System	Small Equipment & Tools <	\$(6.66)	
Georgetown Outdoor Power, Inc	424	464981	CHAIN, .043G, GREEN	447429	05-16-17	Unified Road System	Small Equipment & Tools <	\$76.50	164279
Georgetown Outdoor Power, Inc	424	466081	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	448298	06-13-17	Fleet Maintenance	Parts	\$286.15	162237
Georgetown Outdoor Power, Inc	424	466191	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	448298	06-13-17	Fleet Maintenance	Parts	\$2.68	162237
Georgetown Outdoor Power, Inc	424	466566	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	448298	06-13-17	Fleet Maintenance	Parts	\$198.25	162237
Georgetown Outdoor Power, Inc	424	860183	TEAR DOWN ESTIMATE FOR SAW	444366	02-21-17	Unified Road System	Repairs To Equipment	\$32.50	163535
Georgetown Pulmonary Associates	36399	8860010A	WILLIAM HINSON, JAIL	445209	03-21-17	County Jail	Medical/Hospital	\$197.27	
Georgetown Pulmonary Associates	36399	8860011A	WILLIAM HINSON, JAIL	445209	03-21-17	County Jail	Medical/Hospital	\$71.17	
Georgetown Pulmonary Associates	36399	8860012A	WILLIAM HINSON, JAIL	445209	03-21-17	County Jail	Medical/Hospital	\$313.95	
Georgetown Pulmonary Associates	36399	8860013A	WILLIAM HINSON, JAIL	445209	03-21-17	County Jail	Medical/Hospital	\$38.69	
Georgetown Title Co	214	14-10001	WMCO-SEWARD JUNCTION SOUTHWEST, PARCEL 2-HOGANWYATT, LP	442396	12-20-16	Commissioner Pct 2	P&G-Capital	\$2,295.48	
Georgetown Title Co	214	160071332	WMCO-CR-111 (WESTINGHOUSE), PARCEL 22-RANGEL ROW	443545	01-31-17	Commissioner Pct 3	P&G-Capital	\$27,091.48	
Georgetown Title Co	214	160071335	WMCO-CR 111 (WESTINGHOUSE), PARCEL 25-ANDREW ANTHONY	446953	05-02-17	Commissioner Pct 3	P&G-Capital	\$4,608.71	
Georgetown Title Co	214	160071337	WMCO-CR 111 (WESTINGHOUSE), PARCEL 27-NIETO/CASTILLO	444858	03-07-17	Commissioner Pct 3	P&G-Capital	\$7,718.71	
Georgetown Title Co	214	160071338	WMCO-CR 111 (WESTINGHOUSE), PARCEL 28-SANDOVAL	444119	02-14-17	Commissioner Pct 3	P&G-Capital	\$11,424.40	
Georgetown Title Co	214	160071345	WMCO-CR 111 (WESTINGHOUSE), PARCEL 35, LA MIRAJ, ROW	441888	12-13-16	Commissioner Pct 3	P&G-Capital	\$37,305.30	
Georgetown Title Co	214	160071346	WMCO-CR 111 (WESTINGHOUSE), PARCEL 36-ROBBINS	441362	12-06-16	Commissioner Pct 3	P&G-Capital	\$7,509.48	
Georgetown Title Co	214	160071347	WMCO-CR 111(WESTINGHOUSE), PARCEL 37-MARIO SALAZAR	444367	02-21-17	Commissioner Pct 3	P&G-Capital	\$6,389.71	
Georgetown Title Co	214	160071759	WMCO-CR 111 (WESTINGHOUSE), PARCEL 43DE-ZANTANA	444118	02-14-17	Commissioner Pct 3	P&G-Capital	\$35,761.40	
Georgetown Title Co	214	160071851	WMCO-CR 111 (WESTINGHOUSE), PARCEL 4-RICHARD MUTAI	446952	05-02-17	Commissioner Pct 3	P&G-Capital	\$10,884.30	
Georgetown Tv & Audio	32177	22953	OPTOMA DH1012 1080P DATA PROJECTOR, TWO-INPUT WALL PLATE SWITCHER FOR HDMI AND VGA SOURCES WITH HDBASET OUTPUT, HDBASET SCALER WITH HDMI & ANALOG AUDIO OUTPUTS, 20FT GRAY CONDUIT, 2 GANG WEATHERPROOF DEEP BOX WITH FIVE 1 IN. OUTLE	443186	01-17-17	Non-Departmental	Office Equipment < \$5,000	\$1,949.95	163063
Georgetown Veterinary Hospital	45864	20545455	INV#99391, ELLIS, BELA (PET ID#20545455), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	31512972	CLIENT ID#12782, INV#108596, GIGI (TAG ID#31512972), ZAVALA, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	33369174	INV#100820, TRIBBLE, ANGEL (PET ID#33369174), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	33934633	INV#101252, STILWELL, LUNA (PET ID#33934633), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34028171	INV#104032, WICKER, HONEY (PET ID#34028171), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34028185	INV#104032, WICKER, COCO (PET ID#34028185), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34128766	INV#100721, HUTSON, BONNIE (PET ID#34128766), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34169162	INV#102091, VANDERFORD, LJ (PET ID#34169162), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34279418	INV#101304, SHULER, PIPPA (PET ID#34279418), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34306096	CLIENT ID#114444, INV#104629, ANGEL (TAG ID#34306096), MORSE, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34324276	CLIENT ID#13825, INV#105849, ROCKY (TAG ID#34324276), FRAZZINI, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34370609	CLIENT ID#13564, INV#105365, DARLA (TAG ID#34370609), ATOR, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	34909214	CLIENT ID#10540, INV#106744, GIGI (TAG ID#34909214), GRANILLO, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Veterinary Hospital	45864	91613	PET ID#31429601 BONKERS, SHAUNA SEVERSON (OWNER), RABIES VAC, ANML SVC	439129	10-04-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	91665	PET ID#32082400 WALLY, REBECCA HUGGINS (OWNER), RABIES VAC, ANML SVC	439129	10-04-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	92911	PET ID#32092260 MARLEY, FREDDY CAMP (OWNER), RABIES VAC, ANML SVC	439129	10-04-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	94342	DWIGHT (PET ID#A31625649), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	94397	STELLA (PET ID#33347405), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	95000	OLIVER (PET ID#33430480), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	96807	NEW CAT (TIGRESS) (PET ID#33221541), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	96855	MARTIN (LLOYD) (PET ID#33347237), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	97894	ABBI (ABBY) (PET ID#A33443347), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	98036	PAISLEY (PET ID#A33209886), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	98345	JUNO (STELLA) (PET ID#33440854), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	98364	HENRY (PET ID#33582185), RABIES VAC, ANML SVC	442397	12-20-16	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	A10434542	CLIENT ID#12234, INV#105435, KIMO (TAG ID#A10434542), KNEE, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	A33334891	INV#100386, HAWLEY, YO-YO (PET ID#A33334891), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	A33472306	INV#101368, BRAY, BELLE (PET ID#A33472306), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	A34034720	INV#99427, TANEY, OLIVER (PET ID#A34034720), RABIES VAC, ANML SVC	445210	03-21-17	Animal Services	Professional Services	\$15.00	
Georgetown Veterinary Hospital	45864	A34457281	CLIENT ID#12183, INV#108298, GIGI (TAG ID#A34457281), WAHL, RABIES VAC, ANML SVC	447729	05-23-17	Animal Services	Professional Services	\$15.00	
Georgia Cummins	46514	11/08/16	ELECTION WORKERS SVC CONTRACT	441889	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Gerald D Pohlmeier	35926	11/08/16	ELECTION WORKERS SVC CONTRACT	441890	12-13-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
Gerrianne Waring	46515	11/08/16	ELECTION WORKERS SVC CONTRACT	441891	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Ghulam M Khan	42249	APR 17KHAN	PSYCH SERVICE FOR JAIL	3014120	05-03-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	DEC 16KHAN	PSYCH SERVICE FOR JAIL	3012637	01-03-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	FEB 17KHAN	PSYCH SERVICE FOR JAIL	3013459	03-08-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	JAN 17KHAN	PSYCH SERVICE FOR JAIL	3013016	02-08-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	MAR 17KHAN	PSYCH SERVICE FOR JAIL	3013772	04-05-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	MAY 17KHAN	PSYCH SERVICE FOR JAIL	3014557	06-07-17	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	NOV 16KHAN	PSYCH SERVICE FOR JAIL	3012409	12-07-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	OCT 16KHAN	PSYCH SERVICE FOR JAIL	3012098	11-02-16	County Jail	Jail Doctor	\$6,000.00	
Ghulam M Khan	42249	SEP 16E	PSYCH SERVICE FOR JAIL	3011804	10-05-16	County Jail	Jail Doctor	\$6,000.00	
Gibson, Samuel J	43836	05/23/17	APR 20/17, MAY 22/17, EXP REIMB, TAX A/C	448410	06-13-17	Co Tax Assessor Collector	Travel	\$32.10	
Gibson, Samuel J	43836	10/06/16	SEP 27/16, EXP REIMB, TAX A/C	440264	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$28.08	
Gideon, Sarah A	47064	03/24/17	MAR 3-8/17, EXP REIMB, JUV	447054	05-02-17	Detention	Membership Dues	\$113.00	
Gideon, Sarah A	47064	03/24/17	MAR 3-8/17, EXP REIMB, JUV	447054	05-02-17	Detention-Pre-Secure	Personal Liability Ins.	\$71.00	
Gillespie Investigations Llc	43063	15-0700-K277	C#15-0700-K277, NOV 1/15-AUG 1/16, 277TH	440156	11-01-16	District Courts	Professional Services	\$3,838.25	
Gillespie Security And Investigations	46742	12/31/16-ZERO	1099 ADJUSTMENT FOR TIN CHANGE ON VENDOR – 2016	443713	12-31-16	Non-Departmental	Miscellaneous	\$3,838.25	
Gillespie Security And Investigations	46742	15-1850-K26	15-0964-K26, MAY 26-OCT 1/16, 26TH	447187	05-09-17	District Courts	Professional Services	\$1,722.50	
Gilliam Mcilheran	46516	11/08/16	ELECTION WORKERS SVC CONTRACT	441892	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Gillis & Lane Inc	36287	710357	CAT LITTER TRAYS, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY	441893	12-13-16	Animal Services	Care Of Animals	\$1,845.00	162545
Gillis & Lane Inc	36287	710518	CAT LITTER TRAYS, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY	442398	12-20-16	Animal Services	Care Of Animals	\$205.00	
Gillis & Lane Inc	36287	714708	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT, WITH X-300 COATING, 13X8X2.5 D/C TRAY	445983	04-04-17	Animal Services	Care Of Animals	\$2,050.00	163695
Girls Haven	45424	MAR 17;DD	CLOTHING-CHILD WELFARE	445658	03-28-17	Child Welfare	Clothing	\$250.00	
Glass & Door Co	17500	5-15977	PO 161939, COMMERCIAL ENTRY DOOR INSTALLED, R&B	439379	10-11-16	Unified Road System	Facility Maint. & Repair	\$4,762.80	
Glenda Glaeser Roeglin	46188	4TR-14-0436	JURORS, JP#4	440455	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Glenda Harris	46427	11/03/16	ELECTION WORKERS SVC CONTRACT	441364	12-06-16	Election Svs Contract	Election Judges/Clerks	\$562.50	
Glenda Harris	46427	11/17/16	ELECTION WORKERS SVC CONTRACT	441364	12-06-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Glenn Thomas Tharp	46951	4SC-15-0012	JUROR, JAN 19/17, JP#4	445984	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Glenn Warren	46582	11/08/16	ELECTION WORKERS SVC CONTRACT	441894	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Glenroy Anthony Devonish	46962	1CR-14-1260	R#JP1-2017-00728, BOND REFUND, JP#1	445985	04-04-17	Default	Jp 1-Cash Bonds	\$250.00	
Global Equipment Company	23357	110029451	PO 162076, STORAGE CAPACITY ICE MAKER (334 LB), EXPO	439586	10-18-16	Expo Center	Small Equipment & Tools <	\$3,768.07	
Global Equipment Company	23357	110220454	SHIPPING-INSIDE DELIVERY	441076	11-29-16	Detention	Office Furniture < \$5,000	\$468.75	162685
Global Equipment Company	23357	110394567	GLOBAL INDUSTRIAL FIRST AID KIT 25 PERSON ANSI COMPLIANT PLASTIC CASE	443187	01-17-17	Wc Radio Communication System	Safety Supplies	\$405.90	163120
Global Equipment Company	23357	110394567	SHIPPING HANDLING	443187	01-17-17	Wc Radio Communication System	Other Supplies	\$94.30	163120
Global Equipment Company	23357	110727481	SPECIALGOOSE NECK MIC HOLDER. Please Note: This Item Is Not Returnable.	445659	03-28-17	Expo Center	Office Furniture < \$5,000	\$22.50	163808
Global Equipment Company	23357	110895351	FREIGHT	447188	05-09-17	Expo Center	Equipment > \$5,000	\$632.21	164106

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Global Knowledge Training	27131	21774083	DEC 5-8 REG FEE FOR MICHELLE KLEEN. ONLINE PMP EXAM PREP BOOT CAMP #PMBOK5	440862	11-22-16	Information Technology	Training, Conf., Seminars	\$2,995.00	162429
Gloria Gabrielle Matheson	46462	11/08/16	ELECTION WORKERS-COUNTY	441365	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Glynette Thomas	46287	11/03/16	ELECTION WORKERS SVC CONTRACT	441366	12-06-16	Election Svs Contract	Election Judges/Clerks	\$982.50	
Glynette Thomas	46287	11/08/16	ELECTION WORKERS-COUNTY	441366	12-06-16	Elections	Election Judges/Clerks	\$132.50	
Glynette Thomas	46287	11/17/16	ELECTION WORKERS SVC CONTRACT	441366	12-06-16	Election Svs Contract	Election Judges/Clerks	\$65.00	
Glynlyon Inc	46850	OW39102922	PURCHASE RENEWAL OF CONCURRENT LICENSE WITH ACCESS TO ALL ODYSSEYWARE COURSEWARE-2/1/17 TO 6/1/17	445211	03-21-17	Jjaep Tier Ii Funding	Educ Aids/Matls	\$5,300.00	163788
Glynn Tucker	46014	11/08/16	ELECTION WORKERS-COUNTY	441367	12-06-16	Elections	Election Judges/Clerks	\$190.00	
Gnb Industrial Power	46694	21615696	PO 163276, BATTERIES, WC RADIO	444120	02-14-17	Wc Radio Communication System	Repairs To Equipment	\$16.00	
Goetz, Sally A	39427	05/05/17	APR 14-MAY 5/17, EXP REIMB, BNFTS	448051	05-30-17	Wsmn Co Benefits Pgm.	Travel	\$5.56	
Goetz, Sally A	39427	05/05/17	APR 14-MAY 5/17, EXP REIMB, BNFTS	448051	05-30-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$22.90	
Goins, Melissa	5405	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445334	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$160.99	
Goins, Melissa	5405	05/23/17	MAY 7-10/17, EXP REIMB, JP#3	448361	06-13-17	J.P. Precinct 3	Training, Conf., Seminars	\$298.40	
Golden, Sherry A	43375	09/15/16	SEP 5-9/16, EXP REIMB, VET SVC	439958	10-25-16	Veteran Services	Training, Conf., Seminars	\$262.24	
Gomez, Marco A	27510	05/03/17	APR 17-21/17, EXP REIMB, SHF	447504	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Gomez, Marco A	27510	10/03/16	SEP 26-30/16, EXP REIMB, SHF	439902	10-25-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Gonzales, John C	31657	01/27/17	JAN 23-26/17, EXP REIMB, EMS	444138	02-14-17	Ems	Training, Conf., Seminars	\$228.00	
Gonzales, John C	31657	02/21/17	FEB 16-18/17, EXP REIMB, EMS	445254	03-21-17	Ems	Training, Conf., Seminars	\$120.00	
Gonzales, John C	31657	12/13/16	NOV 18-19/16, EXP REIMB, EMS	442857	01-10-17	Ems	Travel	\$100.00	
Gonzalez Office Products	45607	10047255	PO 162010, ENVELOPES, C/CLK	439380	10-11-16	County Clerk-Judicial	Printed Materials & Bindi	\$268.17	
Gonzalez Office Products	45607	10050136	TREE OF ANGELS INVITATIONS, D/ATTY	442399	12-20-16	District Attorney	Printed Materials & Bindi	\$195.00	
Gonzalez Office Products	45607	10054298	Printing of envelopes with return address for No. 10 window white, No. 10 regular white, No. 9 regular white, and No. 9 regular green envelopes.	444368	02-21-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$909.00	163306
Gonzalez Office Products	45607	10054476	Printing of envelopes with return address for No. 10 window white, No. 10 regular white, No. 9 regular white, and No. 9 regular green envelopes.	444368	02-21-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,829.00	163306
Gonzalez Office Products	45607	10055102	Blanket PO for Business Cards	445212	03-21-17	District Attorney	Printed Materials & Bindi	\$1,738.50	163615
Gonzalez Office Products	45607	IN-10047959	PO 162120, BROCHURE, VET SVC	439587	10-18-16	Veteran Services	Printed Materials & Bindi	\$652.90	
Gonzalez Office Products	45607	IN-10047960	PO 162154, ENVELOPES, ELEC	439588	10-18-16	Elections	Printed Materials & Bindi	\$135.00	
Gonzalez Office Products	45607	IN-10050135	MAGISTRATE DISPOSITION FORMS, MAGISTRATE	440863	11-22-16	Magistrate Office	Printed Materials & Bindi	\$2,000.00	
Gonzalez Office Products	45607	IN-10051557	PO 163036, BROCHURES, BDGT OFC	442825	01-10-17	Budget Office	Printed Materials & Bindi	\$486.75	
Gonzalez Office Products	45607	IN-10051558	#10 REGULAR WHITE ENVELOPES...BLACK INK...PRINTED ON ONE SIDE...1 LOT = 6 BOXES OR 3,000 ENVELOPES	443188	01-17-17	Elections	Election Supplies	\$172.05	163304
Gonzalez Office Products	45607	IN-10052114	MHMR BLUEBONNET FORMS, 2 PART NCR, 5000	443546	01-31-17	County Jail	Printed Materials & Bindi	\$425.00	163152
Gonzalez Office Products	45607	IN-10053207	PO 163305, ENVELOPES, ELEC	443836	02-07-17	Elections	Election Supplies	\$172.05	
Gonzalez Office Products	45607	IN-10053207	MISCELLANEOUS PRINTING INCLUDING ENVELOPES	443836	02-07-17	Elections	Printed Materials & Bindi	\$172.05	163305
Gonzalez Office Products	45607	IN-10053854	CASH BOND DOCUMENTS WARNING PADS, LEGAL SIZE, 2 SIDED, QTY 15 PADS OF 50'	444368	02-21-17	County Jail	Printed Materials & Bindi	\$105.00	163405
Gonzalez Office Products	45607	IN-10055108	BLANKET FOR DOOR HANGER PRINT SERVICE FY2016. TCPN Contract# R141705	445212	03-21-17	Unified Road System	Printed Materials & Bindi	\$1,364.65	162421
Gonzalez Office Products	45607	OE-10021508-1	SECRECY ENVELOPES FOR PROVISIONAL VOTERS #10 REGULAR ENVELOPE WHITE 1 LOT = 5000	440678	11-15-16	Elections	Election Supplies	\$230.00	162234
Gonzalez, Rene B	47124	04/28/17	APR 13/17, EXP REIMB, D/ATTY	447548	05-16-17	District Attorney	Training, Conf., Seminars	\$150.00	
Gonzalez, Rene B	47124	05/23/17	MAY 10-12/17, EXP REIMB, D/ATTY	448393	06-13-17	District Attorney	Training, Conf., Seminars	\$109.14	
Gonzalez, Rudy V	28432	04/28/17	APR 11-14/17, EXP REIMB, C/ATTY	447559	05-16-17	County Attorney	Training, Conf., Seminars	\$70.00	
Gonzalez, Rudy V	28432	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439670	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Good Shepherd Residential Treatment Center Inc	24994	MAR 17;CA	CLOTHING-CHILD WELFARE	445660	03-28-17	Child Welfare	Clothing	\$250.00	
Good Water Animal Hospital	38911	10/03/16	DELTA (TAG ID#33224580), RABIES VAC, ANML SVC	440864	11-22-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	22693591	TIPPY (TAG ID#2269591), INV#29080, RABIES VAC, RODGERS, ANML SVC	446208	04-11-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	24401	VINCENT (TAG ID#33255466), ALEX DOMINGUEZ (OWNER), RABIES VAC, ANML SVC	439381	10-11-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	25128	ASTROID (TAG ID#33470660), RABIES VAC, ANML SVC	440864	11-22-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	25312/N	SHADE (TAG ID#A33224587), RABIES VAC, ANML SVC	440864	11-22-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	25312/N-A	AMY (TAG ID#11964216), RABIES VAC, ANML SVC	440864	11-22-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	25700	JERRY (PET ID#33137264), RABIES VAC, ANML SVC	442400	12-20-16	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	33786595	HOLLY (PET ID#33786595), RABIES VAC, ANML SVC	444620	02-28-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	34034725	COMET (PET ID#34034725), RABIES VAC, ANML SVC	443189	01-17-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	34441478	SNOOPY (TAG ID#34441478), RABIES VAC, ANML SVC	445986	04-04-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	A29391188	MILO (PET ID#A29391188), BARKER RABIES VAC, ANML SVC	444121	02-14-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	A33405405	POLY (PET ID#A33405405), RABIES VAC, ANML SVC	443189	01-17-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	A34034719	SNOWBELL (PET ID#A34034719), RABIES VAC, ANML SVC	443189	01-17-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	A34449262	INV#27878, MOOSE (PET ID#A34449262), RABIES VAC, ANML SVC	444859	03-07-17	Animal Services	Professional Services	\$15.00	
Good Water Animal Hospital	38911	A34457316	OSO (TAG ID#A34457316), INV#29209, STONE, RABIES VAC, ANML SVC	446432	04-18-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Goodrich, Elizabeth A	579-N1	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445167	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goodyear Commercial Tire & Service Centers	42789	42-1524002	PO 162072, TIRES, FLEET	439382	10-11-16	Fleet Maintenance	Tires, Tubes	\$1,338.47	
Goodyear Commercial Tire & Service Centers	42789	42-1524170	PO 162072, TIRES, FLEET	439589	10-18-16	Fleet Maintenance	Tires, Tubes	\$1,551.36	
Goodyear Commercial Tire & Service Centers	42789	42-1524283	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440865	11-22-16	Fleet Maintenance	Tires, Tubes	\$677.16	162276
Goodyear Commercial Tire & Service Centers	42789	42-1524534	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440865	11-22-16	Fleet Maintenance	Tires, Tubes	\$1,292.80	162276
Goodyear Commercial Tire & Service Centers	42789	42-1524644	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441368	12-06-16	Fleet Maintenance	Tires, Tubes	\$916.31	162276
Goodyear Commercial Tire & Service Centers	42789	42-1524896	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442826	01-10-17	Fleet Maintenance	Tires, Tubes	\$904.96	162276
Goodyear Commercial Tire & Service Centers	42789	42-1524943	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442826	01-10-17	Fleet Maintenance	Tires, Tubes	\$775.68	162276
Goodyear Commercial Tire & Service Centers	42789	42-1525042	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442826	01-10-17	Fleet Maintenance	Tires, Tubes	\$259.70	162276
Goodyear Commercial Tire & Service Centers	42789	42-1525121	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443190	01-17-17	Fleet Maintenance	Tires, Tubes	\$387.84	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525130	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443190	01-17-17	Fleet Maintenance	Tires, Tubes	\$517.12	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525132	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443190	01-17-17	Fleet Maintenance	Tires, Tubes	\$646.40	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525420	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444122	02-14-17	Fleet Maintenance	Tires, Tubes	\$1,258.78	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525435	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444122	02-14-17	Fleet Maintenance	Tires, Tubes	\$517.12	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525537	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444369	02-21-17	Fleet Maintenance	Tires, Tubes	\$775.68	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525624	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444860	03-07-17	Fleet Maintenance	Tires, Tubes	\$775.68	163167
Goodyear Commercial Tire & Service Centers	42789	42-1525630	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$521.64	163653
Goodyear Commercial Tire & Service Centers	42789	42-1525649	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$224.54	163653
Goodyear Commercial Tire & Service Centers	42789	42-1525665	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$168.38	163653
Goodyear Commercial Tire & Service Centers	42789	42-1525739	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$775.68	163653
Goodyear Commercial Tire & Service Centers	42789	42-1525808	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$904.96	163653
Goodyear Commercial Tire & Service Centers	42789	42-1525837	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445661	03-28-17	Fleet Maintenance	Tires, Tubes	\$517.12	163653
Goodyear Commercial Tire & Service Centers	42789	42-1526008	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445987	04-04-17	Fleet Maintenance	Tires, Tubes	\$517.12	163653
Goodyear Commercial Tire & Service Centers	42789	42-1526082	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446433	04-18-17	Fleet Maintenance	Tires, Tubes	\$519.40	163653
Goodyear Commercial Tire & Service Centers	42789	42-1526153	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446433	04-18-17	Fleet Maintenance	Tires, Tubes	\$646.40	163653
Goodyear Commercial Tire & Service Centers	42789	42-1526257	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446954	05-02-17	Fleet Maintenance	Tires, Tubes	\$224.54	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526304	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446954	05-02-17	Fleet Maintenance	Tires, Tubes	\$521.64	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526355	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446954	05-02-17	Fleet Maintenance	Tires, Tubes	\$775.68	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526383	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446954	05-02-17	Fleet Maintenance	Tires, Tubes	\$284.84	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526400	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447189	05-09-17	Fleet Maintenance	Tires, Tubes	\$646.40	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526431	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447189	05-09-17	Fleet Maintenance	Tires, Tubes	\$336.81	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526454	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447431	05-16-17	Fleet Maintenance	Tires, Tubes	\$(284.84)	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526500	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447431	05-16-17	Fleet Maintenance	Tires, Tubes	\$336.76	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526542	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447431	05-16-17	Fleet Maintenance	Tires, Tubes	\$387.84	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526645	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447945	05-30-17	Fleet Maintenance	Tires, Tubes	\$775.68	164197
Goodyear Commercial Tire & Service Centers	42789	42-1526731	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447945	05-30-17	Fleet Maintenance	Tires, Tubes	\$830.40	164197
Gordon Andrew Timmons Sr	46147	4TR-15-1304	JUROR, JP#4	440456	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gordon Trainer	307-N1	8369	TIRE MACHINE PM ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445213	03-21-17	Fleet Maintenance	Repairs To Equipment	\$200.00	162973
Gordon Trainer	307-N1	8373	REPAIR TO HUNTER ALIGNMENT MACHINE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445213	03-21-17	Fleet Maintenance	Repairs To Equipment	\$172.73	163800
Gordon Trainer	307-N1	8374	SOFTWARE UPDATES TO ALIGNMENT MACHINE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445213	03-21-17	Fleet Maintenance	Computer Software < \$5,00	\$610.00	162972

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gordon'S Equipment	286	57206	PO 161850, COMPRESSOR, FLEET	439131	10-04-16	Fleet Maintenance	Equipment > \$5,000	\$16,738.00	
Gordon'S Equipment	286	57207	PO 161851, DRYER (2), FLEET	439131	10-04-16	Fleet Maintenance	Facility Maint. & Repair	\$5,650.00	
Gordon, Jr, John V	31463	12/27/16	DEC 18-22/16, EXP REIMB, JUV	442858	01-10-17	Court-Admin	Training, Conf., Seminars	\$1,254.48	
Gougler Company Llc	40210	669	APR 17/17, POLYGRAPH EXAM, MC, JUV	447432	05-16-17	Triad	Professional Services	\$225.00	
Gougler Company Llc	40210	674	MAY 19/17, POLYGRAPH EXAM, MC, JUV	448299	06-13-17	Triad	Professional Services	\$225.00	
Government Finance Officers Assoc	6680	125001-17/18	JJ, JK, KR, JC, MD, PN, MAY 1/17-APR 30/18, AUD	447946	05-30-17	County Auditor	Membership Dues	\$1,775.00	
Government Treasurers Organization Of Texas	11961	2017;KILEY	2017 MEMB DUES, J KILEY, AUD	443837	02-07-17	County Auditor	Membership Dues	\$75.00	
Governmental Collectors Assoc Of Tx	21195	01/26/17;JP3	CONF REG, S HUGHES, MAY 8-11/17, JP#3	446955	05-02-17	J.P. Precinct 3	Training, Conf., Seminars	\$195.00	
Governmental Collectors Assoc Of Tx	21195	01/31/17;JP4	2017 ANNUAL CONF REG (5), MAY 8-11/17, JP#4	444370	02-21-17	J.P. Precinct 4	Training, Conf., Seminars	\$975.00	
Governmental Collectors Assoc Of Tx	21195	2017/5	2017 MEMBERSHIP DUES (5), JP#4	443191	01-17-17	J.P. Precinct 4	Membership Dues	\$250.00	
Governmental Collectors Assoc Of Tx	21195	2017;JP3/5	2017 MEMBERSHIP DUES (5), JP#3	442827	01-10-17	J.P. Precinct 3	Membership Dues	\$250.00	
Governmental Collectors Assoc Of Tx	21195	2017;LD	2017 MEMBERSHIP DUES, L DAVID, D/CLK	443192	01-17-17	District Clerk	Membership Dues	\$50.00	
Grace Campos Haya	46517	11/08/16	ELECTION WORKERS SVC CONTRACT	441895	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Grace Marie Castillo	46140	4TR-15-1304	JUROR, JP#4	440457	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Grace Padula	44826	11/08/16	ELECTION WORKERS SVC CONTRACT	441896	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Grace Shamel	46728	110-26-2008	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2008	443193	01-17-17	Commissioner Pct 4	P&G-Capital	\$2,400.00	
Grainger	6044	9171092381	PO 161459, JANITORIAL SUP, JAIL	3013278	02-22-17	County Jail	Janitorial Supplies	\$169.80	
Grainger	6044	9190690223	PO 161619, ALUMINUM STEPLADDER 8FT, EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$172.96	
Grainger	6044	9190882325	PO 161619, GAS PRESSURE WASHER, EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$1,271.14	
Grainger	6044	9191096552	PO 161619, JANITOR CARTS (2), EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$335.42	
Grainger	6044	9191300079	PO 161619, FLOOR/CARPET DRYER, AIR COMPRESSOR, TOOL CABINET, MISC MAINT TOOLS, EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$3,631.21	
Grainger	6044	9222405657	PO 161619, SELF DUMPING HOPPERS (2), EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$1,627.86	
Grainger	6044	9223687865	PO 159532, PARTS, FLEET	3011873	10-12-16	Fleet Maintenance	Parts	\$21.80	
Grainger	6044	9225188201	PO 162098, BEVERAGE COOLER, R&B	3011805	10-05-16	Unified Road System	Small Equipment & Tools <	\$273.50	
Grainger	6044	9225188201	PO 162098, WHEELED MARKING WAND, R&B	3011805	10-05-16	Unified Road System	Concrete/Survey Supp & Eq	\$242.50	
Grainger	6044	9228149119	PO 161619, PLATFORM TRUCKS (4), EXPO	3011873	10-12-16	Expo Center	Small Equipment & Tools <	\$1,596.00	
Grainger	6044	9235639946	PO 160548, PARTS, JAIL	3012014	10-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$51.90	
Grainger	6044	9236486362	PO 161389, PARTS, MAINT	3012014	10-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.60	
Grainger	6044	9236486370	PO 161389, PARTS, MAINT	3012014	10-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,962.17	
Grainger	6044	9236486388	PO 160548, PARTS, MAINT	3012014	10-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,108.60	
Grainger	6044	9245829024	MINI PAINT ROLLER FRAME, 4	3012014	10-26-16	County Jail	Janitorial Supplies	\$7.95	162324
Grainger	6044	9245829024	MINI PAINT ROLLER FRAME, 4	3012014	10-26-16	County Jail	Csr Program	\$7.95	
Grainger	6044	9249749129	ANSELL POLAR BEAR UNCOATED CUT RESISTANT GLOVE, WHITE, LARGE, NON-DISPOSABLE	3012172	11-09-16	Unified Road System	Safety Supplies	\$43.20	162397
Grainger	6044	9256692469	TONGUE/GROOVE PLIERS, CURVED, BLUE, 16 IN	3012268	11-23-16	Unified Road System	Small Equipment & Tools <	\$17.99	162593
Grainger	6044	9257005612	BROOM HANDLE, WOOD, NATURAL	3012172	11-09-16	County Jail	Janitorial Supplies	\$99.04	162594
Grainger	6044	9257529876	**ALL GOODS REF QUOTE 2029458194 LONG TAPE MEASURE, 1/2 IN X 100 FT, PUMPKIN ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012268	11-23-16	Unified Road System	Small Equipment & Tools <	\$18.50	162637
Grainger	6044	9269357829	ALL WEATHER BOOKS, FIELD (RITE IN THE RAIN) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012410	12-07-16	Unified Road System	Printed Materials & Bindi	\$385.68	162767
Grainger	6044	9280765034	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST S/M ZIPPER CLOSURE	3012496	12-14-16	Unified Road System	Safety Supplies	\$39.00	162901
Grainger	6044	9285242906	HANDHELD SPRAYER, POLYETHYLENE, 2 GAL	3012690	01-11-17	Unified Road System	Small Equipment & Tools <	\$149.90	162981
Grainger	6044	9288116131	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012796	01-18-17	Fleet Maintenance	Parts	\$518.94	162907
Grainger	6044	9288831259	STENCIL INK, BLACK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012582	12-21-16	Unified Road System	Signs	\$109.92	163001
Grainger	6044	9302596292	4VL91, GRATED WALL STACKING CNTNER, 24X16X17, GTY.	3012690	01-11-17	Expo Center	Small Equipment & Tools <	\$48.83	163093
Grainger	6044	9302596300	29YV61, BENCH VISE, JAW 6 MAX.	3012690	01-11-17	Expo Center	Small Equipment & Tools <	\$135.28	163093
Grainger	6044	9306780652	CONDOR LEATHER DRIVERS GLOVE L	3012796	01-18-17	Unified Road System	Safety Supplies	\$196.20	163139
Grainger	6044	9308655472	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL	3013017	02-08-17	Unified Road System	Safety Supplies	\$237.50	163139
Grainger	6044	9309415751	TENNSCO 48X18X84 STEEL BOLTLESS SHELVING STARTER UNIT #36K403	3012796	01-18-17	Criminal Justice Center	Facility Enhancements	\$830.80	163133
Grainger	6044	9315080227	35UX05, WORKBENCH, LAMINATED HARDWOOD, 60 WX30D.	3012918	02-01-17	Expo Center	Small Equipment & Tools <	\$465.00	163093
Grainger	6044	9327330941	ANSELL DISPOSABLE NITRILE GLOVE-XL PK 100	3013017	02-08-17	Unified Road System	Safety Supplies	\$106.70	163331
Grainger	6044	9327834645	BROOM HANDLE, WOOD, NATURAL, 60	3013017	02-08-17	County Jail	Janitorial Supplies	\$123.80	163347
Grainger	6044	9327834645	PAINT TRAY LINER, 1QT	3013017	02-08-17	County Jail	Csr Program	\$35.40	163347
Grainger	6044	9328228193	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013017	02-08-17	Unified Road System	Safety Supplies	\$479.04	163331
Grainger	6044	9332423988	BROOM HANDLE, WOOD	3013115	02-15-17	County Jail	Kitchen Supplies	\$37.14	163400
Grainger	6044	9332830331	FLOOR SQUEEGEE SET	3013115	02-15-17	County Jail	Kitchen Supplies	\$131.40	163400
Grainger	6044	9333085117	**ALL GOODS REF QUOTE 2030492422 TILLMAN LEATHER MECHANICS GLOVES L	3013115	02-15-17	Unified Road System	Safety Supplies	\$617.76	163361

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9333789189	BROOM HANDLE, WOOD, TAN, 60 IN.	3013115	02-15-17	Unified Road System	Small Equipment & Tools <	\$79.80	163421
Grainger	6044	9333789189	KRAFT PAPER, 30 LB., NATURAL, 36 IN	3013115	02-15-17	Unified Road System	Road Constr./Maint.	\$329.60	163421
Grainger	6044	9345861596	FENCE TOOL PLIERS, 8 IN. (3001)	3013278	02-22-17	Unified Road System	Small Equipment & Tools <	\$17.35	163538
Grainger	6044	9347816416	NEW LEATHER VENT GLOVES-LARGE (3102)	3013278	02-22-17	Unified Road System	Safety Supplies	\$31.95	163538
Grainger	6044	9351658472	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES	3013460	03-08-17	Unified Road System	Safety Supplies	\$54.30	163608
Grainger	6044	9354817216	SOAP DISPENSER, SILVER, WALL MOUNT	3013460	03-08-17	County Jail	Janitorial Supplies	\$217.80	163646
Grainger	6044	9360504113	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES	3013561	03-22-17	Unified Road System	Safety Supplies	\$54.30	163682
Grainger	6044	9361121255	STRETCH WRAP	3013561	03-22-17	Unified Road System	Small Equipment & Tools <	\$70.00	163677
Grainger	6044	9372041013	GRAB HOOK, FORGED STEEL, G 70, CLEVIS	3013561	03-22-17	Unified Road System	Small Equipment & Tools <	\$94.24	163786
Grainger	6044	9372864729	41L432, COWHIDE DRIVERS, STRAIGHT THUMB, PK 12, PART # 68-101G/L	3013561	03-22-17	River Ranch	Small Equipment & Tools <	\$64.20	163803
Grainger	6044	9372938267	2LTC2, HOE/RAKE COMBO TOOL, ERGONOMIC HANDLE, 48 , PART # 69219	3013561	03-22-17	River Ranch	Small Equipment & Tools <	\$141.81	163803
Grainger	6044	9372938275	19T256, FLAMMABLE SAFETY CABINET, 120 GAL, YELLOW, PART # BM12O.	3014410	05-24-17	River Ranch	Small Equipment & Tools <	\$1,744.55	163803
Grainger	6044	9373728238	38ND22, IIIA, YELLOW, X L, PART # DWSYN004	3013561	03-22-17	River Ranch	Small Equipment & Tools <	\$158.78	163803
Grainger	6044	9373782342	38ND16, IIIA, L, 34, DWPSN334.	3013561	03-22-17	River Ranch	Small Equipment & Tools <	\$464.16	163803
Grainger	6044	9377182804	38ND27, IIIA, YELLOW, L, 34, PART # DWSYN003	3013689	03-29-17	River Ranch	Small Equipment & Tools <	\$317.56	163803
Grainger	6044	9378676192	KRAFT PAPER, 60 LB, NATURAL, 36 IN W	3013689	03-29-17	Unified Road System	Road Constr./Maint.	\$781.00	163845
Grainger	6044	9379156681	TARP, 60 X 48 FT-3001	3013689	03-29-17	Unified Road System	Small Equipment & Tools <	\$1,659.00	163870
Grainger	6044	9379362875	SCRUB BRUSH	3013689	03-29-17	County Jail	Janitorial Supplies	\$129.40	163872
Grainger	6044	9379362875	PAINT TRAY LINER, 1 QT	3013689	03-29-17	County Jail	Csr Program	\$50.10	163872
Grainger	6044	9379698161	ROPE, 4500 FT, 25 LB, POLYPRPYLNE-3001	3013689	03-29-17	Unified Road System	Small Equipment & Tools <	\$700.20	163870
Grainger	6044	9379698161	KRAFT PAPER, 60 LB., NATURAL, 36 IN.-3599	3013689	03-29-17	Unified Road System	Road Constr./Maint.	\$781.00	163870
Grainger	6044	9384134095	ABSORBENT SOCK 12 FT L, 12 GAL, WHITE PK4-3599	3013689	03-29-17	Unified Road System	Road Constr./Maint.	\$473.90	163870
Grainger	6044	9399233957	COMBINATION WRENCH, SAE, 3/4 IN SAE, 3/4 IN SIZE-3001	3013856	04-12-17	Unified Road System	Small Equipment & Tools <	\$67.68	164087
Grainger	6044	9399233957	CHEMICAL RESISTANT GLOVE, 12 L, SZ L, PR-3102	3013856	04-12-17	Unified Road System	Safety Supplies	\$188.52	164087
Grainger	6044	9399233957	WD-40 LUBRICANT, AEROSOL CAN, 12 OZ -3318	3013856	04-12-17	Unified Road System	Janitorial Supplies	\$205.56	164087
Grainger	6044	9399233957	SPRAY PAINT, CHERRY RED, 12 OZ, RUSTOLEUM-4999	3013856	04-12-17	Unified Road System	Miscellaneous	\$43.80	164087
Grainger	6044	9402047998	PAC-KIT ALCOHOL WIPES, 1 X 2- 1/2 PACKET	3013929	04-19-17	Unified Road System	Safety Supplies	\$9.14	164105
Grainger	6044	9402536735	BEVERAGE COOLER, 2 GAL, YELLOW IGLOO 3001	3013929	04-19-17	Unified Road System	Small Equipment & Tools <	\$99.75	164125
Grainger	6044	9402536735	PRESCN LINE MARKING PAINT, ORANGE, 17OZ 3599	3013929	04-19-17	Unified Road System	Road Constr./Maint.	\$840.00	164125
Grainger	6044	9403260475	ASPHALT LUTE, MAGNESIUM, 37 TINES, 6FT 3001 ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3013929	04-19-17	Unified Road System	Small Equipment & Tools <	\$506.60	164125
Grainger	6044	9406288424	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014121	05-03-17	Fleet Maintenance	Parts	\$395.12	162907
Grainger	6044	9407935809	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014121	05-03-17	Fleet Maintenance	Parts	\$89.76	162907
Grainger	6044	9408104009	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014121	05-03-17	Fleet Maintenance	Parts	\$495.54	162907
Grainger	6044	9408329531	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014121	05-03-17	Fleet Maintenance	Parts	\$139.61	162907
Grainger	6044	9413209090	RADIAN CLASS 2 ZIPPER X PATTERN XLARGE VESTS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014121	05-03-17	Unified Road System	Safety Supplies	\$19.96	164255
Grainger	6044	9418424686	TILLMAN LEATHER MECHANICS GLOVES L - 5UPD1	3014121	05-03-17	Unified Road System	Safety Supplies	\$309.12	164255
Grainger	6044	9418809738	CAULK GUN	3014121	05-03-17	Unified Road System	Small Equipment & Tools <	\$8.50	164299
Grainger	6044	9428377650	PAC-KIT ALCOHOL WIPES, 1 X 2 - 1/2 PACKET	3014317	05-17-17	Unified Road System	Safety Supplies	\$18.28	164418
Grainger	6044	9433885887	IR THERM, 1 @ 12, -40 TO 1022 DEG. F, FLUKE - 561 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014317	05-17-17	Unified Road System	Small Equipment & Tools <	\$169.99	164477
Grainger	6044	9436812797	BRUSH & POLE KIT 48 L, BLUE FOR RANCH AT CYPRESS CREEK - 3001 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014410	05-24-17	Unified Road System	Small Equipment & Tools <	\$83.00	164512
Grainger	6044	9436812797	DISPOSABLE GLOVES, NITRILE, XL, BLUE, PK 100 - 3102	3014410	05-24-17	Unified Road System	Safety Supplies	\$218.40	164512
Grainger	6044	9436812797	HAND CLEANING TOWELS, 25, CANISTER-3599	3014410	05-24-17	Unified Road System	Road Constr./Maint.	\$125.20	164512
Grainger	6044	9436932819	CONSTRUCTION FILM, XX100, 3 MIL	3014613	06-14-17	County Jail	Linens/Toiletries	\$164.88	164597
Grainger	6044	9442491909	SCRAPER, BROWN, 5 IN. L, WOOD	3014613	06-14-17	Unified Road System	Small Equipment & Tools <	\$38.92	164549
Grainger	6044	9442491909	AEROSOL DUSTER, 10 OZ., PK 2 - 3100	3014613	06-14-17	Unified Road System	Office Supplies	\$25.00	164549
Grainger	6044	9447095382	KNEE PADS, SOFT, EVA	3014613	06-14-17	Unified Road System	Safety Supplies	\$44.70	164580
Grainger	6044	9452206205	SCRAPER, BROWN, 5 IN. L, WOOD	3014613	06-14-17	Unified Road System	Small Equipment & Tools <	\$16.68	164549
Grand Hyatt San Antonio Convention Ctr	42753	MAY 17;JP2/4	CONF LODGING (4), MAY 7-10/17, JP#2	446691	04-25-17	J.P. Precinct 2	Training, Conf., Seminars	\$2,928.08	
Granger Isd	7656	11/15/16	2016-2017, CHILD SAFETY	440866	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$2,571.21	
Granger Isd	7656	11/15/16	2016-2017, CHILD SAFETY	440866	11-22-16	Available School	Pymts To Other Entities	\$.18	
Granger Vfd	2931	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444861	03-07-17	Public Assistance	Rural Fire Protection	\$10,989.65	
Granillo, Lori M	44877	10/20/16	OCT 16-19/16, EXP REIMB, HR	440513	11-08-16	Human Resources	Training, Conf., Seminars	\$724.54	
Granite Trucking Inc	46733	17917	CRUSHED GRANITE BASE, TYPE A (DELIVERED) BID ITEM 1 FOR CR 351 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444371	02-21-17	Unified Road System	Base & Stabilizer	\$734.26	163410

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Granite Trucking Inc	46733	17946	PO 163410, GRANITE BASE, R&B	444371	02-21-17	Unified Road System	Base & Stabilizer	\$.01	
Granite Trucking Inc	46733	17973	CRUSHED GRANITE BASE, TYPE A (DELIVERED) BID ITEM 1 FOR CR 444862 351 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444862	03-07-17	Unified Road System	Base & Stabilizer	\$(.01)	
Granite Trucking Inc	46733	18000	CRUSHED GRANITE BASE, TYPE A (DELIVERED) BID ITEM 1 FOR CR 444862 351 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444862	03-07-17	Unified Road System	Base & Stabilizer	\$1,824.58	163410
Granite Trucking Inc	46733	18457	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445214	03-21-17	Unified Road System	Base & Stabilizer	\$1,477.21	163591
Granite Trucking Inc	46733	18833	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445662	03-28-17	Unified Road System	Base & Stabilizer	\$(.02)	
Granite Trucking Inc	46733	18862	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445662	03-28-17	Unified Road System	Base & Stabilizer	\$(.01)	
Granite Trucking Inc	46733	18912	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445662	03-28-17	Unified Road System	Base & Stabilizer	\$3,722.46	163591
Granite Trucking Inc	46733	19003	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445662	03-28-17	Unified Road System	Base & Stabilizer	\$(.01)	
Granite Trucking Inc	46733	20303	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447433	05-16-17	Unified Road System	Base & Stabilizer	\$(.01)	
Granite Trucking Inc	46733	20365	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447433	05-16-17	Unified Road System	Base & Stabilizer	\$1,485.62	163591
Granite Trucking Inc	46733	20399	PO 163591, CRUSHED GRANITE BASE, FOR CR 384, R&B	447433	05-16-17	Unified Road System	Base & Stabilizer	\$.01	
Granite Trucking Inc	46733	20434	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447433	05-16-17	Unified Road System	Base & Stabilizer	\$697.53	163591
Grant, Jennifer D	33874	02/10/17	DEC 27-29/17, EXP REIMB, TAX A/C	444874	03-07-17	Co Tax Assessor Collector	Travel	\$25.92	
Grant, Jennifer D	33874	02/10/17A	JAN 2, 30, 31/17, EXP REIMB, TAX A/C	444874	03-07-17	Co Tax Assessor Collector	Travel	\$25.68	
Grant, Jennifer D	33874	05/12/17	MAR 27-29/17, EXP REIMB, TAX A/C	447965	05-30-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$42.59	
Grant, Jennifer D	33874	09/29/16	SEP 12-14/16, EXP REIMB, TAX A/C	439866	10-25-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$40.93	
Grapevine Citizen'S Police Academy Alumni Assoc	42563	APR 17;SHF/3	ARP 24-26/17, TRAINING (3), J POKORNY, W ALEXANDER, D HANCOCK, SHF	443547	01-31-17	Criminal Investigation Division	Training, Conf., Seminars	\$1,500.00	
Gravell, Jr, Bill W	41415	03/06/17	FEB 21-24/17, EXP REIMB, JP#3	445083	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$355.60	
Gravell, Jr, Bill W	41415	03/06/17A	JAN 21-28/17, EXP REIMB, JP#3	445083	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$342.69	
Gravell, Jr, Bill W	41415	04/06/17	MAR 28/17, EXP REIMB, JP#3	446624	04-25-17	J.P. Precinct 3	Training, Conf., Seminars	\$111.28	
Gravell, Jr, Bill W	41415	04/06/17A	DEC 14/16-FEB 17/17, EXP REIMB, JP#3	446624	04-25-17	J.P. Precinct 3	Travel	\$96.73	
Gravell, Jr, Bill W	41415	12/12/16	NOV 16, EXP REIMB, JP#3	442327	12-20-16	J.P. Precinct 3	Travel	\$82.08	
Graves, Tina A	21970	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439733	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Graybar Electric Co Inc	6145	987256100	PO 161742, LIGHTING, EXPO	439590	10-18-16	East Wsmn Co Spec Events Cen	Improvements > \$5,000	\$15,653.33	
Graybar Electric Co Inc	6145	987498460	PO 158307, COMP SUP, ITS	439590	10-18-16	Information Technology	Computer Supplies	\$46.36	
Graybar Electric Co Inc	6145	987498461	PO 158307, COMP SUP, ITS	439590	10-18-16	Information Technology	Computer Supplies	\$174.95	
Graybar Electric Co Inc	6145	989097871	PO 161742, PARTS, EXPO	443838	02-07-17	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$2,796.45	
Grayson Cty Sheriff	31514	16-0405-T395	SERVICE FEE, D/CLK	445663	03-28-17	Default	Fees Of Office, Dist Cler	\$80.00	
Grayson Cty Sheriff	31514	APR 17	SERVICE FEE, D/CLK	448301	06-13-17	Default	Fees Of Office, Dist Cler	\$80.00	
Greater Leander Chamber Of Commerce	29313	3029	MEMB DUES, MAR 5/17- MAR 4/18, D HOBBS, C/ATTY	446956	05-02-17	County Atty Hot Check	Membership Dues	\$150.00	
Greater Taylor Chamber Of Commerce	18661	993264	2017 ANNUAL MEMB DUES, C/ATTY	440867	11-22-16	County Atty Hot Check	Membership Dues	\$100.00	
Greenway, Mary O	46198	10/21/16	OCT 19/16, EXP REIMB, TAX A/C	440710	11-15-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$35.36	
Greer, Sara A	43695	01/27/17	JAN 9-27/17, EXP REIMB, AUD	444465	02-21-17	County Auditor	Travel	\$34.19	
Greer, Sara A	43695	02/28/17	FEB 22 & 27/17, EXP REIMB, AUD	445812	03-28-17	County Auditor	Travel	\$38.57	
Greer, Sara A	43695	03/30/17	MAR 17 & 28/17, EXP REIMB, AUD	446548	04-18-17	County Auditor	Travel	\$38.09	
Greer, Sara A	43695	04/25/17	APR 24/17, EXP REIMB, AUD	447261	05-09-17	County Auditor	Travel	\$21.77	
Greer, Sara A	43695	10/05/16	SEP 20-29/16, EXP REIMB, AUD	439951	10-25-16	County Auditor	Travel	\$77.27	
Greer, Sara A	43695	10/24/16	OCT 19/16, EXP REIMB, AUD	440728	11-15-16	County Auditor	Travel	\$24.19	
Greer, Sara A	43695	12/02/16	NOV 8 & 31/16, EXP REIMB, AUD	442535	12-20-16	County Auditor	Travel	\$38.88	
Greer, Sara A	43695	12/14/16	DEC 7, 13 & 14/16, EXP REIMB, AUD	442977	01-10-17	County Auditor	Travel	\$54.81	
Greg Terra	25242	16-2311-K26	ADAM BLAISE PERRIELLO, 26TH	443548	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Greger, Stephanie A	43370	05/11/17	MAY 5-10/17, EXP REIMB, C/ATTY	448068	05-30-17	County Attorney	Training, Conf., Seminars	\$240.00	
Greger, Stephanie A	43370	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439693	10-18-16	County Attorney	Training, Conf., Seminars	\$364.08	
Gregory D Sherwood	19317	09-689-K277A	IRA JOE MITCHELL JR, OCT 28/16-APR 18/17, 277TH	3014219	05-10-17	District Courts	Criminal Cases - Court Ap	\$2,766.86	
Gregory K Rogers	46899	24699	C#09-1130-K26, EXTRADITION FEE, A/PROB	445215	03-21-17	Default	Extradition Deposits	\$2,500.00	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Jp 3-Cash Bonds	\$500.00	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Jp #3 Truancy Prev/Divers	\$(2.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Ccc Fees Due To State Com	\$(40.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Jury Service Fees Due To	\$(4.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Criminal Judicial Support	\$(6.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Indigent Def Fees - Due T	\$(2.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Jp #3 Technology Fees	\$(4.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Courthouse Security Fees	\$(3.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Jp 3 Security Fees	\$(1.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Fees Of Office, Co Sherif	\$(5.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Fines, Jp Pct #3	\$(250.00)	
Gregory Nelsen	46967	3CR-17-02771	R#JP3-2017-03969, BOND REFUND, JP#3	445988	04-04-17	Default	Other Revenue	\$(5.00)	
Greta Gatlin	46518	11/08/16	ELECTION WORKERS-COUNTY	441897	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Gripentrog, Craig S	17137	10/31/16	OCT 23-27/16, EXP REIMB, SHF	440651	11-15-16	Patrol Division	Training, Conf., Seminars	\$220.00	
Groupe Sharegate Inc	44891	72892	SHAREGATE 5 USERS - 24 MONTH (SHG-P-239-5-24) 24 MONTH SUBSCRIPTION	442401	12-20-16	Information Technology	Software Maintenance	\$11,891.50	162998
Gt Distributors, Inc	1811	12396	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014122	05-03-17	Fleet Maintenance	Parts	\$212.28	163861
Gt Distributors, Inc	1811	1493774	PO 161688, NIK TESTS (30), SHF	3012015	10-26-16	Patrol Division	Law Enforcement Equipment	\$663.00	
Gt Distributors, Inc	1811	1510042	PO 162021, INFRA RED, LIGHT STICK, SHF	3012015	10-26-16	Patrol Division	Law Enforcement Equipment	\$167.00	
Gt Distributors, Inc	1811	17433	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014614	06-14-17	Fleet Maintenance	Parts	\$1,398.60	163861
Gt Distributors, Inc	1811	31344	Uniforms per attached list for Sophie Roberts	3012691	01-11-17	Ems	Uniforms	\$(28.20)	162524
Gt Distributors, Inc	1811	546874	PO 169450, DUTY BELT, SHF	3012015	10-26-16	Patrol Division	Uniforms	\$68.95	
Gt Distributors, Inc	1811	569596	PO 160512, ELECTRONIC EAR MUFF (9), CONST#2	3011925	10-19-16	Constable Precinct 2	Use Of Donations	\$430.12	
Gt Distributors, Inc	1811	571353	PO 160630, AMMO, CONST#2	3011925	10-19-16	Constable Precinct 2	Ammunition	\$1,405.14	
Gt Distributors, Inc	1811	574731	PO 160630, AMMO, CONST#2	3014614	06-14-17	Constable Precinct 2	Ammunition	\$24.90	
Gt Distributors, Inc	1811	577733	PO 160630, AMMO, CONST#2	3011925	10-19-16	Constable Precinct 2	Ammunition	\$124.40	
Gt Distributors, Inc	1811	580369	PO 160750, UNIFORMS, P LEAL, CONST#4	3012015	10-26-16	Constable Precinct 4	Uniforms	\$200.85	
Gt Distributors, Inc	1811	580682	PO 161376, VIKING TACTICS WIDE SLING (12), SHF	3011925	10-19-16	Patrol Division	Law Enforcement Equipment	\$352.74	
Gt Distributors, Inc	1811	584055	PO 162194, WHELEN 500 SERIES TIR6 SPLIT RED & BLUE, WHELEN, 122 DB BLACK EPOXY SPEAKER, PUR	3011925	10-19-16	Purchasing Dept	Travel	\$43.04	
Gt Distributors, Inc	1811	584055	PO 162194, WHELEN 500 SERIES TIR6 SPLIT RED & BLUE, WHELEN, 122 DB BLACK EPOXY SPEAKER, EMER MGMT	3011925	10-19-16	Emergency Management	Miscellaneous	\$75.00	
Gt Distributors, Inc	1811	584055	Whelen 122 db Black Epoxy Speaker	3011925	10-19-16	Emergency Management	P&G-Capital	\$513.44	162194
Gt Distributors, Inc	1811	585143	PO 162194, WHELEN 500 SURFACE MOUNT/ASSY, EMER MGMT	3011925	10-19-16	Emergency Management	Miscellaneous	\$10.00	
Gt Distributors, Inc	1811	585143	Whelen Black Surface Mount Adapter	3011925	10-19-16	Emergency Management	P&G-Capital	\$36.48	162194
Gt Distributors, Inc	1811	585531	PO 159961, UNIFORMS, AMANDA STEWART, EMS	3011806	10-05-16	Ems	Uniforms	\$92.15	
Gt Distributors, Inc	1811	585533	PO 160905, UNIFORMS, STEPHANIE MONTGOMERY, EMS	3011806	10-05-16	Ems	Uniforms	\$89.08	
Gt Distributors, Inc	1811	585534	PO 161728, UNIFORMS, SHALLON MAY, EMS	3011806	10-05-16	Ems	Uniforms	\$384.93	
Gt Distributors, Inc	1811	585536	PO 159961, UNIFORMS, AMANDA STEWART, EMS	3011806	10-05-16	Ems	Uniforms	\$178.16	
Gt Distributors, Inc	1811	585537	PO 159961, UNIFORMS, JUDY SPLAIN, EMS	3011806	10-05-16	Ems	Uniforms	\$222.70	
Gt Distributors, Inc	1811	585543	PO 159961, UNIFORMS, TRAVIS HARDY, EMS	3011806	10-05-16	Ems	Uniforms	\$130.89	
Gt Distributors, Inc	1811	585725	PO 159961, UNIFORMS, NEIA HOFFMAN, EMS	3011806	10-05-16	Ems	Uniforms	\$92.15	
Gt Distributors, Inc	1811	585726	PO 159961, UNIFORMS, JUSTIN HURZELER, EMS	3011806	10-05-16	Ems	Uniforms	\$124.00	
Gt Distributors, Inc	1811	585779	PO 159961, UNIFORMS, KEVIN KRIENKE, EMS	3011806	10-05-16	Ems	Uniforms	\$248.00	
Gt Distributors, Inc	1811	585785	PO 159961, UNIFORMS, KEVIN KRIENKE, EMS	3011806	10-05-16	Ems	Uniforms	\$248.00	
Gt Distributors, Inc	1811	585994	PO 159961, UNIFORMS, FOR ANDREW HOFFMAN, EMS	3011874	10-12-16	Ems	Uniforms	\$124.00	
Gt Distributors, Inc	1811	586044	PO 161508, BODY ARMOR (4), CONST#4	3011806	10-05-16	Constable Precinct 4	Law Enforcement Equipment	\$3,400.00	
Gt Distributors, Inc	1811	586131	PO 162005, AMMO, CONST#4	3012015	10-26-16	Constable Precinct 4	Ammunition	\$2,237.60	
Gt Distributors, Inc	1811	586317	PO 161690, LAW ENF ITEMS, SHF	3011874	10-12-16	Patrol Division	Law Enforcement Equipment	\$2,875.75	
Gt Distributors, Inc	1811	586403	PO 159961, UNIFORMS, FOR TRAVIS HARDY, EMS	3011874	10-12-16	Ems	Uniforms	\$70.95	
Gt Distributors, Inc	1811	586515	PO 158865, PARTS, FLEET	3011874	10-12-16	Fleet Maintenance	Parts	\$95.00	
Gt Distributors, Inc	1811	586526	PO 162029, UNIFORMS, JAIL	3011925	10-19-16	County Jail	Uniforms	\$183.50	
Gt Distributors, Inc	1811	586791	PO 161962, TROUSERS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$119.25	
Gt Distributors, Inc	1811	586856	PO 159961, UNIFORMS, DUTY SHOES, EMS	3012015	10-26-16	Ems	Uniforms	\$54.95	
Gt Distributors, Inc	1811	587012	PO 159961, UNIFORMS, HONOR GUARD PATCHES (4), EMS	3012015	10-26-16	Ems	Uniforms	\$44.80	
Gt Distributors, Inc	1811	587110	PO 162195, SECOND CHANCE SM02 LEVEL II W/ SOFT TRAUMA, EMS	3011925	10-19-16	Ems	Medical Equipment < \$5,00	\$5.78	
Gt Distributors, Inc	1811	587110	Second Chance SM02 Level II with soft trauma	3011925	10-19-16	Emergency Management	P&G-Capital	\$644.22	162195
Gt Distributors, Inc	1811	587244	PO 162005, AMMO, CONST#4	3012015	10-26-16	Constable Precinct 4	Ammunition	\$291.50	
Gt Distributors, Inc	1811	587426	PO 161962, UNIFORMS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$179.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	587427	PO 162029, UNIFORMS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$166.95	
Gt Distributors, Inc	1811	587554	AMMUNITION, C/ATTY	3011925	10-19-16	County Attorney	Ammunition	\$684.49	
Gt Distributors, Inc	1811	587926	PO 162107, RANGE FINDER, THERMAL IMAGER, SHF	3011874	10-12-16	Patrol Division	Law Enforcement Equip > \$	\$14,048.00	
Gt Distributors, Inc	1811	588151	PO 162029, UNIFORMS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$487.50	
Gt Distributors, Inc	1811	588154	PO 161962, UNIFORMS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$562.50	
Gt Distributors, Inc	1811	588288	PO 161962, UNIFORMS, JAIL	3011874	10-12-16	County Jail	Uniforms	\$262.50	
Gt Distributors, Inc	1811	588427	PO 161729, UNIFORM PANTS, SHF	3011925	10-19-16	Patrol Division	Uniforms	\$102.50	
Gt Distributors, Inc	1811	588640	PO 161440, RED MARKING AMMO, CONST#2	3011925	10-19-16	Constable Precinct 2	State Law Enforc Training	\$29.98	
Gt Distributors, Inc	1811	588737	PO 161962, UNIFORMS, JAIL	3011925	10-19-16	County Jail	Uniforms	\$37.50	
Gt Distributors, Inc	1811	588757	PO 160630, AMMO, CONST#2	3011925	10-19-16	Constable Precinct 2	Ammunition	\$645.00	
Gt Distributors, Inc	1811	589044	PO 161414, BODY ARMOR, CONCEALABLE CARRIER (2), CONST#1	3011925	10-19-16	Constable Precinct 1	Uniforms	\$800.01	
Gt Distributors, Inc	1811	589466	PO 161657, POLO SHIRTS (2), SHF	3012269	11-23-16	Patrol Division	Uniforms	\$79.90	
Gt Distributors, Inc	1811	589907	NAVY TIE, 20 INCHES, FOR NEW MEDIC JOSE ARREOLA	3012173	11-09-16	County Jail	Uniforms	\$3.75	162321
Gt Distributors, Inc	1811	590263	PO 159961, UNIFORMS, J SPLAIN, EMS	3012173	11-09-16	Ems	Uniforms	\$88.90	
Gt Distributors, Inc	1811	590363	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3012269	11-23-16	Fleet Maintenance	Parts	\$141.35	162417	
Gt Distributors, Inc	1811	590365	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3012269	11-23-16	Fleet Maintenance	Parts	\$41.18	162417	
Gt Distributors, Inc	1811	590508	PO 161509, MODULAR WEBBING CARRIER, SHF	3012269	11-23-16	Patrol Division	Law Enforcement Equipment	\$3,088.20	
Gt Distributors, Inc	1811	591046	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20/LONG FOR NEW3012269	11-23-16	County Jail	Uniforms	\$187.50	162321	
Gt Distributors, Inc	1811	591519	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3012583	12-21-16	Fleet Maintenance	Parts	\$181.80	162417	
Gt Distributors, Inc	1811	591717	S/S TACT SQUAD SHIRTS, WHITE WITH EMT BASIC CERT PATCH, SIZE 15 1/2 (MEDIUM) FOR NEW MEDIC JOSE ARREOLA (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3012344	11-30-16	County Jail	Uniforms	\$107.25	162321
Gt Distributors, Inc	1811	591744	Uniforms per attached list for Sophie Roberts	3012411	12-07-16	Ems	Uniforms	\$267.93	162524
Gt Distributors, Inc	1811	591774	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3012411	12-07-16	Fleet Maintenance	Parts	\$29.50	162417	
Gt Distributors, Inc	1811	591872	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 36 X 34 FOR C/O MAYRA TORRES	3012344	11-30-16	County Jail	Uniforms	\$75.00	162676
Gt Distributors, Inc	1811	591970	Fechheimer Power Stretch Shirt - White Short Sleeve	3012411	12-07-16	Ems	Uniforms	\$(1.44)	
Gt Distributors, Inc	1811	592037	Uniforms per attached list for Danny Ngoo	3012411	12-07-16	Ems	Uniforms	\$779.07	162351
Gt Distributors, Inc	1811	592267	WE-3FLANGEC Whelen 3 inch Round Flange Kit Chrome	3012411	12-07-16	Emergency Management	Vehicles > \$5,000	\$26.24	162656
Gt Distributors, Inc	1811	592267	PO 162656, WHELEN 3 ROUND FLANGE KIT (4), HAZ MAT	3012411	12-07-16	Haz-Mat	Vehicles > \$5,000	\$76.24	
Gt Distributors, Inc	1811	592283	CCI-.357 Sig-125 GR. GDHP. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626	3012344	11-30-16	Support Services Division	Ammunition	\$1,718.56	162511
Gt Distributors, Inc	1811	592357	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3012411	12-07-16	Fleet Maintenance	Parts	\$167.80	162417	
Gt Distributors, Inc	1811	592804	WE-VMCT15RB Whelen ION-V MirrorBeam 2015 Tahoe RB	3012411	12-07-16	Emergency Management	Vehicles > \$5,000	\$302.92	162656
Gt Distributors, Inc	1811	592902	L/S TACTICAL SHIRTS, KHAKI SIZE: LARGE / REGULAR FOR FTO JOSHUA WHINNERY	3012411	12-07-16	County Jail	Uniforms	\$80.25	162676
Gt Distributors, Inc	1811	593139	Uniforms per attached list for Danny Ngoo	3012583	12-21-16	Ems	Uniforms	\$37.90	162351
Gt Distributors, Inc	1811	593654	WE-VMCT15RB Whelen ION-V MirrorBeam 2015 Tahoe RB	3012497	12-14-16	Emergency Management	Vehicles > \$5,000	\$302.92	162656
Gt Distributors, Inc	1811	593659	Uniforms per attached list for Sophie Roberts	3012691	01-11-17	Ems	Uniforms	\$249.30	162524
Gt Distributors, Inc	1811	593833	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 18 / REGULAR FOR INVENTORY	3012497	12-14-16	County Jail	Uniforms	\$37.50	162676
Gt Distributors, Inc	1811	593858	FC-P40HST3 Federal Cartridge 40-165Gr HST. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626	3012497	12-14-16	Support Services Division	Ammunition	\$5,624.85	162511
Gt Distributors, Inc	1811	594204	Hero's Pride - Paramedic Patch - Large	3012691	01-11-17	Ems	Uniforms	\$3.25	162350
Gt Distributors, Inc	1811	594530	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O JASON BOHANNON (2), ALFREDO IBARRA (2) AND INVENTORY (3)	3012583	12-21-16	County Jail	Uniforms	\$166.95	162884
Gt Distributors, Inc	1811	594874	PO 162656, LIGHTS & SIRENS FOR NEW VEHICLE, EMER MGMT	3012583	12-21-16	Emergency Management	Vehicles > \$5,000	\$10.00	
Gt Distributors, Inc	1811	595075	PO 161789, OUTERWEAR BRITE STAR VESTS (20), SHF	3012691	01-11-17	Patrol Division	Law Enforcement Equipment	\$719.00	
Gt Distributors, Inc	1811	595290	GT-DL2/3A 3 V LITHIUM BATTERIES	3012691	01-11-17	Patrol Division	Law Enforcement Equipment	\$150.00	162994
Gt Distributors, Inc	1811	595376	PO 161925, RAINCOATS (2), SHF	3012691	01-11-17	Patrol Division	Uniforms	\$239.90	
Gt Distributors, Inc	1811	598092	Badges per quote from GT Distributors.	3012797	01-18-17	Ems	Uniforms	\$996.45	162491
Gt Distributors, Inc	1811	598571	Uniforms per attached list for Sophie Roberts	3012797	01-18-17	Ems	Uniforms	\$212.90	162524
Gt Distributors, Inc	1811	598937	PO 161440, GLOCK TRAINING PISTOL (2), CONST#2	3012797	01-18-17	Constable Precinct 2	State Law Enforc Training	\$928.00	
Gt Distributors, Inc	1811	599128	Smith and Warren S503TX Badge Gold; SR Med Officer 12066. Per BuyBoard quote 0044061	3012797	01-18-17	Ems	Uniforms	\$84.30	162683
Gt Distributors, Inc	1811	599818	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.	3013018	02-08-17	Ems	Uniforms	\$251.57	162823
Gt Distributors, Inc	1811	600081	WOMEN'S 5.11 TACLITE PANT, KHAKI, SIZE 6/LONG FOR C/O CAROL WALTER	3013018	02-08-17	County Jail	Uniforms	\$112.50	163149

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	600488	Safariland SX Level II Ballistic Vest	3012919	02-01-17	Constable Precinct 1	Law Enforcement Equipment	\$(150.82)	
Gt Distributors, Inc	1811	601211	Uniform Shirts and Patches for Brandi Posey to replace two ruined while on shift. Per quote from GT Distributors. 2 FECH-192R700Z @ \$41.59=\$83.18; 2 HP-8015 Lic Para @\$3.25=\$6.50 total \$89.68	3013116	02-15-17	Ems	Uniforms	\$89.68	162955
Gt Distributors, Inc	1811	601363	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.	3014220	05-10-17	Ems	Uniforms	\$1,695.60	162823
Gt Distributors, Inc	1811	601551	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.	3014220	05-10-17	Ems	Uniforms	\$37.68	162823
Gt Distributors, Inc	1811	601802	FECH-VTX4000NVP-M Vertx Size Medium Navy Polo, Quote# QTEU004769.	3013018	02-08-17	Support Services Division	Uniforms	\$118.65	162891
Gt Distributors, Inc	1811	601812	SRI-EMB-WILCOMINI-R, SRI-WilCoSO Mini Shdr Patch Logo-embroidery for Vertx training shirts (R. Ramirez).	3013018	02-08-17	Support Services Division	Uniforms	\$37.05	162805
Gt Distributors, Inc	1811	601956	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 36 FOR SERGEANT ADRIAN NIRA	3013018	02-08-17	County Jail	Uniforms	\$75.00	163033
Gt Distributors, Inc	1811	602071	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.	3013375	03-01-17	Ems	Uniforms	\$158.19	162823
Gt Distributors, Inc	1811	602798	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013116	02-15-17	Fleet Maintenance	Parts	\$90.00	162417	
Gt Distributors, Inc	1811	602944	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013116	02-15-17	Fleet Maintenance	Parts	\$98.04	162417	
Gt Distributors, Inc	1811	602961	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 6 / REGULAR FOR C/O SYLVIA FLORES	3013279	02-22-17	County Jail	Uniforms	\$112.50	163033
Gt Distributors, Inc	1811	603071	TACT. SQUAD S/S SHIRT, WHITE WITH CHEVRONS AND EMT-BASIC CERTIFICATION PATCH SIZE: 17-17 1/2 FOR SERGEANT ADRIAN NIRA **CERTIFICATION PATCH LEFT SHOULDER, DEPARTMENT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST**	3013279	02-22-17	County Jail	Uniforms	\$42.90	163033
Gt Distributors, Inc	1811	604348	511-74273-162-34-32 511 TACLITE PRO PANT TDU KHAKI W 34 LENGTH 32	3013562	03-22-17	Patrol Division	Uniforms	\$175.75	163547
Gt Distributors, Inc	1811	605372	Badges for EMS as provided in quote from GT Distributors 2@ \$84.30 = \$168.60 and 1@ \$73.25 and \$5.00 freight = \$246.85	3013562	03-22-17	Ems	Uniforms	\$246.85	163192
Gt Distributors, Inc	1811	605570	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X31 FOR NEW BAILIFF CHASE CERVENKA	3013562	03-22-17	Courthouse Security	Uniforms	\$71.90	163573
Gt Distributors, Inc	1811	605570	NAVY TIE, 20 INCHES FOR NEW MEDIC CATHERINE ECKERT (1), NEW C/O KEVIN REYES (1) AND INVENTORY (1)	3013562	03-22-17	County Jail	Uniforms	\$11.25	163573
Gt Distributors, Inc	1811	605992	GT-TQ911 TOURINQUET HOLSTER	3013562	03-22-17	Patrol Division	Law Enforcement Equipment	\$1,147.50	163482
Gt Distributors, Inc	1811	606002	511-64386-055-14R 511 WMNS STRYKE PANT W/ FLEX TAC KHAKI SIZE 14R	3013773	04-05-17	Patrol Division	Uniforms	\$255.75	163547
Gt Distributors, Inc	1811	606144	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON	3013562	03-22-17	Court-Admin	Uniforms	\$157.00	163545
Gt Distributors, Inc	1811	606176	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013562	03-22-17	Fleet Maintenance	Parts	\$405.50	162417	
Gt Distributors, Inc	1811	606196	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON	3013562	03-22-17	Court-Admin	Uniforms	\$117.75	163545
Gt Distributors, Inc	1811	606404	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013562	03-22-17	Fleet Maintenance	Parts	\$179.95	162417	
Gt Distributors, Inc	1811	606574	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013562	03-22-17	Fleet Maintenance	Parts	\$377.30	162417	
Gt Distributors, Inc	1811	606846	TACT SQUAD S/S WHITE SHIRT WITH BASIC EMT PATCH, SIZE 16-16 1/2 FOR NEW MEDIC GREGORY MORRIS	3013562	03-22-17	County Jail	Uniforms	\$107.25	163573
Gt Distributors, Inc	1811	607058	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY3013562	03-22-17	Fleet Maintenance	Parts	\$53.00	162417	
Gt Distributors, Inc	1811	607177	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON	3013562	03-22-17	Court-Admin	Uniforms	\$117.75	163545
Gt Distributors, Inc	1811	607216	TRAINING AMMUNITION - FC-AE40R1 - FEDERAL CARTRIDGE .40 GR. FMJ	1803013562	03-22-17	Constable Precinct 3	Ammunition	\$2,291.80	163688
Gt Distributors, Inc	1811	608058	PO 161693, CUFFS, SHF	3013690	03-29-17	Patrol Division	Law Enforcement Equipment	\$575.00	
Gt Distributors, Inc	1811	608060	GT-BT-SH SHERIFF LINE TAPE 3 MIL 1000'	3013690	03-29-17	Patrol Division	Law Enforcement Equipment	\$141.60	163686
Gt Distributors, Inc	1811	608061	GT-DL2/3A 3V LITHIUM BATTERIES	3013773	04-05-17	Patrol Division	Law Enforcement Equipment	\$150.00	163687
Gt Distributors, Inc	1811	608182	Individual body armor	3013690	03-29-17	Constable Precinct 1	Law Enforcement Equipment	\$750.82	164065
Gt Distributors, Inc	1811	608547	Freight	3013773	04-05-17	Constable Precinct 4	Ammunition	\$50.00	163826
Gt Distributors, Inc	1811	608579	Badges - Uniform Official	3013773	04-05-17	Constable Precinct 1	Uniforms	\$978.46	163337
Gt Distributors, Inc	1811	608762	TRAINING AMMUNITION - FC-AE223 - FEDERAL CARTRIDGE .223 REMINGTON 55 GR. FMJ	3013690	03-29-17	Constable Precinct 3	Ammunition	\$2,395.20	163688
Gt Distributors, Inc	1811	608904	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013857	04-12-17	Fleet Maintenance	Parts	\$701.80	163861
Gt Distributors, Inc	1811	609117	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013857	04-12-17	Fleet Maintenance	Parts	\$64.17	163861
Gt Distributors, Inc	1811	609240	BLACK TIE, SIZE 20 FOR NEW C/O EDDIE CANTU, CODY JOHNSON, DOAN CESAR, UCOK HENDRI, CHRISTOPHER YBARRA AND JULIETTE TURNER	3013773	04-05-17	County Jail	Uniforms	\$25.50	163871
Gt Distributors, Inc	1811	609244	Federal 12ga 5/bx 00 Buck 8 Plts 2-3/4	3013773	04-05-17	Constable Precinct 4	Ammunition	\$71.80	163826
Gt Distributors, Inc	1811	609516	Freight	3014490	05-31-17	Constable Precinct 2	Ammunition	\$65.00	164273

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	609716	Freight	3013930	04-19-17	Patrol Division	Vehicle Equipment < \$5,00	\$10.00	163919
Gt Distributors, Inc	1811	609834	FECH-VTX4000BKP-M VERTX SIZE MEDIUM BLACK POLO	3013773	04-05-17	Patrol Division	Uniforms	\$39.55	163636
Gt Distributors, Inc	1811	609836	511-42056-019-L 511 LONG SLEEVE PROFESSIONAL POLO BLACK LARGE	3013773	04-05-17	Patrol Division	Uniforms	\$61.40	163547
Gt Distributors, Inc	1811	609857	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$94.18	163886
Gt Distributors, Inc	1811	609879	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013857	04-12-17	Fleet Maintenance	Parts	\$279.00	163861
Gt Distributors, Inc	1811	610033	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 37X30 FOR NEW C/O RICHARD ACUNA	3013773	04-05-17	County Jail	Uniforms	\$40.95	163871
Gt Distributors, Inc	1811	610036	SRI-EMB-NAME BLACK 1/2 CAPS ON RIGHT CHEST TO READ SHERIFF CHODY	3013773	04-05-17	County Sheriff	Uniforms	\$7.00	163760
Gt Distributors, Inc	1811	610435	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$265.06	163886
Gt Distributors, Inc	1811	610437	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	610439	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$36.25	163886
Gt Distributors, Inc	1811	610706	Uniforms per attached list for Emily Annie Reyer	3013930	04-19-17	Ems	Uniforms	\$566.13	163793
Gt Distributors, Inc	1811	610736	Individual body armor	3013857	04-12-17	Constable Precinct 1	Law Enforcement Equipment	\$78.78	164065
Gt Distributors, Inc	1811	610854	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$134.52	163886
Gt Distributors, Inc	1811	610856	Uniforms per attached list for Reon Hunt	3013930	04-19-17	Ems	Uniforms	\$780.53	163794
Gt Distributors, Inc	1811	610859	Whelen Bail Mount Bracket for Deck Headliner	3013930	04-19-17	Patrol Division	Vehicle Equipment < \$5,00	\$47.24	163919
Gt Distributors, Inc	1811	611035	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 30X30 FOR NERW C/O EDDIE CANTU (5) AND INVENTORY (3)	3013930	04-19-17	County Jail	Uniforms	\$281.52	163906
Gt Distributors, Inc	1811	611051	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$380.93	163886
Gt Distributors, Inc	1811	611416	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$379.83	163886
Gt Distributors, Inc	1811	611654	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$19.95	163886
Gt Distributors, Inc	1811	611659	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	611663	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$329.13	163886
Gt Distributors, Inc	1811	611664	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$348.49	163886
Gt Distributors, Inc	1811	611665	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$332.72	163886
Gt Distributors, Inc	1811	611749	Fech- Vertex Combat Shirt LS Medium OD Green	3013930	04-19-17	Ems	Uniforms	\$149.00	164116
Gt Distributors, Inc	1811	611750	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3013930	04-19-17	Ems	Uniforms	\$203.70	163886
Gt Distributors, Inc	1811	611890	PO 164108, LAPEL MICROPHONE (12) W/PTT BUTTON, CONST#3	3013930	04-19-17	Constable Precinct 3	Radio Equipment < \$5,000	\$1,076.54	
Gt Distributors, Inc	1811	611890	SHIPPING & HANDLING	3013930	04-19-17	Constable Precinct 3	Law Enforcement Equipment	\$6.50	164108
Gt Distributors, Inc	1811	612034	ITEM # HS-C-CUP2-I-A06 - HAVIS DUAL INTERNAL ANGLED CUP HOLDER	3013930	04-19-17	Constable Precinct 3	Vehicles > \$5,000	\$28.22	163866
Gt Distributors, Inc	1811	612129	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014122	05-03-17	Ems	Uniforms	\$262.05	163886
Gt Distributors, Inc	1811	612586	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014122	05-03-17	Ems	Uniforms	\$358.93	163886
Gt Distributors, Inc	1811	612587	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014122	05-03-17	Ems	Uniforms	\$19.95	163886
Gt Distributors, Inc	1811	612588	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014122	05-03-17	Ems	Uniforms	\$94.77	163886

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	612753	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$124.00	163886
Gt Distributors, Inc	1811	612754	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$124.00	163886
Gt Distributors, Inc	1811	612866	511-48026-019-S 511 BIG HORN JACKET BLACK SMALL	3014122	05-03-17	Patrol Division	Uniforms	\$54.39	163548
Gt Distributors, Inc	1811	612920	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$89.08	163886
Gt Distributors, Inc	1811	612921	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$291.83	163886
Gt Distributors, Inc	1811	612944	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$239.87	163886
Gt Distributors, Inc	1811	613054	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014318	05-17-17	Fleet Maintenance	Parts	\$20.33	163861
Gt Distributors, Inc	1811	613126	Uniforms per attached list for Emily Annie Reyer	3014220	05-10-17	Ems	Uniforms	\$47.22	163793
Gt Distributors, Inc	1811	613127	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$381.29	163886
Gt Distributors, Inc	1811	613128	Uniforms per attached list for Emily Annie Reyer	3014220	05-10-17	Ems	Uniforms	\$209.95	163793
Gt Distributors, Inc	1811	613130	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$229.56	163886
Gt Distributors, Inc	1811	613205	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$83.18	163886
Gt Distributors, Inc	1811	613272	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$44.54	163886
Gt Distributors, Inc	1811	613273	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$298.44	163886
Gt Distributors, Inc	1811	613305	ITEM # PG-SP57BS15 - PROGARD 14 GA. STEEL LEP 20 TAHOE	3014122	05-03-17	Constable Precinct 3	Vehicles > \$5,000	\$54.94	163866
Gt Distributors, Inc	1811	613417	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$372.47	163886
Gt Distributors, Inc	1811	613474	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$387.06	163886
Gt Distributors, Inc	1811	613512	Body Armor	3014220	05-10-17	Constable Precinct 1	Law Enforcement Equipment	\$1,659.20	163510
Gt Distributors, Inc	1811	613543	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$405.60	163886
Gt Distributors, Inc	1811	613902	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$378.68	163886
Gt Distributors, Inc	1811	613907	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$38.20	163886
Gt Distributors, Inc	1811	613908	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$47.52	163886
Gt Distributors, Inc	1811	613909	Uniforms per attached list for Reon Hunt	3014318	05-17-17	Ems	Uniforms	\$38.20	163794
Gt Distributors, Inc	1811	613910	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$57.94	163886
Gt Distributors, Inc	1811	613932	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014318	05-17-17	Fleet Maintenance	Parts	\$12.33	163861
Gt Distributors, Inc	1811	614023	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$355.73	163886
Gt Distributors, Inc	1811	614024	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	614025	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$222.70	163886
Gt Distributors, Inc	1811	614027	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$27.10	163886

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	614265	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$276.95	163886
Gt Distributors, Inc	1811	614268	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$105.59	163886
Gt Distributors, Inc	1811	614269	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$196.30	163886
Gt Distributors, Inc	1811	614270	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014318	05-17-17	Ems	Uniforms	\$178.16	163886
Gt Distributors, Inc	1811	614746	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014318	05-17-17	Fleet Maintenance	Parts	\$1,398.60	163861
Gt Distributors, Inc	1811	614841	REMOVAL AND REPLACEMENT OF ROYAL BLUE STRIPE FROM 1/2 INCH TO 3/8 INCH ON ITEM#ELB-E320RN-CLASS A PANTS ORDERED ON PURCHASE ORDER # 163871.	3014318	05-17-17	County Jail	Uniforms	\$156.00	164265
Gt Distributors, Inc	1811	614885	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$357.72	163886
Gt Distributors, Inc	1811	615068	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$34.59	163886
Gt Distributors, Inc	1811	615071	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$393.52	163886
Gt Distributors, Inc	1811	615078	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$393.10	163886
Gt Distributors, Inc	1811	615320	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$380.50	163886
Gt Distributors, Inc	1811	615326	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	615327	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$389.65	163886
Gt Distributors, Inc	1811	615447	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$380.96	163886
Gt Distributors, Inc	1811	615593	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$320.10	163886
Gt Distributors, Inc	1811	615598	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$84.58	163886
Gt Distributors, Inc	1811	615605	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$290.32	163886
Gt Distributors, Inc	1811	615607	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$172.95	163886
Gt Distributors, Inc	1811	615702	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$76.95	163886
Gt Distributors, Inc	1811	615703	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$172.95	163886
Gt Distributors, Inc	1811	615705	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$25.24	163886
Gt Distributors, Inc	1811	615706	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	615707	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$41.59	163886
Gt Distributors, Inc	1811	615708	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$400.00	163886
Gt Distributors, Inc	1811	615709	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$358.17	163886
Gt Distributors, Inc	1811	615710	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.	3014411	05-24-17	Ems	Uniforms	\$400.00	163886

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	618064	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014614	06-14-17	Ems	Uniforms	\$309.69	163886
Gt Distributors, Inc	1811	891865	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012411	12-07-16	Fleet Maintenance	Parts	\$62.25	162417
Gt Distributors, Inc	1811	INV0584988	Whelen NFPA Justice 56 LED	3011925	10-19-16	Emergency Management	P&G-Capital	\$959.70	162194
Gt Distributors, Inc	1811	INV0585574	Havis Shield 24Console	3011925	10-19-16	Emergency Management	P&G-Capital	\$289.36	162194
Gt Distributors, Inc	1811	SRTN0030834	PO 159961, RETURN, REF INV#583395, EMS	3012173	11-09-16	Ems	Uniforms	\$(88.90)	
Gt Distributors, Inc	1811	SRTN0031945	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$(74.23)	163886
Gt Distributors, Inc	1811	SRTN0031984	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$(248.45)	163886
Gt Distributors, Inc	1811	SRTN0032061	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014220	05-10-17	Ems	Uniforms	\$(5.60)	163886
Gt Distributors, Inc	1811	SRTN0032130	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.	3014614	06-14-17	Ems	Uniforms	\$(74.50)	163886
Gts Technology Solutions Inc	30834	1002301	PO 161593, SMART UPS RT 3000VA RACK TOWER 120V (4), ITS	439765	10-25-16	Information Technology	Computer Equipment < \$5,0	\$8,500.00	
Gts Technology Solutions Inc	30834	1002915	PO 161055, GLOVED MULTI TOUCH+DIGITIZER, TOUGH PAD PC W/1 YR, SHF	439027	10-04-16	Patrol Division	Computer Equipment < \$5,0	\$9,547.35	
Gts Technology Solutions Inc	30834	1003489	PO 161704, PANASONIC TOUGHBOOK (6), EXT WARRANTY (6), EMS	442402	12-20-16	Ems	Computer Equipment < \$5,0	\$19,874.28	
Gts Technology Solutions Inc	30834	1003510	PO 161852, TOWER CLIMBING, ITS	439765	10-25-16	Information Technology	Professional Services	\$3,773.00	
Gts Technology Solutions Inc	30834	5701	CF-AA6413CM: AC Adaptor for CF-C2 MK1, FZ-G1. See Quote #QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall/Patrol 512-943-5270.	445664	03-28-17	Patrol Division	Computer Equipment < \$5,0	\$63.91	163567
Gts Technology Solutions Inc	30834	5701	CF-AA6413CM: AC Adaptor for CF-C2 MK1, FZ-G1. See Quote #QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall/Patrol 512-943-5270.	445664	03-28-17	Support Services Division	Computer Equipment < \$5,0	\$191.73	163567
Gts Technology Solutions Inc	30834	5710	Panasonic CF-31 Toughbook for Sheriff Chody, Chief Ryle & Chief Fikac; see Quote #QT0004692. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2520. S.Hall/Patrol 512-943-5270.	445664	03-28-17	Support Services Division	Computer Equipment < \$5,0	\$11,627.58	163619
Gts Technology Solutions Inc	30834	6964	CF-SVCPSY4: 4 Yr Premier Service	446957	05-02-17	Ems	Computer Equipment < \$5,0	\$2,202.97	163339
Gts Technology Solutions Inc	30834	7577	Item 210-AIHY: Dell 27 Monitor, P2717H	447190	05-09-17	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$299.99	164181
Gts Technology Solutions Inc	30834	8896	Panasonic CF-31 Toughbooks; see Quote QT0005037. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270 DIR-TSO-2520	448302	06-13-17	County Sheriff	Computer Equipment < \$5,0	\$11,627.58	164428
Gts Technology Solutions Inc	30834	INV1003435	SEP 30/16, EXPO CENTER	442828	01-10-17	Commissioner Pct 4	P&G-Capital	\$10,087.48	
Gtx Awards & Engraving	34515	4692	PLAQUE (1), RM, EMP FUND	443194	01-17-17	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	4791	PLAQUES, EMP FUND	443194	01-17-17	Employee Fund	Employee Recognition Prog	\$200.00	
Gtx Awards & Engraving	34515	4791	PLAQUES, SHF	443194	01-17-17	Support Services Division	Miscellaneous	\$80.00	
Gtx Awards & Engraving	34515	4896	PLAQUES (3), M SORENSON, J BRIGGS, M GLEASON, EMP FUND	443549	01-31-17	Employee Fund	Employee Recognition Prog	\$200.00	
Gtx Awards & Engraving	34515	5143	PLAQUE FOR DEAN HIGGINBOTHAM, EMP FUND	445665	03-28-17	Employee Fund	Employee Recognition Prog	\$80.00	
Gtx Awards & Engraving	34515	5556	PLAQUES (2), D COLBURN, L GRAY, EMP FUND	447947	05-30-17	Employee Fund	Employee Recognition Prog	\$160.00	
Guadalupe Cty Sheriff	623-N1	16-0674-T425	SERVICE FEE, D/CLK	444124	02-14-17	Default	Fees Of Office, Dist Cler	\$75.00	
Guerra, Johnny S	46366	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441094	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Guidespark Inc	45283	12278	Subscription to the following videos for the subscription term: Sexual Harassment; LMS Adapter	3012412	12-07-16	Human Resources	Professional Services	\$2,600.40	162677
Guidespark Inc	45283	12701	Benefits Video Enrollment	3014558	06-07-17	Wsmn Co Benefits Pgm.	Professional Services	\$14,500.00	164672
Guinn, Jorian M	34545	05/03/17	APR 17-21/17, EXP REIMB, SHF	447464	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Guinn, Jorian M	34545	08/29/16	AUG 21-26/16, EXP REIMB, SHF	439158	10-04-16	Support Services Division	Training, Conf., Seminars	\$220.00	
Gulf Coast Paper Co Inc	6356	1195694	PO 162001, PARTS FOR MACHINE REPAIR, JAIL	3011807	10-05-16	County Jail	Repairs To Equipment	\$304.29	
Gulf Coast Paper Co Inc	6356	1198374	PO 161975, JANITORIAL SUP, EXPO	3011926	10-19-16	Expo Center	Janitorial Supplies	\$1,338.64	
Gulf Coast Paper Co Inc	6356	1198377	PO 162087, BAGS, JAIL	3011807	10-05-16	County Jail	Kitchen Supplies	\$511.60	
Gulf Coast Paper Co Inc	6356	1200735	PO 162143, JANITORIAL SUP, SWP	3011926	10-19-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$993.96	
Gulf Coast Paper Co Inc	6356	1202215	PO 161353, JANITORIAL SUP, ANML SVC	3011875	10-12-16	Animal Services	Janitorial Supplies	\$229.08	
Gulf Coast Paper Co Inc	6356	1204015	PO 162178, JANITORIAL SUP, EXPO	3011926	10-19-16	Expo Center	Janitorial Supplies	\$449.38	
Gulf Coast Paper Co Inc	6356	1204880	PO 162178, JAN SUP, EXPO	3012016	10-26-16	Expo Center	Janitorial Supplies	\$300.62	
Gulf Coast Paper Co Inc	6356	1210343	TORK UNIVERSAL 2-PLY TISSUE	3012016	10-26-16	County Jail	Linens/Toiletries	\$1,777.00	162221
Gulf Coast Paper Co Inc	6356	1210576	PURE BRIGHT ULTRA BLEACH	3012016	10-26-16	County Jail	Janitorial Supplies	\$42.92	162322
Gulf Coast Paper Co Inc	6356	1210577	WHITE MW P/P SPOONS	3012016	10-26-16	County Jail	Kitchen Supplies	\$205.00	162326
Gulf Coast Paper Co Inc	6356	1210578	8.5 X 11 20LB SPECTRUM DP COPY PAPER	3012016	10-26-16	County Jail	Office Supplies	\$1,506.00	162327
Gulf Coast Paper Co Inc	6356	1210579	NATURAL 8 ROLL TOWEL	3012016	10-26-16	County Jail	Janitorial Supplies	\$540.30	162325
Gulf Coast Paper Co Inc	6356	1210580	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012099	11-02-16	Animal Services	Janitorial Supplies	\$14.26	162298
Gulf Coast Paper Co Inc	6356	1210581	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012099	11-02-16	Animal Services	Janitorial Supplies	\$122.32	162298

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1214281	AJAX OXYGEN BLEACH CLEANSER	3012099	11-02-16	County Jail	Janitorial Supplies	\$30.00	162322
Gulf Coast Paper Co Inc	6356	1214283	CLEANERS, CHEMICAL	3012099	11-02-16	Animal Services	Janitorial Supplies	\$59.28	162299
Gulf Coast Paper Co Inc	6356	1214284	PO 161199, JANITORIAL SUP, MAINT	3012174	11-09-16	Wmsn Cty Buildings	Janitorial Supplies	\$487.62	
Gulf Coast Paper Co Inc	6356	1218183	PO 161199, FOLD SEAT COVER DISP (6 PACKS), MAINT	3012174	11-09-16	Wmsn Cty Buildings	Janitorial Supplies	\$19.50	
Gulf Coast Paper Co Inc	6356	1218188	TORK UNIVERSAL 2 PLY TISSUE	3012174	11-09-16	County Jail	Linens/Toiletries	\$1,777.00	162475
Gulf Coast Paper Co Inc	6356	1218189	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012174	11-09-16	Animal Services	Janitorial Supplies	\$107.72	162300
Gulf Coast Paper Co Inc	6356	1218190	LAUNDRY SUPPLIES, DETERGENT	3012174	11-09-16	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1218191	CLEANERS, CHEMICAL	3012174	11-09-16	Animal Services	Janitorial Supplies	\$58.52	162299
Gulf Coast Paper Co Inc	6356	1218198	PURE BRIGHT ULTRA BLEACH	3012174	11-09-16	County Jail	Kitchen Supplies	\$10.73	162602
Gulf Coast Paper Co Inc	6356	1218199	NATURAL MULTIFOLD TOWELS	3012174	11-09-16	County Jail	Janitorial Supplies	\$488.10	162599
Gulf Coast Paper Co Inc	6356	1218200	WHITE MW SPOON	3012174	11-09-16	County Jail	Kitchen Supplies	\$102.50	162600
Gulf Coast Paper Co Inc	6356	1218201	CLF CHLORINE BLEACH	3012174	11-09-16	County Jail	Janitorial Supplies	\$269.44	162595
Gulf Coast Paper Co Inc	6356	1218202	TORK UNIVERSAL 2 PLY TISSUE	3012174	11-09-16	County Jail	Linens/Toiletries	\$1,777.00	162597
Gulf Coast Paper Co Inc	6356	1218203	PURE BRIGHT ULTRA BLEACH	3012174	11-09-16	County Jail	Janitorial Supplies	\$32.19	162598
Gulf Coast Paper Co Inc	6356	1218292	AJAX OXYGEN BLEACH CLEANSER	3012174	11-09-16	County Jail	Janitorial Supplies	\$240.00	162598
Gulf Coast Paper Co Inc	6356	1222176	30X36 BLK MW 20-30 GL	3012345	11-30-16	County Jail	Janitorial Supplies	\$26.18	162598
Gulf Coast Paper Co Inc	6356	1222177	CLEANERS, CHEMICAL	3012270	11-23-16	Animal Services	Janitorial Supplies	\$82.92	162299
Gulf Coast Paper Co Inc	6356	1222178	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012270	11-23-16	Animal Services	Janitorial Supplies	\$106.60	162300
Gulf Coast Paper Co Inc	6356	1222179	LAUNDRY SUPPLIES, DETERGENT	3012270	11-23-16	Animal Services	Janitorial Supplies	\$153.23	162301
Gulf Coast Paper Co Inc	6356	1222180	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012270	11-23-16	Animal Services	Janitorial Supplies	\$65.76	162298
Gulf Coast Paper Co Inc	6356	1222181	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES	3012345	11-30-16	County Jail	Medical Supplies	\$516.00	162672
Gulf Coast Paper Co Inc	6356	1226084	CLEANERS, CHEMICAL	3012413	12-07-16	Animal Services	Janitorial Supplies	\$165.84	162299
Gulf Coast Paper Co Inc	6356	1226085	CLEANERS, CHEMICAL	3012413	12-07-16	Animal Services	Janitorial Supplies	\$43.78	162299
Gulf Coast Paper Co Inc	6356	1226086	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012413	12-07-16	Animal Services	Janitorial Supplies	\$44.64	162298
Gulf Coast Paper Co Inc	6356	1226423	8.5 X 11 20 SPECTRUM DP COPY PAPER	3012413	12-07-16	County Jail	Office Supplies	\$1,506.00	162820
Gulf Coast Paper Co Inc	6356	1228855	VARIOUS CLEANING SUPPLIES (PAPER GOODS, TRASH LINERS, CLEANERS) FOR SWWCP FOR SOCCER TOURNAMENT. TRASH LINERS/PAPER GOODS FOR BSPP & CP.	3012413	12-07-16	Parks Department	Janitorial Supplies	\$1,012.32	162873
Gulf Coast Paper Co Inc	6356	1228855	PO 162873, JANITORIAL SUP, BSP	3012413	12-07-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$101.23	
Gulf Coast Paper Co Inc	6356	1228855	PO 162873, JANITORIAL SUP, CP	3012413	12-07-16	Champion Park	Janitorial Supplies	\$101.23	
Gulf Coast Paper Co Inc	6356	1228855	PO 162873, JANITORIAL SUP, SWP	3012413	12-07-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$809.86	
Gulf Coast Paper Co Inc	6356	1230100	PURE BRIGHT ULTRA BLEACH	3012498	12-14-16	County Jail	Janitorial Supplies	\$32.19	162847
Gulf Coast Paper Co Inc	6356	1230109	CLEANERS, CHEMICAL	3012498	12-14-16	Animal Services	Janitorial Supplies	\$88.16	162299
Gulf Coast Paper Co Inc	6356	1230110	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012498	12-14-16	Animal Services	Janitorial Supplies	\$170.56	162300
Gulf Coast Paper Co Inc	6356	1230111	LAUNDRY SUPPLIES, DETERGENT	3012498	12-14-16	Animal Services	Janitorial Supplies	\$21.89	162301
Gulf Coast Paper Co Inc	6356	1230112	PALPON ANTIBAC LOT SOAP	3012498	12-14-16	County Jail	Janitorial Supplies	\$40.21	162849
Gulf Coast Paper Co Inc	6356	1230113	TORK UNIVERSAL 2 PLY TISSUE	3012345	11-30-16	County Jail	Linens/Toiletries	\$1,777.00	162845
Gulf Coast Paper Co Inc	6356	1230114	NATURAL MULTIFOLD TOWELS	3012498	12-14-16	County Jail	Janitorial Supplies	\$488.10	162846
Gulf Coast Paper Co Inc	6356	1230115	DART 8 OZ STYRO CUPS	3012498	12-14-16	County Jail	Kitchen Supplies	\$325.65	162848
Gulf Coast Paper Co Inc	6356	1230129	EUROBATH HAIR/BODY	3012498	12-14-16	County Jail	Janitorial Supplies	\$270.93	162847
Gulf Coast Paper Co Inc	6356	1230356	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012498	12-14-16	Animal Services	Janitorial Supplies	\$65.76	162298
Gulf Coast Paper Co Inc	6356	1230360	REG WT POLY APRON 28X46	3012498	12-14-16	County Jail	Kitchen Supplies	\$113.52	162914
Gulf Coast Paper Co Inc	6356	1233818	PALPON ANTIBAC LOT SOAP	3012584	12-21-16	County Jail	Janitorial Supplies	\$40.21	162849
Gulf Coast Paper Co Inc	6356	1233819	21 NON-WOVE BOUFFANT CAPS	3012584	12-21-16	County Jail	Kitchen Supplies	\$60.19	162914
Gulf Coast Paper Co Inc	6356	1237032	CLEANERS, CHEMICAL	3012584	12-21-16	Animal Services	Janitorial Supplies	\$39.52	162299
Gulf Coast Paper Co Inc	6356	1237033	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012584	12-21-16	Animal Services	Janitorial Supplies	\$85.28	162300
Gulf Coast Paper Co Inc	6356	1237034	LAUNDRY SUPPLIES, DETERGENT	3012584	12-21-16	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1239653	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012692	01-11-17	Animal Services	Janitorial Supplies	\$13.50	162298
Gulf Coast Paper Co Inc	6356	1239656	TORK UNIVERSAL 2 PLY TISSUE	3012692	01-11-17	County Jail	Linens/Toiletries	\$1,279.44	163028
Gulf Coast Paper Co Inc	6356	1239657	20 PORKO NATURAL UHS BURNISH PADS	3012692	01-11-17	County Jail	Janitorial Supplies	\$198.66	163027
Gulf Coast Paper Co Inc	6356	1243553	CLEANERS, CHEMICAL	3012692	01-11-17	Animal Services	Janitorial Supplies	\$166.44	162299
Gulf Coast Paper Co Inc	6356	1243554	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012692	01-11-17	Animal Services	Janitorial Supplies	\$149.24	162300
Gulf Coast Paper Co Inc	6356	1243555	LAUNDRY SUPPLIES, DETERGENT	3012692	01-11-17	Animal Services	Janitorial Supplies	\$109.45	162301
Gulf Coast Paper Co Inc	6356	1247226	CLEANERS, CHEMICAL	3012798	01-18-17	Animal Services	Janitorial Supplies	\$19.76	162299
Gulf Coast Paper Co Inc	6356	1247227	LAUNDRY SUPPLIES, DETERGENT	3012798	01-18-17	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1247230	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES	3012692	01-11-17	County Jail	Medical Supplies	\$516.00	163143
Gulf Coast Paper Co Inc	6356	1250344	TORK UNIVERSAL 2 PLY TISSUE	3012920	02-01-17	County Jail	Linens/Toiletries	\$1,777.00	163179
Gulf Coast Paper Co Inc	6356	1250346	CLEANERS, CHEMICAL	3012798	01-18-17	Animal Services	Janitorial Supplies	\$19.76	162299
Gulf Coast Paper Co Inc	6356	1250347	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012798	01-18-17	Animal Services	Janitorial Supplies	\$155.41	162300

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1250348	LAUNDRY SUPPLIES, DETERGENT	3012798	01-18-17	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1252022	CLEANERS, CHEMICAL	3012920	02-01-17	Animal Services	Janitorial Supplies	\$59.28	162299
Gulf Coast Paper Co Inc	6356	1252023	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER	3012920	02-01-17	Animal Services	Janitorial Supplies	\$213.20	162300
Gulf Coast Paper Co Inc	6356	1252024	LAUNDRY SUPPLIES, DETERGENT	3012920	02-01-17	Animal Services	Janitorial Supplies	\$109.45	162301
Gulf Coast Paper Co Inc	6356	1252025	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3012920	02-01-17	Animal Services	Janitorial Supplies	\$61.16	162298
Gulf Coast Paper Co Inc	6356	1257291	VARIOUS JANITORIAL CLEANERS FOR RESTROOMS & PAPER GOODS,	3013019	02-08-17	Parks Department	Janitorial Supplies	\$997.47	163197
Gulf Coast Paper Co Inc	6356	1257291	PO 163197, JANITORIAL SUP, BSP	3013019	02-08-17	Berry Springs Pk & Preserve	Janitorial Supplies	\$332.49	
Gulf Coast Paper Co Inc	6356	1257291	PO 163197, JANITORIAL SUP, CP	3013019	02-08-17	Champion Park	Janitorial Supplies	\$332.49	
Gulf Coast Paper Co Inc	6356	1257291	PO 163197, JANITORIAL SUP, SWP	3013019	02-08-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$332.49	
Gulf Coast Paper Co Inc	6356	1258309	CLEANERS, CHEMICAL	3013019	02-08-17	Animal Services	Janitorial Supplies	\$39.52	162299
Gulf Coast Paper Co Inc	6356	1258310	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013019	02-08-17	Animal Services	Janitorial Supplies	\$85.28	163246
Gulf Coast Paper Co Inc	6356	1258311	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3013019	02-08-17	Animal Services	Janitorial Supplies	\$8.86	162298
Gulf Coast Paper Co Inc	6356	1258314	WHITE MW SPOON	3013019	02-08-17	County Jail	Kitchen Supplies	\$205.00	163316
Gulf Coast Paper Co Inc	6356	1258332	NATURAL MULTIFOLD TOWELS	3013019	02-08-17	County Jail	Janitorial Supplies	\$650.80	163341
Gulf Coast Paper Co Inc	6356	1258333	TORK UNIVERSAL 2 PLY TISSUE	3013019	02-08-17	County Jail	Linens/Toiletries	\$1,421.60	163340
Gulf Coast Paper Co Inc	6356	1258334	PURE BRIGHT ULTRA BLEACH	3013019	02-08-17	County Jail	Janitorial Supplies	\$42.92	163346
Gulf Coast Paper Co Inc	6356	1258335	TLG 8.5X11 SPECTRUM DP COPY PAPER	3013019	02-08-17	County Jail	Office Supplies	\$1,506.00	163342
Gulf Coast Paper Co Inc	6356	1258438	AJAX OXYGEN BLEACH CLEANSER	3013019	02-08-17	County Jail	Janitorial Supplies	\$60.00	163346
Gulf Coast Paper Co Inc	6356	1261955	CHARCOAL PLASTIC DUST PAN	3013117	02-15-17	County Jail	Kitchen Supplies	\$15.66	163401
Gulf Coast Paper Co Inc	6356	1261960	TORK UNIVERSAL 2 PLY TISSUE	3013117	02-15-17	County Jail	Linens/Toiletries	\$355.40	163340
Gulf Coast Paper Co Inc	6356	1262450	CLEANERS, CHEMICAL	3013117	02-15-17	Animal Services	Janitorial Supplies	\$51.53	162299
Gulf Coast Paper Co Inc	6356	1262451	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013117	02-15-17	Animal Services	Janitorial Supplies	\$63.96	163246
Gulf Coast Paper Co Inc	6356	1262453	LAUNDRY SUPPLIES, DETERGENT	3013117	02-15-17	Animal Services	Janitorial Supplies	\$109.45	162301
Gulf Coast Paper Co Inc	6356	1262476	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3013117	02-15-17	Animal Services	Janitorial Supplies	\$8.86	162298
Gulf Coast Paper Co Inc	6356	1265534	GL-N106FS SMALL BLUE POWDER-FREE NITRILE GLOVES	3013280	02-22-17	County Jail	Medical Supplies	\$154.80	163470
Gulf Coast Paper Co Inc	6356	1265814	9X9 3-COMP STYRO HINGED TRAY	3013280	02-22-17	County Jail	Kitchen Supplies	\$758.09	163401
Gulf Coast Paper Co Inc	6356	1265825	CLF CHLORINE BLEACH	3013280	02-22-17	County Jail	Janitorial Supplies	\$269.44	163517
Gulf Coast Paper Co Inc	6356	1269463	CLF SOFTENER/SANITIZER	3013280	02-22-17	County Jail	Janitorial Supplies	\$935.10	163528
Gulf Coast Paper Co Inc	6356	1269464	TORK UNIVERSAL 2 PLY TISSUE	3013280	02-22-17	County Jail	Linens/Toiletries	\$1,777.00	163529
Gulf Coast Paper Co Inc	6356	1269466	N106FM- GL-N106FM MEDIUM BLUE PWD FREE NITRILE GLOVES 10/100	3013461	03-08-17	Patrol Division	Law Enforcement Equipment	\$103.20	163546
Gulf Coast Paper Co Inc	6356	1273329	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013461	03-08-17	Animal Services	Janitorial Supplies	\$149.24	163246
Gulf Coast Paper Co Inc	6356	1273330	LAUNDRY SUPPLIES, DETERGENT	3013461	03-08-17	Animal Services	Janitorial Supplies	\$65.67	162301
Gulf Coast Paper Co Inc	6356	1273331	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS	3013461	03-08-17	Animal Services	Janitorial Supplies	\$17.72	162298
Gulf Coast Paper Co Inc	6356	1273345	DART 8 OZ STYRO CUPS	3013461	03-08-17	County Jail	Kitchen Supplies	\$351.60	163645
Gulf Coast Paper Co Inc	6356	1273346	TORK UNIVERSAL 2 PLY TISSUE	3013461	03-08-17	County Jail	Linens/Toiletries	\$1,777.00	163644
Gulf Coast Paper Co Inc	6356	1273387	NATURAL MULTIFOLD TOWEL	3013461	03-08-17	County Jail	Janitorial Supplies	\$488.10	163648
Gulf Coast Paper Co Inc	6356	1273389	30X36 BLK MW 20-30GL BAGS	3013461	03-08-17	County Jail	Janitorial Supplies	\$130.90	163649
Gulf Coast Paper Co Inc	6356	1276922	CLF SOFTENER/SANITIZER	3013563	03-22-17	County Jail	Janitorial Supplies	\$311.70	163528
Gulf Coast Paper Co Inc	6356	1276926	SUPER HDQ NEUTRAL DISF.	3013563	03-22-17	County Jail	Janitorial Supplies	\$70.01	163649
Gulf Coast Paper Co Inc	6356	1276928	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013563	03-22-17	Animal Services	Janitorial Supplies	\$42.64	163246
Gulf Coast Paper Co Inc	6356	1276929	LAUNDRY SUPPLIES, DETERGENT	3013563	03-22-17	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1276930	CLEANERS, CHEMICAL	3013563	03-22-17	Animal Services	Janitorial Supplies	\$22.28	162299
Gulf Coast Paper Co Inc	6356	1277721	ADVANCE SC500X20D WALK-BEHIND SCRUBBER	3013563	03-22-17	County Jail	Equipment > \$5,000	\$6,200.00	163654
Gulf Coast Paper Co Inc	6356	1279024	PO 163725, JAN SUP, CP	3013563	03-22-17	Champion Park	Janitorial Supplies	\$199.76	
Gulf Coast Paper Co Inc	6356	1279024	TRASH LINERS AND PAPER GOODS FOR SWWCP.	3013563	03-22-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$799.05	163725
Gulf Coast Paper Co Inc	6356	1280752	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER, LAVENDER	3013563	03-22-17	County Jail	Janitorial Supplies	\$54.64	163730
Gulf Coast Paper Co Inc	6356	1280753	INSTANT HAND SANI WITH ALOE	3013563	03-22-17	County Jail	Janitorial Supplies	\$87.36	163649
Gulf Coast Paper Co Inc	6356	1280758	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013563	03-22-17	Animal Services	Janitorial Supplies	\$106.60	163246
Gulf Coast Paper Co Inc	6356	1280759	LAUNDRY SUPPLIES, DETERGENT	3013563	03-22-17	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1280760	JANITORIAL BLANKET, CLEANERS CHEMICALS	3013563	03-22-17	Animal Services	Janitorial Supplies	\$61.80	163667
Gulf Coast Paper Co Inc	6356	1280774	8.5 X 11 SPECTRUM DP COPY PAPER	3013563	03-22-17	County Jail	Office Supplies	\$1,506.00	163767
Gulf Coast Paper Co Inc	6356	1280961	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES	3013563	03-22-17	County Jail	Medical Supplies	\$154.80	163773
Gulf Coast Paper Co Inc	6356	1280964	TORK UNIVERSAL 2 PLY TISSUE	3013563	03-22-17	County Jail	Linens/Toiletries	\$1,777.00	163772
Gulf Coast Paper Co Inc	6356	1284675	NEVER-DULL METAL CLEANER & POLISH	3013563	03-22-17	County Jail	Janitorial Supplies	\$279.84	163730
Gulf Coast Paper Co Inc	6356	1284681	LAUNDRY SUPPLIES, DETERGENT	3013563	03-22-17	Animal Services	Janitorial Supplies	\$43.78	162301
Gulf Coast Paper Co Inc	6356	1284682	JANITORIAL BLANKET, CLEANERS CHEMICALS	3013563	03-22-17	Animal Services	Janitorial Supplies	\$59.28	163667
Gulf Coast Paper Co Inc	6356	1288448	INSTANT HAND SANITIZER WITH ALOE	3013691	03-29-17	County Jail	Janitorial Supplies	\$87.36	163730
Gulf Coast Paper Co Inc	6356	1288460	NATURAL 8 ROLL TOWEL	3013691	03-29-17	County Jail	Janitorial Supplies	\$540.30	163888
Gulf Coast Paper Co Inc	6356	1288461	TORK UNIVERSAL 2PLY TISSUE	3013691	03-29-17	County Jail	Linens/Toiletries	\$1,777.00	163887
Gulf Coast Paper Co Inc	6356	1291660	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013774	04-05-17	Animal Services	Janitorial Supplies	\$85.28	163246

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	1291661	JANITORIAL BLANKET, CLEANERS CHEMICALS	3013774	04-05-17	Animal Services	Janitorial Supplies	\$61.80	163667
Gulf Coast Paper Co Inc	6356	1291663	WHITE MW P/P SPOON	3013774	04-05-17	County Jail	Kitchen Supplies	\$153.75	163914
Gulf Coast Paper Co Inc	6356	1291664	30X36 BLK MW 20-30GL BAGS	3013774	04-05-17	County Jail	Janitorial Supplies	\$130.90	163925
Gulf Coast Paper Co Inc	6356	1291667	GRAY CHEM RESIST TRIGGER	3013774	04-05-17	County Jail	Janitorial Supplies	\$64.20	163964
Gulf Coast Paper Co Inc	6356	1292148	CLF CHLORINE BLEACH	3013774	04-05-17	County Jail	Janitorial Supplies	\$134.72	163987
Gulf Coast Paper Co Inc	6356	1295121	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3013858	04-12-17	Animal Services	Janitorial Supplies	\$213.20	163246
Gulf Coast Paper Co Inc	6356	1295122	JANITORIAL BLANKET, CLEANERS CHEMICALS	3013858	04-12-17	Animal Services	Janitorial Supplies	\$59.28	163667
Gulf Coast Paper Co Inc	6356	1295124	8.5 X 11 SPECTRUM DP COPY PAPER	3013858	04-12-17	County Jail	Office Supplies	\$1,506.00	163997
Gulf Coast Paper Co Inc	6356	1298899	SUPER HDQ NEUTRAL DISINFECTANT	3013931	04-19-17	County Jail	Janitorial Supplies	\$210.03	163964
Gulf Coast Paper Co Inc	6356	1298902	DOLLIES, 2640	3013931	04-19-17	Animal Services	Small Equipment & Tools <	\$81.36	164081
Gulf Coast Paper Co Inc	6356	1298902	PO 164081, TRASH CANS, DOLLIES, JANITORIAL SUP, ANML SVC	3013931	04-19-17	Animal Services	Janitorial Supplies	\$.78	
Gulf Coast Paper Co Inc	6356	1298904	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVE	3013931	04-19-17	County Jail	Medical Supplies	\$154.80	164097
Gulf Coast Paper Co Inc	6356	1298905	PUSH PADDLE SMOKE ROLL TOWEL DISPENSER	3013931	04-19-17	County Jail	Janitorial Supplies	\$100.60	164112
Gulf Coast Paper Co Inc	6356	1298906	TORK UNIVERSAL 2 PLY TISSUE	3013931	04-19-17	County Jail	Linens/Toiletries	\$1,777.00	164113
Gulf Coast Paper Co Inc	6356	1303018	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3014021	04-26-17	Animal Services	Janitorial Supplies	\$106.60	163246
Gulf Coast Paper Co Inc	6356	1303019	JANITORIAL BLANKET, CLEANERS CHEMICALS	3014021	04-26-17	Animal Services	Janitorial Supplies	\$59.28	163667
Gulf Coast Paper Co Inc	6356	1306608	PURE BRIGHT ULTRA BLEACH	3014123	05-03-17	County Jail	Kitchen Supplies	\$10.73	164212
Gulf Coast Paper Co Inc	6356	1306609	NATURAL MULTIFOLD TOWELS	3014123	05-03-17	County Jail	Janitorial Supplies	\$488.10	164213
Gulf Coast Paper Co Inc	6356	1306610	3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD	3014123	05-03-17	County Jail	Janitorial Supplies	\$62.72	164214
Gulf Coast Paper Co Inc	6356	1306614	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3014123	05-03-17	Animal Services	Janitorial Supplies	\$127.92	163246
Gulf Coast Paper Co Inc	6356	1306615	LAUNDRY DETERGENT AND SUPPLIES, BLANKET	3014123	05-03-17	Animal Services	Janitorial Supplies	\$87.56	163941
Gulf Coast Paper Co Inc	6356	1309783	NEXSTEP MAXIPLUS BLUE LOOP END MICROFIBER MOP	3014221	05-10-17	County Jail	Janitorial Supplies	\$91.56	164188
Gulf Coast Paper Co Inc	6356	1310068	DART 8 OZ STYRO CUP	3014221	05-10-17	County Jail	Kitchen Supplies	\$217.50	164342
Gulf Coast Paper Co Inc	6356	1310343	PUSH PADDLE SMOKE ROLL TOWEL DISPENSER	3014221	05-10-17	County Jail	Janitorial Supplies	\$60.36	164357
Gulf Coast Paper Co Inc	6356	1313438	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC	3014319	05-17-17	Animal Services	Janitorial Supplies	\$19.28	163246
Gulf Coast Paper Co Inc	6356	1313439	JANITORIAL BLANKET, CLEANERS CHEMICALS	3014319	05-17-17	Animal Services	Janitorial Supplies	\$49.40	163667
Gulf Coast Paper Co Inc	6356	1313441	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES	3014319	05-17-17	County Jail	Medical Supplies	\$412.80	164384
Gulf Coast Paper Co Inc	6356	1313442	PURE BRIGHT ULTRA BLEACH	3014319	05-17-17	County Jail	Janitorial Supplies	\$75.11	164382
Gulf Coast Paper Co Inc	6356	1313443	NATURAL MULTIFOLD TOWEL	3014319	05-17-17	County Jail	Janitorial Supplies	\$488.10	164385
Gulf Coast Paper Co Inc	6356	1313444	TORK UNIVERSAL 2 PLY TISSUE	3014319	05-17-17	County Jail	Linens/Toiletries	\$1,777.00	164387
Gulf Coast Paper Co Inc	6356	1313445	TORK UNIVERSAL 2 PLY TISSUE	3014319	05-17-17	County Jail	Linens/Toiletries	\$1,777.00	164388
Gulf Coast Paper Co Inc	6356	1314547	PO 164436, JAN SUP, CP	3014319	05-17-17	Champion Park	Janitorial Supplies	\$178.97	
Gulf Coast Paper Co Inc	6356	1314547	LIGHTHOUSE TIDAL WAVE NEUTRL, DISF CLN.	3014319	05-17-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$51.97	164436
Gulf Coast Paper Co Inc	6356	1317243	PO 163246, JANITORIAL SUP, ANML SVC	3014412	05-24-17	Animal Services	Janitorial Supplies	\$63.96	
Gulf Coast Paper Co Inc	6356	1317244	JANITORIAL BLANKET, CLEANERS CHEMICALS	3014412	05-24-17	Animal Services	Janitorial Supplies	\$59.28	163667
Gulf Coast Paper Co Inc	6356	1317245	LAUNDRY DETERGENT AND SUPPLIES, BLANKET	3014412	05-24-17	Animal Services	Janitorial Supplies	\$175.12	163941
Gulf Coast Paper Co Inc	6356	1317247	CLF SOFTENER/SANITIZER	3014319	05-17-17	County Jail	Janitorial Supplies	\$1,246.80	164460
Gulf Coast Paper Co Inc	6356	1317248	CLF CHLORINE BLEACH	3014319	05-17-17	County Jail	Janitorial Supplies	\$134.72	164458
Gulf Coast Paper Co Inc	6356	1317249	8.5 X 11 SPECTRUM COPY PAPER	3014319	05-17-17	County Jail	Office Supplies	\$1,506.00	164459
Gulf Coast Paper Co Inc	6356	1321003	CLF CHLORINE BLEACH	3014491	05-31-17	County Jail	Janitorial Supplies	\$404.16	164458
Gulf Coast Paper Co Inc	6356	1321005	JANITORIAL BLANKET, CLEANERS CHEMICALS	3014491	05-31-17	Animal Services	Janitorial Supplies	\$29.64	163667
Gulf Coast Paper Co Inc	6356	1321006	LAUNDRY DETERGENT AND SUPPLIES, BLANKET	3014491	05-31-17	Animal Services	Janitorial Supplies	\$175.12	163941
Gulf Coast Paper Co Inc	6356	1324457	PO 163246, JANITORIAL SUP, ANML SVC	3014615	06-14-17	Animal Services	Janitorial Supplies	\$21.32	
Gulf Coast Paper Co Inc	6356	1324458	LAUNDRY DETERGENT AND SUPPLIES, BLANKET	3014615	06-14-17	Animal Services	Janitorial Supplies	\$131.34	163941
Gulf Coast Paper Co Inc	6356	1324461	TORK UNIVERSAL 2 PLY TISSUE	3014615	06-14-17	County Jail	Janitorial Supplies	\$1,777.00	164605
Gulf Coast Paper Co Inc	6356	1324462	XCELENTE MULTI-PUP HARD SURFACE CLEANER	3014615	06-14-17	County Jail	Janitorial Supplies	\$109.28	164604
Gulf Coast Paper Co Inc	6356	1324463	DART 8 OZ STYRO CUPS	3014615	06-14-17	County Jail	Kitchen Supplies	\$261.00	164593
Gulf Coast Paper Co Inc	6356	1324464	32 OZ PLASTIC BOTTLE	3014615	06-14-17	County Jail	Janitorial Supplies	\$14.75	164592
Gulf Coast Paper Co Inc	6356	1324465	NATURAL 8 ROLL TOWEL	3014615	06-14-17	County Jail	Janitorial Supplies	\$360.20	164591
Gulf Coast Paper Co Inc	6356	1327953	20 PORKO NATURAL UHS BRN	3014615	06-14-17	County Jail	Janitorial Supplies	\$113.52	164633
Gulf Coast Trades Center	1473	2013043096	PO 161907, SEP 16, RES SVCS, RSR, JUV	439850	10-25-16	Juvenile Services	Residential Services	\$3,090.90	
Gulf Coast Trades Center	1473	2013043139	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-OCTOBER 2016	441369	12-06-16	Juvenile Services	Residential Services	\$3,193.93	162701
Gulf Coast Trades Center	1473	2013043208	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-NOV 2016	442829	01-10-17	Juvenile Services	Residential Services	\$3,090.90	162939
Gulf Coast Trades Center	1473	2013043265	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-DECEMBER 2016	443839	02-07-17	Juvenile Services	Residential Services	\$3,193.93	163099
Gulf Coast Trades Center	1473	2013043320	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-JANUARY 2017	444621	02-28-17	Juvenile Services	Residential Services	\$103.03	
Gulf Coast Trades Center	1473	2013043371	BLANKET PURCHASE RESIDENTIAL SERVICES-AH-FEB 2017	445216	03-21-17	Juvenile Services	Residential Services	\$2,884.84	163750
Gulf Coast Trades Center	1473	2013043423	PO 163949, 163950, RES SVCS, AR, RR, JUV	446693	04-25-17	Juvenile Services	Residential Services	\$(2,369.69)	
Gutierrez, Cristobal M	45414	10/28/16	OCT 16-21/16, EXP REIMB, CONST#1	440405	11-08-16	Constable Precinct 1	Training, Conf., Seminars	\$200.00	
Guzman, Jeanette C	20597	03/29/17	MAR 29/17, EXP REIMB, TAX A/C	446971	05-02-17	Co Tax Assessor Collector	Travel	\$42.48	
Guzman, Jeanette C	20597	05/12/17	MAR 29/17, APR 19-21/17,EXP REIMB, TAX A/C	447962	05-30-17	Co Tax Assessor Collector	Travel	\$134.33	
Guzman, Jeanette C	20597	05/12/17	MAY 7-10/17, EXP REIMB, TAX A/C	447962	05-30-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$298.51	
Guzman, Jeanette C	20597	09/15/16	AUG 28-31/16, EXP REIMB, TAX A/C	439151	10-04-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$385.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Guzman, Jeanette C	20597	11/17/16	OCT 18 & 31/16, NOV 7/16, EXP REIMB, TAX A/C	441950	12-13-16	Co Tax Assessor Collector	Travel	\$56.16	
Guzman, Jeanette C	20597	11/17/16A	NOV 14-16/16, EXP REIMB, TAX A/C	441950	12-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$196.25	
Guzman, Jeanette C	20597	12/09/16	DEC 6-7/16, EXP REIMB, TAX A/C	442850	01-10-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$44.06	
Gwg Wood Group Inc	36406	74045	BUYBOARD# 512-16, ENGINEERED WOOD FIBER PLAYGROUND SURFACING FOR PLAYGROUND AREA, 105 CUBIC YARDS EWF@21.80 PER YD, INCLUDES DELIVERY TO SWWCP 3005 CR 175, LEANDER TX 78641. CONTACT LARRY 512-626-2194 FOR ASSISTANCE ONSITE.	446694	04-25-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$2,289.00	163770
Gwg Wood Group Inc	36406	74235	BUYBOARD# 512-16,ENGINEERED WOOD FIBER PLAYGROUND SURFACING FOR PLAYGROUND AREA, 70 CUBIC YEARS EWF@24.75, INCLUDES DELIVERY TO BSPP AT 1801 CR 152, GEORGETOWN, TX. CONTACT SUSAN 512-844-4820 FOR ASSISTANCE ONSITE.	446209	04-11-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$1,732.50	163834
H & H Oil Company Austin	45138	353524	PO 160158, OIL & FILTER WASTE REMOVAL, FLEET	440157	11-01-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	369866	PO 160158, OIL & FILTER WASTE REMOVAL, FLEET	440157	11-01-16	Fleet Maintenance	Maintenance Contracts	\$90.00	
H & H Oil Company Austin	45138	528269	PO 161871, PARTS, FLEET	439383	10-11-16	Fleet Maintenance	Maintenance Contracts	\$135.00	
H & H Oil Company Austin	45138	536583	PO 160158, TRIP CHARGE, FLEET	439383	10-11-16	Fleet Maintenance	Maintenance Contracts	\$45.00	
H & H Oil Company Austin	45138	571927	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440458	11-08-16	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	583028	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440868	11-22-16	Fleet Maintenance	Maintenance Contracts	\$90.00	162343
H & H Oil Company Austin	45138	606460	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	441370	12-06-16	Fleet Maintenance	Maintenance Contracts	\$90.00	162343
H & H Oil Company Austin	45138	607880	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	441898	12-13-16	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	633185	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442830	01-10-17	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	659347	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443195	01-17-17	Fleet Maintenance	Maintenance Contracts	\$180.00	162343
H & H Oil Company Austin	45138	662600	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443195	01-17-17	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	699134	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444372	02-21-17	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	703079	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444372	02-21-17	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	737212	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445217	03-21-17	Fleet Maintenance	Maintenance Contracts	\$45.00	162343
H & H Oil Company Austin	45138	806428	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446958	05-02-17	Fleet Maintenance	Maintenance Contracts	\$105.00	162343
H Keith Sterzing	20162	10/27/16	ELECTION WORKERS-COUNTY	441899	12-13-16	Elections	Election Judges/Clerks	\$77.50	
H Keith Sterzing	20162	11/08/16	ELECTION WORKERS-COUNTY	441899	12-13-16	Elections	Election Judges/Clerks	\$60.00	
H W Lochner Inc	44316	6883-20	P#8663, WA#1, JUN 25-JUL 22/16, CR 305 @ IH35 BRIDGE REPLACEMENT	439591	10-18-16	Commissioner Pct 3	P&G-Capital	\$21,742.12	
H W Lochner Inc	44316	8663-16-R1	P#8663, WA#1, MAY 1-27/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	439132	10-04-16	Commissioner Pct 3	P&G-Capital	\$14,991.11	
H W Lochner Inc	44316	8663-21	P#8663, WA#2, JUN 25-JUL 22/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	439132	10-04-16	Commissioner Pct 3	P&G-Capital	\$80,062.80	
H W Lochner Inc	44316	8663-22	P#8663, WA#1, JUL 23-AUG 19/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	439132	10-04-16	Commissioner Pct 3	P&G-Capital	\$15,228.08	
H W Lochner Inc	44316	8663-23	P#8663, WA#2, JUL 23-AUG 19/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	439132	10-04-16	Commissioner Pct 3	P&G-Capital	\$102,140.38	
H W Lochner Inc	44316	8663-24	P#8663, WA#1, JAN 25-SEP 30/16, CR 305 @ IH35 BRIDGE REPLACEMENT	440459	11-08-16	Commissioner Pct 3	P&G-Capital	\$58,337.32	
H W Lochner Inc	44316	8663-25	P#8663, WA#2, AUG 20-SEP 30/16, CR 305 @ IH35 BRIDGE REPLACEMENT	440158	11-01-16	Commissioner Pct 3	P&G-Capital	\$65,468.33	
H W Lochner Inc	44316	8663-26	P#8663, WA#1, CR 305 @ IH 35, PHASE 1 BRIDGE REPALCEMENT, OCT 1/16-FEB 28/17	446695	04-25-17	Commissioner Pct 3	P&G-Capital	\$6,532.74	
Haddon + Cowan Architects Collaborative	45541	1	PO 161058, WILCO HEALTH DEPT RESTORATION (RR BUILDING)	439851	10-25-16	Commissioner Pct 1	P&G-Capital	\$30,115.00	
Haddon + Cowan Architects Collaborative	45541	2	WILCO HEALTH DEPARTMENT RENOVATION (RR BUILDING)	445989	04-04-17	Commissioner Pct 1	P&G-Capital	\$86,459.63	
Hale Cty Sheriff	21802	16-0253-T395	SERVICE FEE, D/CLK	443196	01-17-17	Default	Fees Of Office, Dist Cler	\$70.00	
Haley Fuhrman	46759	24420	C#12-0559-K368, EXTRADITION FEE, A/PROB	443840	02-07-17	Default	Extradition Deposits	\$2,500.00	
Half Associates, Inc	21419	166	WILCO EXPO CENTER COORDINATION, DESIGN, PERMIT, BID, SURVEY, STUDY, CONSTRUCTION PHASE SVC	448303	06-13-17	Grants - Parks Department	P&G-Capital	\$343.29	
Half Associates, Inc	21419	200	P#030302.003, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, APR 3-MAY 7/17	448303	06-13-17	Commissioner Pct 1	P&G-Capital	\$1,575.00	
Half Associates, Inc	21419	GT214448	P#30906, WA#1, JUN 27-JUL 24/16, RM 620, PHASE 2, UTILITY COORD	439592	10-18-16	Commissioner Pct 1	P&G-Capital	\$1,123.00	
Half Associates, Inc	21419	GT214840	P#30302, WA#1, JUL 4-AUG 28/16, RM620 SAFETY IMPROVEMENTS, PHASE 2	439133	10-04-16	Commissioner Pct 1	P&G-Capital	\$4,236.50	
Half Associates, Inc	21419	GT215913	P#30906, WA#1, JUL 25-AUG 31/16, RM 620, PHASE 2, UTILITY COORD	439133	10-04-16	Commissioner Pct 1	P&G-Capital	\$2,030.01	
Half Associates, Inc	21419	GT216009	P#30302, WA#1, AUG 29-SEP 4/16, RM620 SAFETY IMP, PHASE 2	439133	10-04-16	Commissioner Pct 1	P&G-Capital	\$2,228.00	
Half Associates, Inc	21419	GT216630	P#30906, WA#1, SEP 5-25/16, RM 620, PHASE 2, UTILITY COORD	439852	10-25-16	Commissioner Pct 1	P&G-Capital	\$860.00	
Half Associates, Inc	21419	GT216829	P#30302, WA#1, SEP 5-30/16, RM 620 SFETY IMP, PHASE 2	439852	10-25-16	Commissioner Pct 1	P&G-Capital	\$3,369.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Half Associates, Inc	21419	GT220417	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 (WYOMING TO DEEPWOOD DRIVE), DEC 14/16-JAN 8/17	443841	02-07-17	Commissioner Pct 1	P&G-Capital	\$2,934.00	
Half Associates, Inc	21419	GT221520	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, WYOMING TO DEEPWOOD DRIVE, JAN 9-FEB 5/17	445218	03-21-17	Commissioner Pct 1	P&G-Capital	\$2,731.00	
Half Associates, Inc	21419	GT222690	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 (WYOMING TO DEEPWOOD DRIVE), FEB 10-MAR 5/17	446210	04-11-17	Commissioner Pct 1	P&G-Capital	\$704.00	
Half Associates, Inc	21419	GT223843	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 WYOMING TO DEEPWOOD, MAR 15-APR 2/17	446960	05-02-17	Commissioner Pct 1	P&G-Capital	\$2,579.00	
Hall, Brooke B	33063	10/21/16	OCT 17-18/16, EXP REIMB, JUV	440640	11-15-16	Court-Admin	Travel	\$177.35	
Hallie Gainer	46583	11/08/16	ELECTION WORKERS SVC CONTRACT	441900	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Hamilton, John R	46941	03/07/17	FEB 16-18/17, EXP REIMB, EMS	445696	03-28-17	Ems	Training, Conf., Seminars	\$120.00	
Hampton Inn & Suites, New Braunfels	36240	11/04/16	DEC 12-15/16, LODGING FOR CONF, JC WEAVER, JAIL	440680	11-15-16	County Jail	Training, Conf., Seminars	\$335.61	
Hampton, Rodney W	43194	10/07/16	OCT 3-6/16, EXP REIMB, JAIL	439949	10-25-16	County Jail	Training, Conf., Seminars	\$220.00	
Hancock, David A	25698	05/03/17	APR 17-21/17, EXP REIMB, SHF	447388	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Hancock, David A	25698	09/30/16	SEP 26-30/16, EXP REIMB, SHF	440124	11-01-16	Criminal Investigation Division	Training, Conf., Seminars	\$245.00	
Hanger Clinic	45318	05/24/17	BELOW KNEE SUS/SEAL SLEEVE (REF:ENCOUNTER# 593127)	448304	06-13-17	County Jail	Medical Supplies	\$247.68	164479
Hanna B Hooper	46519	11/08/16	ELECTION WORKERS SVC CONTRACT	441901	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Hanna, Anthony M	46982	03/28/17	MAR 27/17, EXP REIMB, TAX A/C	446343	04-18-17	Co Tax Assessor Collector	Travel	\$4.28	
Hannah Leavitt	46414	11/08/16	ELECTION WORKERS SVC CONTRACT	441902	12-13-16	Election Svs Contract	Election Judges/Clerks	\$182.50	
Hannah Lee Casterline	46952	4SC-15-0012	JUROR, JAN 19/17, JP#4	445990	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Hannah Noel Moody	43565	11/08/16	ELECTION WORKERS SVC CONTRACT	441903	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Hansen, Michael W	39900	05/10/17	APR 6-7/17, EXP REIMB, AUD	448007	05-30-17	County Auditor	Training, Conf., Seminars	\$70.00	
Hansen, Michael W	39900	05/19/17	MAY 18/17, EXP REIMB, AUD	448007	05-30-17	County Auditor	Training, Conf., Seminars	\$22.04	
Hardy, Helen L	47134	05/17/17	MAY 3-4/17, EXP REIMB, PARKS	447950	05-30-17	Parks Department	Travel	\$65.91	
Hardy, Travis W	44901	01/06/17	DEC 24/16, EXP REIMB, EMS	443682	01-31-17	Ems	Travel	\$16.74	
Hardy, Travis W	44901	01/06/17A	JAN 5/17, EXP REIMB, EMS	443682	01-31-17	Ems	Travel	\$9.10	
Hardy, Travis W	44901	01/26/17	JAN 11-26/17, EXP REIMB, EMS	444731	02-28-17	Ems	Travel	\$39.59	
Hardy, Travis W	44901	09/14/16	AUG 29-SEP 7/16, EXP REIMB, EMS	439270	10-04-16	Ems	Travel	\$18.58	
Hardy, Travis W	44901	11/18/16	NOV 6-11/16, EXP REIMB, EMS	441614	12-06-16	Ems	Training, Conf., Seminars	\$540.00	
Hargrove, Jamie M	28345	10/25/16	OCT 16-19/16, EXP REIMB, ESD	440473	11-08-16	Emergency Services Department	Training, Conf., Seminars	\$346.04	
Harold L Hardy li	38040	04-2552-FC2A		3012693	01-11-17	County Courts At Law	Court Appointed Attorneys	\$136.50	
Harold L Hardy li	38040	04-2552-FC2A	SAM-M, APR 21-NOV 30/16, CC#2	3012693	01-11-17	County Courts At Law	Family Cases - Court Appt	\$136.50	
Harold L Hardy li	38040	06-1398-FC4B	JTR, JCR, AUG 25-DEC 30/16, CC#4	3013281	02-22-17	County Courts At Law	Family Cases - Court Appt	\$214.50	
Harold L Hardy li	38040	09-022-F395	TDT, YT, KT, JT, DEC 1/16-JAN 20/17, 395TH	3013376	03-01-17	District Courts	Family Cases - Court Appt	\$270.00	
Harrell, Donna J	26127	01/26/17	JAN 8-13/17, EXP REIMB, VET SVC	444347	02-21-17	Veteran Services	Training, Conf., Seminars	\$454.04	
Harrell, Donna J	26127	02/07/17	JAN 8-13/17, EXP REIMB, VET SVC	444599	02-28-17	Veteran Services	Training, Conf., Seminars	\$766.35	
Harrell, Donna J	26127	09/15/16	SEP 5-9/16, EXP REIMB, VET SVC	439106	10-04-16	Veteran Services	Training, Conf., Seminars	\$170.48	
Harris Cty Const #1	18460	16-0040-T277	SERVICE FEE, D/CLK	445219	03-21-17	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	16-0413-T395	SERVICE FEE, D/CLK	440159	11-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	16-0472-T368	SERVICE FEE, D/CLK	441904	12-13-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	APR 17	SERVICE FEE, D/CLK	448306	06-13-17	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #4	21235	03-1062-T368	SERVICE FEE, D/CLK	440160	11-01-16	Default	Fees Of Office, Dist Cler	\$60.00	
Harris Cty Const #4	21235	15-0455-T26	SERVICE FEE, D/CLK	448307	06-13-17	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	15-0498-T277	SERVICE FEE, D/CLK	441905	12-13-16	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #4	21235	16-0713-T395	PAYMENT OF SVC FEES, MAR 17, D/CLK	446696	04-25-17	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	14-0113-T368	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439134	10-04-16	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #7	21303	03-1062-T368	SERVICE FEE, D/CLK	440161	11-01-16	Default	Fees Of Office, Dist Cler	\$60.00	
Harris Cty Const #7	21303	16-0549-T395	SERVICE FEE, D/CLK	448308	06-13-17	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732	16-0486-T425	SERVICE FEE, D/CLK	440162	11-01-16	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Finley & Bogle	46959	2017-15758	R#20170093, OVERPAYMENT REFUND, CK#56637, C/CLK	445991	04-04-17	Default	Fees Of Office, Co. Clerk	\$13.00	
Harris Local Government Solutions Inc	22528	CT002364	Renewal of Truth in Taxation software for the remainder of the fiscal year 2017. This software is used to calculate tax rates for the various entities. A discount is included if submitted prior to May 15, 2017.	447948	05-30-17	Co Tax Assessor Collector	Computer Software < \$5,00	\$1,185.00	163882
Harris Logic Inc	33368	MOT-201608	PO 158706, 158753, MOT USERS (11), 2016 MOT	439135	10-04-16	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201608	PO 158706, 158753, MOT USERS (11), 2016 MHMR/HCL	439135	10-04-16	Commissioners Court	P&G-Capital	\$60.00	
Harris Logic Inc	33368	MOT-201609	Monthly Service Fee for assessment software used by Mobile Outreach Team	442403	12-20-16	Outreach Department	Software Maintenance	\$330.00	162979
Harris Logic Inc	33368	MOT-201609	Monthly Service Fee for assessment software used by Mobile Outreach Team	442403	12-20-16	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201610	Monthly Service Fee for assessment software used by Mobile Outreach Team	442403	12-20-16	Outreach Department	Software Maintenance	\$270.00	162979
Harris Logic Inc	33368	MOT-201610	Monthly Service Fee for assessment software used by Mobile Outreach Team	442403	12-20-16	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201611	Monthly Service Fee for assessment software used by Mobile Outreach Team	443550	01-31-17	Outreach Department	Software Maintenance	\$270.00	162979

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harris Logic Inc	33368	MOT-201611	Monthly Service Fee for assessment software used by Mobile Outreach Team	443550	01-31-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201612	Monthly Service Fee for assessment software used by Mobile Outreach Team	443842	02-07-17	Outreach Department	Software Maintenance	\$270.00	162979
Harris Logic Inc	33368	MOT-201612	Monthly Service Fee for assessment software used by Mobile Outreach Team	443842	02-07-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201701	Monthly Service Fee for assessment software used by Mobile Outreach Team	445220	03-21-17	Outreach Department	Software Maintenance	\$240.00	162979
Harris Logic Inc	33368	MOT-201701	Monthly Service Fee for assessment software used by Mobile Outreach Team	445220	03-21-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201702	Monthly Service Fee for assessment software used by Mobile Outreach Team	446211	04-11-17	Outreach Department	Software Maintenance	\$240.00	162979
Harris Logic Inc	33368	MOT-201702	Monthly Service Fee for assessment software used by Mobile Outreach Team	446211	04-11-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201703	Monthly Service Fee for assessment software used by Mobile Outreach Team	446697	04-25-17	Outreach Department	Software Maintenance	\$210.00	162979
Harris Logic Inc	33368	MOT-201703	Monthly Service Fee for assessment software used by Mobile Outreach Team	446697	04-25-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harris Logic Inc	33368	MOT-201704	Monthly Service Fee for assessment software used by Mobile Outreach Team	448151	06-06-17	Outreach Department	Software Maintenance	\$210.00	162979
Harris Logic Inc	33368	MOT-201704	Monthly Service Fee for assessment software used by Mobile Outreach Team	448151	06-06-17	Commissioners Court	P&G-Capital	\$60.00	162979
Harrison Jeffery Smith	46146	4TR-15-1304	JUROR, JP#4	440460	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Harrison Lutz	46520	11/08/16	ELECTION WORKERS SVC CONTRACT	441906	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Harry & Carol Depina	42724	MAR 17;2	CLOTHING-CHILD WELFARE	445666	03-28-17	Child Welfare	Clothing	\$500.00	
Harry L Hart	42308	11/08/16	ELECTION WORKERS SVC CONTRACT	441907	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Harwell Interpreting And Translations Llc	45429	4221	JUL 29/16, C#15-3168-F425, OAG, 425TH	3012017	10-26-16	District Courts	Interpretors	\$16.25	
Harwell Interpreting And Translations Llc	45429	4255	AUG 31/16, C#16-2300-F395, 11-0994-F395, AG CRT, 395TH	3011876	10-12-16	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4259	SEP 2/16, C#16-1747-F395, OAG CRT, 395TH	3012175	11-09-16	District Courts	Interpretors	\$420.00	
Harwell Interpreting And Translations Llc	45429	4271	SEP 16/16, C#14-3544-F395, 16-1532-F395, AG CRT, 395TH	3011876	10-12-16	District Courts	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4272	SEP 16/16, C#16-2554-F425, OAG, 425TH	3012017	10-26-16	District Courts	Interpretors	\$87.50	
Harwell Interpreting And Translations Llc	45429	4273	SEP 9/16, C#15-06294-2, 16-03297-2, CC#2	3011808	10-05-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4274	SEP 19/16, C#16-0057-CPS425, 425TH	3011808	10-05-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4276	SEP 13/16, C#16-2541-FC4, OAG, CC#4	3012017	10-26-16	County Courts At Law	Interpretors	\$420.00	
Harwell Interpreting And Translations Llc	45429	4286	SEP 28/16, C#16-2640-FC4, 16-2636-FC4, OAG, CC#4	3012017	10-26-16	County Courts At Law	Interpretors	\$280.00	
Harwell Interpreting And Translations Llc	45429	4287	SEP 28/16, C#11-0994-F395, R MENDEZ, OAG, 395TH	3012100	11-02-16	District Courts	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4288	SEP 28/16, C#10-2623-FC1, OAG, CC#1	3012017	10-26-16	County Courts At Law	Interpretors	\$16.25	
Harwell Interpreting And Translations Llc	45429	4292	SEP 23/16, C#10-0973-FC1, OAG, CC#1	3012017	10-26-16	County Courts At Law	Interpretors	\$350.00	
Harwell Interpreting And Translations Llc	45429	4309	OCT 13/16, C#16-04388-2, SAUL CORDERO-MORALES, CC#2	3012100	11-02-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4311	SEP 9/16, C#16-2404-FC3, OAG CRT, CC#3	3012175	11-09-16	County Courts At Law	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4312	SEP 9/16, C#16-1985-FC4, OAG CRT, CC#4	3012175	11-09-16	County Courts At Law	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4313	OCT 12/16, C#16-0109-CPS425, CANCELLATION, 425TH	3012175	11-09-16	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4315	OCT 12/16, OAG CRT, C#16-2404-FC3, CC#3	3012921	02-01-17	County Courts At Law	Interpretors	\$385.00	
Harwell Interpreting And Translations Llc	45429	4321	OCT 20/16, C#16-06225-2, SPANISH, CC#2	3012175	11-09-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4323	OCT 14/16, C#16-1188-F368, OAG, 368TH	3012271	11-23-16	District Courts	Interpretors	\$315.00	
Harwell Interpreting And Translations Llc	45429	4324	OCT 21/16, OAG, C#15-3576-FC3, 15-2788-FC3, CC#3	3012271	11-23-16	County Courts At Law	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4326	OCT 21/16, OAG, C#16-1532-F395, 395TH	3012585	12-21-16	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4345	NOV 4/16, JAIL & CRIM DOCKETS, CC#2	3012414	12-07-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4352	NOV 9/16, OAG, C#12-1325-F425, C#12-2972-425, 425TH	3012585	12-21-16	District Courts	Interpretors	\$280.00	
Harwell Interpreting And Translations Llc	45429	4353	NOV 9/16 HALF HOUR, C#16-2367-F395, OAG, 395TH	3013118	02-15-17	District Courts	Interpretors	\$35.00	
Harwell Interpreting And Translations Llc	45429	4356	NOV 16/16, OAG, C#15-2116-F425, 425TH	3012585	12-21-16	District Courts	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4358	OCT 26/16, 3 HRS, C#12-1928-F395, OAG, 395TH	3013118	02-15-17	District Courts	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4362	NOV 23/16, JAIL CALL, C#16-00237-2, C#16-01123-2, CC#2	3012585	12-21-16	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4369	NOV 30/16, C#15-1539-FC4, INTERP, CC#4	3012694	01-11-17	County Courts At Law	Interpretors	\$192.50	
Harwell Interpreting And Translations Llc	45429	4370	NOV 30/16, SPANISH, C#14-2752-FC3, CC#3	3012694	01-11-17	County Courts At Law	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4371	DEC 1/16, SPANISH, CC#2	3012694	01-11-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4372	DEC 1/16, SPANISH, CC#3	3012694	01-11-17	County Courts At Law	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4372	DEC 1/16, SPANISH, CC#3	3012694	01-11-17	County Court At Law 3	Interpretors	\$65.00	
Harwell Interpreting And Translations Llc	45429	4378	DEC 2/16, 4NT-15-0375, JP#4	3012694	01-11-17	J.P. Precinct 4	Interpretors	\$390.00	
Harwell Interpreting And Translations Llc	45429	4379	DEC 2/16, 1 HR, C#14-3544-F395, OAG, 395TH	3013118	02-15-17	District Courts	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4380	DEC 2/16, C#16-3190-FC4, OAG, CC#4	3012799	01-18-17	County Courts At Law	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4381	DEC 2/16, OAG, C#16-3217-F425, 425TH	3012921	02-01-17	District Courts	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4389	DEC 9/16, OAG, C#16-3324-FC4, CC#4	3012799	01-18-17	County Courts At Law	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4391	DEC 12/16, C#16-0193-K26, CRA, C#15-2152-K26, VRS, 26TH	3012921	02-01-17	District Courts	Interpretors	\$130.00	
Harwell Interpreting And Translations Llc	45429	4392	DEC 12/16, C#15-06486-2, 16-01919-2, SPANISH, CC#2	3012694	01-11-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4394	DEC 9/16, OAG, C#15-2788-FC3, CC#3	3012799	01-18-17	County Courts At Law	Interpretors	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting And Translations Llc	45429	4397	DEC 14/16, 2 HR, C#16-2300-F395, OAG, 395TH	3013118	02-15-17	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4398	DEC 14/16, OAG, 15-2825-F425 RRR, 16-2859-F425 MADB/IC, 425TH	3012921	02-01-17	District Courts	Interpretors	\$385.00	
Harwell Interpreting And Translations Llc	45429	4399	DEC 16/16, HALF HOUR, C#16-1000-F395, OAG, 395TH	3013118	02-15-17	District Courts	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4410	JAN 4/17, NONE, 3 HOURS, CC#2	3012921	02-01-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4413	JAN 9/17, 3 HRS, C#15-0155-CPS395, 395TH	3013118	02-15-17	District Courts	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4417	JAN 11/17, 3 HRS, C#16-2636-FC4, OAG, CC#4	3013118	02-15-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4420	JAN 13/17, 4 HRS, C#16-2693-FC4, OAG, CC#4	3013118	02-15-17	County Courts At Law	Interpretors	\$280.00	
Harwell Interpreting And Translations Llc	45429	4424	JAN 20/17, 3 HRS, C#16-05149-2, CRIM DOCKET, CC#2	3013118	02-15-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4428	JAN 20/17, 16-3217-F425, OAG 1 HR, 425TH	3013282	02-22-17	District Courts	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4429	JAN 10/17, C#16-3190-FC4, 15-1539-FC4, CC#4	3013462	03-08-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4430	JAN 20/17, 14-2752-FC3, 16-0647-FC3, OAG HALF HR, CC#3	3013282	02-22-17	County Courts At Law	Interpretors	\$35.00	
Harwell Interpreting And Translations Llc	45429	4435	JAN 25/17, C#12-0686-FC2, CC#2	3013462	03-08-17	County Courts At Law	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4436	JAN 25/17, OAG, 13-1030-F395, 12-0154-F395, 395TH	3013564	03-22-17	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4439	FEB 1/17, INTERP, CC#2	3013462	03-08-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4444	FEB 8/17, OAG, 15-2920-FC4, HALF DAY, CC#4	3014124	05-03-17	County Courts At Law	Interpretors	\$280.00	
Harwell Interpreting And Translations Llc	45429	4448	FEB 9/17, C#3CR-15-08675, JMAV, JP#3	3013282	02-22-17	J.P. Precinct 3	Interpretors	\$189.92	
Harwell Interpreting And Translations Llc	45429	4451	FEB 17/17, OAG, 16-3217-F425, 12-1325-F425, 425TH	3013564	03-22-17	District Courts	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4452	FEB 17/17, 09-629-FC2, DAN, OAG CRT, CC#2	3013775	04-05-17	County Courts At Law	Interpretors	\$35.00	
Harwell Interpreting And Translations Llc	45429	4453	FEB 16/17, 3HR, CC#2	3013564	03-22-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4457	FEB 22/17, OAG, 14-0569-FC4, CC#4	3013564	03-22-17	County Courts At Law	Interpretors	\$105.00	
Harwell Interpreting And Translations Llc	45429	4458	FEB 22/17, OAG, 15-0756-F395, 395TH	3013859	04-12-17	District Courts	Interpretors	\$105.00	
Harwell Interpreting And Translations Llc	45429	4460	FEB 27 & 28/17, TRIAL, 16-01963-1, CC#1	3013564	03-22-17	County Courts At Law	Interpretors	\$585.00	
Harwell Interpreting And Translations Llc	45429	4462	MAR 1/17, CRIM & JAIL DOCKETS (3HRS), CC#2	3013564	03-22-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4468	MAR 3/17, 16-2636-FC4, GC, OAG CRT, CC#4	3013775	04-05-17	County Courts At Law	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4469	MAR 3/17, OAG, 17-0119-FC3, 17-0089-FC3, CC#3	3013692	03-29-17	County Courts At Law	Interpretors	\$192.50	
Harwell Interpreting And Translations Llc	45429	4478	MAR 10/17, OAG, 16-0647-FC3, 17-0286-FC3, CC#3	3013859	04-12-17	County Courts At Law	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4479	MAR 10/17, OAG, 17-0083-F425, 17-0239-F425, 425TH	3013859	04-12-17	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4480	MAR 10/17, JAIL CALL (5), CC#2	3013692	03-29-17	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting And Translations Llc	45429	4484	MAR 22/17, OAG, 17-0340-F395, 395TH	3013859	04-12-17	District Courts	Interpretors	\$192.50	
Harwell Interpreting And Translations Llc	45429	4485	MAR 22/17, OAG, 17-0296-FC3, CC#3	3013859	04-12-17	County Courts At Law	Interpretors	\$17.50	
Harwell Interpreting And Translations Llc	45429	4488	MAR 23/17, CRIMINAL DOCKET, 17-01665-2, CC#2	3013859	04-12-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4491	MAR 29/17, OAG, 17-0450-FC3, CC#3	3014124	05-03-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4510	APR 7/17, OAG, 17-0119-FC3, CC#3	3014124	05-03-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4511	APR 7/17, 16-3520-F395, OAG, 395TH	3014222	05-10-17	District Courts	Interpretors	\$140.00	
Harwell Interpreting And Translations Llc	45429	4512	APR 12/17, 05-1504-F395, OAG, 395TH	3014320	05-17-17	District Courts	Interpretors	\$70.00	
Harwell Interpreting And Translations Llc	45429	4513	APR 12/17, OAG, 11-2490-F425, 12-2744-F425, 425TH	3014222	05-10-17	District Courts	Interpretors	\$280.00	
Harwell Interpreting And Translations Llc	45429	4515	APR 13/17, NO SPANISH SPEAKERS, HALF DAY, CC#2	3014124	05-03-17	County Courts At Law	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4520	APR 19/17, 06-1395-F395, OAG, 395TH	3014320	05-17-17	District Courts	Interpretors	\$210.00	
Harwell Interpreting And Translations Llc	45429	4530	APR 26/17, OAG, 17-0798-FC4, CC#4	3014492	05-31-17	County Courts At Law	Interpretors	\$175.00	
Harwell Interpreting And Translations Llc	45429	4547	MAY 10/17, C#16-3324-FC4, 17-0901-FC4, 15-1539-FC4, INTERPRETING, CC#4	3014616	06-14-17	County Courts At Law	Interpretors	\$245.00	
Harwell Interpreting And Translations Llc	45429	4548	MAY 10/17, OAG, 17-0389-F395, 12-0154-F395, 395TH	3014492	05-31-17	District Courts	Interpretors	\$105.00	
Harwell Interpreting And Translations Llc	45429	4558	MAY 17/17, C#16-2636-FC4, 17-1069-FC4, INTERPRETING, CC#4	3014616	06-14-17	County Courts At Law	Interpretors	\$105.00	
Havis Inc	46825	103588	PO 163916, DOCKING STATION, 0312-P110-15658, REPAIRS, SHF	446434	04-18-17	Patrol Division	Repairs To Equipment	\$63.60	
Havis Inc	46825	103590	PO 163916, DOCKING STATION, 0312-P110-15658, REPAIRS, SHF	446434	04-18-17	Patrol Division	Repairs To Equipment	\$98.60	
Havis Inc	46825	103591	PO 163916, DOCKING STATION, 0614-P110-46152, REPAIRS, SHF	446434	04-18-17	Patrol Division	Repairs To Equipment	\$35.00	
Havis Inc	46825	103592	PO 163916, DOCKING STATION, 01211-P110-11708, REPAIRS, SHF	446434	04-18-17	Patrol Division	Repairs To Equipment	\$63.60	
Hawes, Hal C	29767	01/05/17	JAN 5/17, EXP REIMB, C/JUDGE	443404	01-24-17	County Judge	Travel	\$33.81	
Hawes, Hal C	29767	04/12/17	MAR 27-APR 12/17, EXP REIMB, C/JUDGE	446959	05-02-17	County Judge	Travel	\$52.86	
Hawes, Hal C	29767	10/31/16	OCT 31/16, EXP REIMB, C/JUDGE	441077	11-29-16	County Judge	Training, Conf., Seminars	\$31.94	
Hawes, Hal C	29767	11/21/16	NOV 18/16, EXP REIMB, C/JUDGE	441371	12-06-16	County Judge	Training, Conf., Seminars	\$22.90	
Hawes, Hal C	29767	11/21/16A	NOV 10-17/16, EXP REIMB, C/JUDGE	441371	12-06-16	County Judge	Training, Conf., Seminars	\$91.58	
Hay, Lauren B	44815	04/28/17	APR 10-14/17, EXP REIMB, C/ATTY	447480	05-16-17	County Attorney	Training, Conf., Seminars	\$190.00	
Hdr Engineering Inc	18795	12000014864	P#97595, WA#1, JUL 24-SEP 30/16, SW BYPASS/SH 29/INNER LOOP (IH 35 TO 2243)	3012176	11-09-16	Commissioner Pct 3	P&G-Capital	\$54,253.75	
Hdr Engineering Inc	18795	1200006874	CON#97595, WA#1, MAY 29-JUL 23/16, SW BYPASS/SH 29/INNER LOOP (IH 35 TO FM 2243)	3011877	10-12-16	Commissioner Pct 3	P&G-Capital	\$61,740.00	
Hdr Engineering Inc	18795	1200006876	CON#103921, WA#3, MAY 29-JUL 23/16, SW BYPASS/SH 29/INNER LOOP (IH 35-FM 2243)	3011877	10-12-16	Commissioner Pct 3	P&G-Capital	\$2,515.00	
Hdr Engineering Inc	18795	1200013572	P#208836, WA#1, JUN 26-AUG 31/16, IH 35 NBFR	3012018	10-26-16	Commissioner Pct 3	P&G-Oper/Maint	\$322.47	
Hdr Engineering Inc	18795	1200027317	P#97595, WA#1, SW BYPASS/SH 29 BYPASS/INNER LOOP (IH-35 TO FM 2243), OCT 1-NOV 30/16	3013020	02-08-17	Commissioner Pct 3	P&G-Capital	\$16,655.00	
Hdr Engineering Inc	18795	1200039816	P#10023541, WA#1, SW BYPASS/SH 29 BYPASS/INNER LOOP (IH 35 TO FM 2243), DEC 1-31/16	3014022	04-26-17	Commissioner Pct 3	P&G-Capital	\$67,148.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hdr Engineering Inc	18795	1200048460	PO 163158, P#10050202, TRAFFIC SIGNAL WARRANT STUDIES @ INTERSECTION OF WESTINGHOUSE RD & SCENIC LAKE, WA#2, NOV 29/16-APR 1/17, R&B	3014413	05-24-17	Unified Road System	Professional Services	\$14,704.30	
Hdr Engineering Inc	18795	1200050655	WA#1, IH 35 OPERATIONAL STUDY, JAN 1-MAR 31/17	3014617	06-14-17	Commissioners Court	P&G-Capital	\$75,071.09	
Hdr Engineering Inc	18795	120037498	P#216605, 220068, IH 35 OPERATIONAL STUDY, OCT 1-DEC 31/16	3013565	03-22-17	Commissioners Court	P&G-Capital	\$72,698.50	
Hdr Engineering Inc	18795	9-10019279	P#28406, WA#1, MAY 29-SEP 30/16, IH35 OPERATIONAL STUDY (FM 1431 TO SH45)	3012229	11-16-16	Commissioners Court	P&G-Capital	\$49,640.27	
Hdr Systems Llc	44754	2014163	OCT 1/16-SEP 30/17, WEB ACCESS, SHF	440461	11-08-16	Support Services Division	Internet/Email Svs	\$3,709.00	
Health Care Service Corporation	35523	12/02/16;EMS	C#992D22A9, REFUND, EMS	442404	12-20-16	Default	Ems Fees	\$1,029.89	
Heart Of Texas Landscape & Irrigation Co Inc	24087	71170	PO 158720, SEP 16, PARKS	3011927	10-19-16	Parks Department	Contract Mowing	\$14,688.90	
Heart Of Texas Landscape & Irrigation Co Inc	24087	71510	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3012230	11-16-16	Parks Department	Contract Mowing	\$14,688.90	162859
Heart Of Texas Landscape & Irrigation Co Inc	24087	71813	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3012586	12-21-16	Parks Department	Contract Mowing	\$14,688.90	162859
Heart Of Texas Landscape & Irrigation Co Inc	24087	72811	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3013566	03-22-17	Parks Department	Contract Mowing	\$14,688.90	162859
Heart Of Texas Landscape & Irrigation Co Inc	24087	73201	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3014023	04-26-17	Parks Department	Contract Mowing	\$14,688.90	162859
Heart Of Texas Landscape & Irrigation Co Inc	24087	73658	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH	3014321	05-17-17	Parks Department	Contract Mowing	\$14,688.90	162859
Heart Of Texas Landscape & Irrigation Co Inc	24087	73728	GENERAL SERVICES, CONTRACT MOWING # 1506-006. SOCCER, SOFTBALL, AND STADIUM FIELDS. FERTILIZE WITH 19-0-6.	3014414	05-24-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$2,024.00	164359
Heart Of Texas Landscape & Irrigation Co Inc	24087	73729	GENERAL SERVICES, CRICKET FIELD. 18 BAGS	3014414	05-24-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$331.20	164370
Heather Klotz	46464	11/08/16	ELECTION WORKERS-COUNTY	441372	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Heather Marie Franks	46151	4TR-15-1304	JUROR, JP#4	440462	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Heb Grocery	239-N1	45124	INMATE MEDS, G LOPEZ, 89-16707, JAIL	441078	11-29-16	County Jail	Pharmaceuticals	\$81.65	
Hebert, Carolyn A	17631	01/31/17	JAN 2-27/17, EXP REIMB, ELEC	444317	02-21-17	Elections	Travel	\$58.40	
Hebert, Carolyn A	17631	02/28/17	FEB 1-28/17, EXP REIMB, ELEC	445105	03-21-17	Elections	Travel	\$42.02	
Hebert, Carolyn A	17631	03/30/17	MAR 1-30/17, EXP REIMB, ELEC	446377	04-18-17	Elections	Travel	\$65.75	
Hebert, Carolyn A	17631	04/28/17	APR 3-28/17, EXP REIMB, ELEC	447361	05-16-17	Elections	Travel	\$45.79	
Hebert, Carolyn A	17631	11/15/16	OCT 3-31/16, EXP REIMB, ELEC	441769	12-13-16	Elections	Travel	\$69.01	
Hebert, Carolyn A	17631	11/30/16	NOV 1-30/16, EXP REIMB, ELEC	442727	01-10-17	Elections	Travel	\$46.66	
Hebert, Carolyn A	17631	12/29/16	DEC 1-29/16, EXP REIMB, ELEC	443380	01-24-17	Elections	Travel	\$59.29	
Heckert, David E	47130	05/06/17	MAY 6/17, EXP REIMB, ELEC	448102	05-30-17	Election Svs Contract	Travel	\$70.08	
Hector Del Toro	38215	12-1787-K368	ASHLEY RENEE ADELMAN, 368TH	3013283	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	14-06857-2	MONTEQUALON DEJUAN WARNER, CC#2	3013567	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	14-07557-3	ORLANDO MATHEWS JR, CC#3	3011928	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-02856-1	C#16-06979-1, ALEXIS KEI LIGUES, CC#1	3013932	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	15-04986-1	DEANNE ROSE MOTT, CC#1	3014415	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-05007-3	JOHN MANUEL LOSIER, CC#3	3012019	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-06618-2	C#16-05506-2, KENNETH DEMARCUS BURCH, CC#2	3012800	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	15-06987-2	C#15-06988-2, MICHAEL JOHN MENDOZA, CC#2	3013119	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	15-07153-3	JOSE ISMAEL SANTILLAN-MARQUEZ	3011928	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	15-08016-2	C#15-08017-2, WILLIAM WOLETT, CC#2	3014024	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	15-1401-K26	C#16-0851-K26, LOUIE MARCELLIOUS DRIVER, 26TH	3012177	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	15-2406-K26	15-2407-K26, 16-1793-K26, 16-2208-K26, KENNETH DEMARCUS BURCH, 26TH	3013567	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,225.00	
Hector Del Toro	38215	15-2839-K277	PEYTON RHEA BLANCHARD, 277TH	3013463	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-01080-3	OSMOND RAY DAVIS, CC#3	3012101	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02091-3	OTIS LEMMOND CARR, CC#3	3014223	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Del Toro	38215	16-02622-3	JUAN ANTONIO CAMARILLO, CC#2	3014493	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02637-2	ABIGAIL MARIE PARNELL, CC#2	3012800	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02651-1	SARAH ANN AKIN, CC#1	3012415	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02668-1	MARY ISABEL SANCHEZ, CC#1	3013932	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-02806-1	EMMANUEL ENEFIOK UDOFIA, CC#1	3013567	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-03271-3	C#17-00800-3, LISA MARIE THIBODAU, CC#3	3013860	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-03817-2	AUGUSTIN JOSE GARZA, CC#2	3013567	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-03932-3	17-02070-3, DAVID KENT BERGLAND, CC#3	3014125	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04004-2	JOSHUA GABRIEL RUIZ, CC#2	3014024	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04775-1	RACHEL NICOLE HENRY, CC#1	3012695	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-04905-3	EDWARD BALLEZ, CC#3	3014618	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-05148-2	C#16-05541-2, MARCUS LUCAS, CC#2	3014125	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-05359-3	MICHELLE BARRERA GARZA, CC#3	3012800	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-05366-1	EDIS CAROLINA ROBERTSON, CC#1	3012695	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-05728-2	ANGEL GAUNA, CC#2	3014322	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-06715-3	LATONYA LYNETTE LINDSEY, CC#3	3013693	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-06720-3	JAMES DILLON MAYES, CC#3	3014618	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-06995-2	C#16-06996-2, MOSES REEVES TRASKOS, CC#2	3012800	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-07543-3	ELEUTERIO SARABIA JR, CC#3	3014415	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-07548-2	KEVIN JAY BLACK, CC#2	3013567	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	16-07663-3	C#16-07664-3, JOEL DIRBA, CC#3	3012695	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	16-0914-K26	16-0915-K26, WILLIAM WOLETT, 26TH	3014322	05-17-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hector Del Toro	38215	16-1428-K277	ERNESTO BADILLO, JUN 1/16-MAR 22/17, 368TH	3013776	04-05-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Hector Del Toro	38215	16-1888-K277	ANDREW MATTHEW ARREY, 277TH	3013283	02-22-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hector Del Toro	38215	16-2138-K277	MICHAEL YOUNG, THRU FEB 21/17, 277TH	3013567	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-2148-K368	BRANDON MICHAEL RICHARDSON, OCT 18/16, 368TH	3012272	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-2523-K277	DAVID VISCONT, THRU APR 5/17, 277TH	3013932	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-2800-K368	MOSES REEVES TRASKOS, 368TH	3012800	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	16-3198-K277	C#17-0328-K277, MIKALA RAE WILLIAMSON, 277TH	3013776	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	17-01196-3	MICHAEL JOHN LANE, CC#3	3013693	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	17-01425-2	ERICA MARIE MEDRANO, CC#2	3014493	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	17-02240-1	AMANDA ANN MORALES, CC#1	3014415	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	17-02507-2	17-02508-2, LUKE GRIGGS, CC#2	3014322	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	17-0264-K277	MARIA LUCIA VALDEZ, 277TH	3013932	04-19-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hector Del Toro	38215	17-0697-K26	ERICA MARIE MEDRANO, 26TH	3014618	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Garza Center	35504	Z37116100028	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-OCT 28-31, 2016	441373	12-06-16	Juvenile Services	Residential Services	\$1,043.80	162762
Hector Garza Center	35504	Z37116110003	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-NOV 2016	442831	01-10-17	Juvenile Services	Residential Services	\$(394.60)	
Hector Garza Center	35504	Z37116120004	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-DEC 2016	443843	02-07-17	Juvenile Services	Residential Services	\$(3,058.15)	
Hector Garza Center	35504	Z37117010004	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-JAN 2017	444622	02-28-17	Juvenile Services	Residential Services	\$5,031.30	163313
Hector Garza Center	35504	Z37117020004	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-FEB 2017	445667	03-28-17	Juvenile Services	Residential Services	\$4,544.40	163754
Hector Garza Center	35504	Z37117030003	PO 163951, 164154, RES SVCS, JP, VZ, JUV	446698	04-25-17	Juvenile Services	Residential Services	\$(23.10)	
Hector Garza Center	35504	Z37117040003	PO 164412, 164411, 164410, RES SVCS, APR 17, JP, VZ, ZS, JUV	447949	05-30-17	Juvenile Services	Residential Services	\$(2,170.30)	
Hector Padron	44828	11/08/16	ELECTION WORKERS-COUNTY	441374	12-06-16	Elections	Election Judges/Clerks	\$177.50	
Heidi L Heinrich	45054	16-0056-CP4	REC#2016-138692, 13860 & 138137, AD LITEM FEES, C/CLK	442406	12-20-16	Default	County Clerk-Due To Other	\$350.00	
Heidi S P Mcnamara	37912	12/02/16;EMS	C#A965BB07, REFUND, EMS	442407	12-20-16	Default	Ems Fees	\$94.82	
Heil Of Texas	44896	8682	PO 164184, PART FOR REPAIR FAN & HEAD ASSEMBLY, R&B	447731	05-23-17	Unified Road System	Vehicle Repairs & Maint	\$(155.93)	
Heil Of Texas	44896	8737	PO 164184, SALES TAX CREDIT FROM INV#8682, R&B	447731	05-23-17	Unified Road System	Vehicle Repairs & Maint	\$(1,642.12)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hejl & Schroeder Pc	46671	15-0970-CP4	R#2016-124220, AD LITEM FEE, C/CLK	442832	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Hejl & Schroeder Pc	46671	17-0218-CP4	R#2017-144544, AD LITEM FEE, C/CLK	448309	06-13-17	Default	County Clerk-Due To Other	\$350.00	
Helen Edwards Esq	46682	16-0445-CP4	KS, CC#4	444373	02-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Helena Chemical Co	12852	152169147	PO 162086, FIRE ANT BAIT, SWP	439136	10-04-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$684.00	
Helena Chemical Co	12852	152169246	PO 162036, PROMATE 80LB BAG (80,000), SWP	439384	10-11-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,420.00	
Helena Chemical Co	12852	152171117	INDIVIDUAL ANT BAIT APPLICATOR, SHAKER CAN.	445221	03-21-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$21.80	163680
Helene Frakes	46074	R427339	OWNER ID#00419040, REFUND OF PROPERTY TAX, TEXAS AVE RR, LOT 2	439385	10-11-16	Commissioner Pct 1	P&G-Capital	\$1,526.77	
Hellas Construction Inc	45124	12086	RESURFACE TWO (4) TENNIS COURTS AT SWWCP. SEE ATTACHED FOR DETAILS ON QUOTE AND RESURFACING.	444125	02-14-17	Parks Department	Improvements > \$5,000	\$21,916.00	162993
Helping Hand Home For Children	17898	MAR 17;EH	CLOTHING-CHILD WELFARE	445669	03-28-17	Child Welfare	Clothing	\$250.00	
Helping Hand Home For Children	17898	MAR 17;MC	CLOTHING-CHILD WELFARE	445668	03-28-17	Child Welfare	Clothing	\$200.00	
Helping Hand Home For Children	17898	MAR 17;RD	CLOTHING-CHILD WELFARE	445670	03-28-17	Child Welfare	Clothing	\$200.00	
Henderson Cty Sheriff	36476	10-117-T368	SERVICE FEE, D/CLK	445222	03-21-17	Default	Fees Of Office, Dist Cler	\$85.00	
Henderson, Samara R	19444	02/02/17	JAN 13-31/17, EXP REIMB, JUV	444692	02-28-17	Probation	Travel	\$102.72	
Henderson, Samara R	19444	02/02/17	FEB 2-3/17, EXP REIMB, JUV	444692	02-28-17	Probation	Training, Conf., Seminars	\$19.26	
Henderson, Samara R	19444	02/03/17	FEB 2-3/17, EXP REIMB, JUV	444692	02-28-17	Probation	Training, Conf., Seminars	\$19.26	
Henderson, Samara R	19444	04/04/17	MAR 1-APR 3/17, EXP REIMB, JUV	446547	04-18-17	Probation	Travel	\$55.64	
Henderson, Samara R	19444	04/04/17	MAR 1-APR 3/17, EXP REIMB, JUV	446547	04-18-17	Probation	Training, Conf., Seminars	\$33.17	
Henderson, Samara R	19444	10/20/16	OCT 17-18/16, EXP REIMB, JUV	440263	11-01-16	Court-Admin	Travel	\$177.35	
Henderson, Samara R	19444	10/20/16A	SEP 22/16, EXP REIMB, JUV	440263	11-01-16	Juvenile Services	Travel	\$33.48	
Henderson, Samara R	19444	10/20/16N	OCT 6-19/16, EXP REIMB, JUV	440263	11-01-16	Court-Admin	Travel	\$60.48	
Henderson, Samara R	19444	10/20/16N	OCT 6-19/16, EXP REIMB, JUV	440263	11-01-16	Court-Admin	Training, Conf., Seminars	\$19.44	
Henderson, Samara R	19444	12/16/16	NOV 15-DEC 12/16, EXP REIMB, JUV	442975	01-10-17	Probation	Travel	\$130.68	
Henrichs, Chad M	30821	09/19/16	JUL 27-29/16, EXP REIMB, EMS	439075	10-04-16	Ems	Travel	\$121.00	
Henrietta Hyzak	46466	11/08/16	ELECTION WORKERS-COUNTY	445671	03-28-17	Elections	Election Judges/Clerks	\$157.50	
Henry Le	46584	11/08/16	ELECTION WORKERS-COUNTY	441909	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Henry Schein Animal Health	41749	KK27666	PO 161932, SYRINGE (3), ANML SVC	439386	10-11-16	Animal Services	Medical Supplies	\$24.00	
Henry Schein Animal Health	41749	KK27670	PO 162012, SYRINGE, ANML SVC	439386	10-11-16	Animal Services	Animal Medical Care	\$73.56	
Henry Schein Animal Health	41749	KK49825	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC	441910	12-13-16	Animal Services	Medical Supplies	\$652.26	
Henry Schein Animal Health	41749	KK49825	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC	441910	12-13-16	Animal Services	Care Of Animals	\$68.00	
Henry Schein Animal Health	41749	KK49825	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC	441910	12-13-16	Animal Services	Animal Medical Care	\$212.22	
Henry Schein Animal Health	41749	KM50361	INSTRUMENT MILK, 014325	439854	10-25-16	Animal Services	Medical Supplies	\$16.59	162267
Henry Schein Animal Health	41749	KM50361	LEASH, 003309	439854	10-25-16	Animal Services	Care Of Animals	\$63.92	162267
Henry Schein Animal Health	41749	KM50361	EXAM GLOVES, SML, 032784	439854	10-25-16	Animal Services	Animal Medical Care	\$6.98	162267
Henry Schein Animal Health	41749	KN69998	PO 162565, CARRIER, GAUZE SPONGES, GLOVES, ANML SVC	440463	11-08-16	Animal Services	Medical Supplies	\$(16.00)	
Henry Schein Animal Health	41749	KN69998	PO 162565, CARRIER, GAUZE SPONGES, GLOVES, ANML SVC	440463	11-08-16	Animal Services	Care Of Animals	\$5.79	
Henry Schein Animal Health	41749	KN69998	NEEDLES, 18G, 029470	440463	11-08-16	Animal Services	Animal Medical Care	\$6.88	162565
Henry Schein Animal Health	41749	KP22231	SYRINGE, 1CC, 029504	440869	11-22-16	Animal Services	Medical Supplies	\$61.39	162670
Henry Schein Animal Health	41749	KP22231	DOG LEASHES, 003309	440869	11-22-16	Animal Services	Care Of Animals	\$23.97	162670
Henry Schein Animal Health	41749	KP22231	EXAM GLOVES, 032786	440869	11-22-16	Animal Services	Animal Medical Care	\$6.98	162670
Henry Schein Animal Health	41749	KP87456	SYRINGE 1CC, 029504	440869	11-22-16	Animal Services	Medical Supplies	\$17.54	162766
Henry Schein Animal Health	41749	KP87456	LEASHES, 003309	440869	11-22-16	Animal Services	Care Of Animals	\$47.94	162766
Henry Schein Animal Health	41749	KP87456	NEEDLES, 029470	440869	11-22-16	Animal Services	Animal Medical Care	\$10.32	162766
Henry Schein Animal Health	41749	KR78253	PO 162766, CREDIT FOR SYRINGE, INV#KP87456, ANML SVC	442408	12-20-16	Animal Services	Animal Medical Care	\$(75.80)	
Henry Schein Animal Health	41749	KS00270	PO 162879, SYRINGE, GLOVES, ANML SVC	441910	12-13-16	Animal Services	Medical Supplies	\$1.51	
Henry Schein Animal Health	41749	KS00270	CARDBOARD CAT CARRIERS, 038723	441910	12-13-16	Animal Services	Care Of Animals	\$35.93	162879
Henry Schein Animal Health	41749	KS00270	EXAM GLOVES, SMALL, 032784	441910	12-13-16	Animal Services	Animal Medical Care	\$13.96	162879
Henry Schein Animal Health	41749	KT11431	SYRINGE, 1CC, 029504	442408	12-20-16	Animal Services	Medical Supplies	\$43.85	162986
Henry Schein Animal Health	41749	KT11431	DOG LEASHES, 003309	442408	12-20-16	Animal Services	Care Of Animals	\$47.94	162986
Henry Schein Animal Health	41749	KT11431	NUTRACAL, 000790	442408	12-20-16	Animal Services	Animal Medical Care	\$5.98	162986
Henry Schein Animal Health	41749	KU54113	NEEDLES, 18GA, 029470	442833	01-10-17	Animal Services	Medical Supplies	\$6.88	163076
Henry Schein Animal Health	41749	KU54113	CAT CARRIERS, CARDBOARD, 038723	442833	01-10-17	Animal Services	Care Of Animals	\$107.79	163076
Henry Schein Animal Health	41749	KU54113	ALCOHOL, 012186	442833	01-10-17	Animal Services	Animal Medical Care	\$15.19	163076
Henry Schein Animal Health	41749	KV13079	AUTOCLAVE TAPE, 001498	443198	01-17-17	Animal Services	Medical Supplies	\$6.06	163123
Henry Schein Animal Health	41749	KV13079	CARDBOARD CARRIERS, 038723	443198	01-17-17	Animal Services	Care Of Animals	\$71.86	163123
Henry Schein Animal Health	41749	KV13079	ALCOHOL, 012186	443198	01-17-17	Animal Services	Animal Medical Care	\$0.72	
Henry Schein Animal Health	41749	KW07454	SURGICAL GLUE, 031477	443198	01-17-17	Animal Services	Medical Supplies	\$1.12	
Henry Schein Animal Health	41749	KW07454	DOG LEASHES, 003309	443198	01-17-17	Animal Services	Care Of Animals	\$7.99	163200
Henry Schein Animal Health	41749	KW07454	IV DRIP LINES, 039222	443198	01-17-17	Animal Services	Animal Medical Care	\$3.04	163200
Henry Schein Animal Health	41749	KW59935	PO 163244, SURG GLOVES, CARRIER, LEASH, SYRINGE, ANML SVC	443551	01-31-17	Animal Services	Medical Supplies	\$(.65)	
Henry Schein Animal Health	41749	KW59935	CAT CARRIERS, CARDBOARD, 038723	443551	01-31-17	Animal Services	Care Of Animals	\$71.86	163244

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	KW59935	NUTRACAL, 000790	443551	01-31-17	Animal Servcs	Animal Medical Care	\$5.98	163244
Henry Schein Animal Health	41749	KY70359	NEEDLES, 18G, 029470	443844	02-07-17	Animal Services	Medical Supplies	\$3.50	163320
Henry Schein Animal Health	41749	KY70359	LEASHES, 003309	443844	02-07-17	Animal Services	Care Of Animals	\$25.41	163320
Henry Schein Animal Health	41749	KY70359	IV DRIP LINES, 039222	443844	02-07-17	Animal Services	Animal Medical Care	\$3.04	163320
Henry Schein Animal Health	41749	KY81507	CONTROLLED SUBSTANCE LOG, 015621	443844	02-07-17	Animal Services	Medical Supplies	\$15.36	163320
Henry Schein Animal Health	41749	LA22936	CONTROLLED SUBSTANCE LOGBOOK, 015621	443844	02-07-17	Animal Services	Medical Supplies	\$19.20	163393
Henry Schein Animal Health	41749	LA22936	LEASHES, 003309	443844	02-07-17	Animal Services	Care Of Animals	\$16.94	163393
Henry Schein Animal Health	41749	LA22936	IV DRIP LINES, 039222	443844	02-07-17	Animal Services	Animal Medical Care	\$1.52	163393
Henry Schein Animal Health	41749	LA91529	NEEDLES, 18GA, 029470	444126	02-14-17	Animal Services	Medical Supplies	\$3.50	163453
Henry Schein Animal Health	41749	LA91529	CAT CARRIERS, CARDBOARD, 038723	444126	02-14-17	Animal Services	Care Of Animals	\$35.93	163453
Henry Schein Animal Health	41749	LA91529	IV SETS, 039222	444126	02-14-17	Animal Services	Animal Medical Care	\$1.52	163453
Henry Schein Animal Health	41749	LB99067	SURGICAL GLOVES, SIZE 7.5, 021540	444375	02-21-17	Animal Services	Medical Supplies	\$4.30	
Henry Schein Animal Health	41749	LB99067	LEASHES, 003309	444375	02-21-17	Animal Services	Care Of Animals	\$25.41	163552
Henry Schein Animal Health	41749	LB99067	IV DRIP LINES, 039222	444375	02-21-17	Animal Services	Animal Medical Care	\$1.52	163552
Henry Schein Animal Health	41749	LC23632	CAT CARRIERS, 038723	444623	02-28-17	Animal Services	Care Of Animals	\$35.93	163552
Henry Schein Animal Health	41749	LC90961	SURGERY GLUE, 031477	444863	03-07-17	Animal Services	Medical Supplies	\$1.60	
Henry Schein Animal Health	41749	LC90961	DOG LEASHES, 003309	444863	03-07-17	Animal Services	Care Of Animals	\$33.88	163632
Henry Schein Animal Health	41749	LC90961	MICROSCOPE SLIDE COVER SLIPS, 015220	444863	03-07-17	Animal Services	Animal Medical Care	\$3.10	163632
Henry Schein Animal Health	41749	LD52219	NEEDLES, 18GA, 029470	445672	03-28-17	Animal Services	Medical Supplies	\$3.50	163671
Henry Schein Animal Health	41749	LD52219	DOG LEASHES, 003309	445672	03-28-17	Animal Services	Care Of Animals	\$33.88	163671
Henry Schein Animal Health	41749	LD52219	EXAM GLOVES, SMALL, 032784	445672	03-28-17	Animal Services	Animal Medical Care	\$7.11	163671
Henry Schein Animal Health	41749	LD92061	NEEDLES, 18GA, 029470	445223	03-21-17	Animal Services	Medical Supplies	\$3.50	163741
Henry Schein Animal Health	41749	LD92061	CARDBOARD CAT CARRIERS, 038723	445223	03-21-17	Animal Services	Care Of Animals	\$35.93	163741
Henry Schein Animal Health	41749	LD92061	INFUSTION SET, 039222	445223	03-21-17	Animal Services	Animal Medical Care	\$4.56	163741
Henry Schein Animal Health	41749	LE94167	NEEDLES, 18 G, 029470	445223	03-21-17	Animal Services	Medical Supplies	\$8.26	163825
Henry Schein Animal Health	41749	LE94167	LEASHES, 003309	445223	03-21-17	Animal Services	Care Of Animals	\$25.41	163825
Henry Schein Animal Health	41749	LE94167	IV DRIP, 039222	445223	03-21-17	Animal Services	Animal Medical Care	\$4.56	163825
Henry Schein Animal Health	41749	LF28396	GAUZE, 006937	445223	03-21-17	Animal Services	Medical Supplies	\$21.20	163841
Henry Schein Animal Health	41749	LF28396	CARDBOARD CARRIERS, 038723	445223	03-21-17	Animal Services	Care Of Animals	\$4.92	
Henry Schein Animal Health	41749	LF28396	SYRINGE, 3CC, 029487	445223	03-21-17	Animal Services	Animal Medical Care	\$6.13	163841
Henry Schein Animal Health	41749	LG35223	GLUE, SURGERY, 031477	445992	04-04-17	Animal Services	Medical Supplies	\$2.22	
Henry Schein Animal Health	41749	LG35223	CARDBOARD CARRIERS, 038723	445992	04-04-17	Animal Services	Care Of Animals	\$38.39	163943
Henry Schein Animal Health	41749	LG35223	EXAM GLOVES, SMALL, 032784	445992	04-04-17	Animal Services	Animal Medical Care	\$14.22	163943
Henry Schein Animal Health	41749	LG93549	EXAM GLOVES, LARGE, 032784	446212	04-11-17	Animal Services	Animal Medical Care	\$42.66	164013
Henry Schein Animal Health	41749	LG93617	NEEDLES, 18GA, 029470	446212	04-11-17	Animal Services	Medical Supplies	\$3.50	164013
Henry Schein Animal Health	41749	LG93617	DOG LEASHES, 003309	446212	04-11-17	Animal Services	Care Of Animals	\$8.47	164013
Henry Schein Animal Health	41749	LG93617	EXAM GLOVES, SMALL, 032784	446212	04-11-17	Animal Services	Animal Medical Care	\$21.33	164013
Henry Schein Animal Health	41749	LH79908	NEEDLES, 25GA, 029483	446436	04-18-17	Animal Services	Medical Supplies	\$4.75	164078
Henry Schein Animal Health	41749	LH79908	LEASHES, 003309	446436	04-18-17	Animal Services	Care Of Animals	\$16.94	164078
Henry Schein Animal Health	41749	LH79908	IV DRIPS LINES, 039222	446436	04-18-17	Animal Services	Animal Medical Care	\$3.04	164078
Henry Schein Animal Health	41749	LJ60360	DOG LEASHES, 003309	446699	04-25-17	Animal Services	Care Of Animals	\$59.29	164176
Henry Schein Animal Health	41749	LJ60360	CET BULK TOOTHBRUSH, 021297	446699	04-25-17	Animal Services	Animal Medical Care	\$47.16	164176
Henry Schein Animal Health	41749	LK20593	LEASHES, 003309	446699	04-25-17	Animal Services	Care Of Animals	\$50.82	164249
Henry Schein Animal Health	41749	LK20593	ERYTHROMYCIN, 055468	446699	04-25-17	Animal Services	Animal Medical Care	\$117.48	164249
Henry Schein Animal Health	41749	LK87075	CHLORHEXIDRINE, 030186	447434	05-16-17	Animal Services	Medical Supplies	\$19.80	164290
Henry Schein Animal Health	41749	LK87075	ALCOHOL, 012186	447434	05-16-17	Animal Services	Animal Medical Care	\$5.16	164290
Henry Schein Animal Health	41749	LL54736	LEASHES, 003309	447192	05-09-17	Animal Services	Care Of Animals	\$50.82	164367
Henry Schein Animal Health	41749	LL54736	PILLER, 033505	447192	05-09-17	Animal Services	Animal Medical Care	\$15.90	164367
Henry Schein Animal Health	41749	LM85265	VANTAGE, 5.5, MAYO, CURVED, 002356	447732	05-23-17	Animal Services	Medical Supplies	\$54.00	164367
Henry Schein Inc	17598	18162212	PO 161865, RETURNED, EKG'S, CREDIT, EMS	439593	10-18-16	Ems	Medical Supplies	\$(467.10)	
Henry Schein Inc	17598	18453463	PO 163755, SNAPON CHEST CABLES (CR-REF INV#39528844), EMS	446213	04-11-17	Ems	Medical Supplies	\$(280.26)	
Henry Schein Inc	17598	33782415	PO 161865, MED SUP, EMS	439593	10-18-16	Ems	Medical Supplies	\$373.68	
Henry Schein Inc	17598	33818861	PO 161865, MED SUP, EMS	439137	10-04-16	Ems	Medical Supplies	\$600.72	
Henry Schein Inc	17598	33950269	PO 161865, MED SUP, EMS	439593	10-18-16	Ems	Medical Supplies	\$467.10	
Henry Schein Inc	17598	34191977	PO 162074, MED SUP, EMS	439855	10-25-16	Ems	Medical Supplies	\$345.28	
Henry Schein Inc	17598	34191978	PO 162074, MED SUP, EMS	439855	10-25-16	Ems	Medical Supplies	\$796.56	
Henry Schein Inc	17598	35271553	CID MULTI GRIP HEAD BLOCKS ADULT	441079	11-29-16	Ems	Medical Supplies	\$193.50	162533
Henry Schein Inc	17598	35755510	OB KIT	441911	12-13-16	Ems	Medical Supplies	\$81.70	162533
Henry Schein Inc	17598	35824672	PO 162793, MED SUP, EMS	441911	12-13-16	Ems	Medical Supplies	\$94.32	
Henry Schein Inc	17598	36099845	PATIENT RESTRAINTS LEG	442409	12-20-16	Ems	Medical Supplies	\$75.09	162793
Henry Schein Inc	17598	36796599	SYRINGE 3CC LUER LOCK	443199	01-17-17	Ems	Medical Supplies	\$32.00	163074
Henry Schein Inc	17598	37709189	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE	444376	02-21-17	Ems	Medical Supplies	\$206.00	162793

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	37878654	NASAL CANNULA ADULT	444376	02-21-17	Ems	Medical Supplies	\$19.00	163350
Henry Schein Inc	17598	38079531	PATIENT RESTRAINTS LEG	444376	02-21-17	Ems	Medical Supplies	\$150.18	163350
Henry Schein Inc	17598	38197000	PATIENT RESTRAINTS WRIST	444624	02-28-17	Ems	Medical Supplies	\$150.18	163350
Henry Schein Inc	17598	38900143	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE	445224	03-21-17	Ems	Medical Supplies	\$103.00	163074
Henry Schein Inc	17598	39176413	ICE PACKS 6X9	445224	03-21-17	Ems	Medical Supplies	\$45.36	163755
Henry Schein Inc	17598	39176414	LUCAS SUCTION CUPS	445993	04-04-17	Ems	Medical Supplies	\$398.28	163755
Henry Schein Inc	17598	39324080	PHILIPS MRX CHEST CABLES SNAP ON	445673	03-28-17	Ems	Medical Supplies	\$280.26	163755
Henry Schein Inc	17598	39337408	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE	445993	04-04-17	Ems	Medical Supplies	\$103.00	163074
Henry Schein Inc	17598	39465759	NOSE CLIPS	445993	04-04-17	Ems	Medical Supplies	\$24.53	163831
Henry Schein Inc	17598	39465759	DEXAMETHASONE 10MG/ML VIAL	445993	04-04-17	Ems	Pharmaceuticals	\$78.12	163831
Henry Schein Inc	17598	39509039	OB KITS	445993	04-04-17	Ems	Medical Supplies	\$81.70	163755
Henry Schein Inc	17598	39528844	PO 163755, SNAPON CHEST CABLES, EMS	446213	04-11-17	Ems	Medical Supplies	\$280.26	
Henry Schein Inc	17598	39627890	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE	446213	04-11-17	Ems	Medical Supplies	\$206.00	163074
Henry Schein Inc	17598	39993697	NASAL CANNULA ADULT	446437	04-18-17	Ems	Medical Supplies	\$19.00	164029
Henry Schein Inc	17598	39993697	ESMOLOL VIAL 10MG/ML	446437	04-18-17	Ems	Pharmaceuticals	\$(.06)	
Henry Schein Inc	17598	40428240	ESMOLOL 10MG/ML	447193	05-09-17	Ems	Pharmaceuticals	\$389.10	164183
Henry Schein Inc	17598	40428241	OB KIT MOTION 1736	447733	05-23-17	Ems	Medical Supplies	\$107.30	164183
Henry Schein Inc	17598	40604663	PHILIPS MRX CHEST CABLE 989803176171	447193	05-09-17	Ems	Medical Supplies	\$280.26	164183
Henry Schein Inc	17598	41549351	NASAL CANNULA ADULT	447952	05-30-17	Ems	Medical Supplies	\$19.00	164530
Henry Schein Inc	17598	41549352	LUCAS SUCTION CUPS	448310	06-13-17	Ems	Medical Supplies	\$398.28	164530
Hercules Wire Rope & Sling Co Inc	7820	419516	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012499	12-14-16	Fleet Maintenance	Parts	\$158.84	162869
Hercules Wire Rope & Sling Co Inc	7820	419824	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012801	01-18-17	Fleet Maintenance	Parts	\$136.00	162869
Hercules Wire Rope & Sling Co Inc	7820	419848	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3012922	02-01-17	Fleet Maintenance	Parts	\$39.90	162869
Hercules Wire Rope & Sling Co Inc	7820	420123	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013284	02-22-17	Fleet Maintenance	Parts	\$376.82	162869
Hercules Wire Rope & Sling Co Inc	7820	420730	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013933	04-19-17	Fleet Maintenance	Parts	\$158.84	162869
Hercules Wire Rope & Sling Co Inc	7820	420758	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014025	04-26-17	Fleet Maintenance	Parts	\$148.00	162869
Hercules Wire Rope & Sling Co Inc	7820	421035	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3014416	05-24-17	Fleet Maintenance	Parts	\$191.70	162869
Heritage Personnel	47056	04/13/17;BELFORD SQ	RETURN SECURITY DEPOSIT, BELFORD SQUARE	446700	04-25-17	Default	Contractor/Lease Deposits	\$850.00	
Hernandez, Rebecca	27125	04/28/17	APR 8 & 20/17, EXP REIMB, TAX A/C	447545	05-16-17	Co Tax Assessor Collector	Travel	\$20.33	
Hernandez, Rebecca	27125	10/04/16	SEP 20/16, EXP REIMB, TAX A/C	440250	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$19.44	
Hernandez, Rebecca	27125	10/24/16	OCT 10/16, EXP REIMB, TAX A/C	441529	12-06-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$11.34	
Hernandez, Theresa	46257	01/10/17-HERNAN ..	JAN 2017 PUBLIC STORAGE, CAMPO ADMIN	443434	01-24-17	Admin/Mgmt	Rent	\$148.40	
Hernandez, Theresa	46257	01/31/17;HERNAN ..	JANUARY MILEAGE, CAMPO ADMIN	444500	02-21-17	Admin/Mgmt	Travel	\$88.81	
Hernandez, Theresa	46257	02/14/17;HERNAN ..	PRIORITY MAIL POSTAGE, CAMPO ADMIN	444730	02-28-17	Admin/Mgmt	Postage	\$6.16	
Hernandez, Theresa	46257	02/17/17	PUBLIC STORAGE RENT, FEB 2017, CAMPO ADMIN	444730	02-28-17	Admin/Mgmt	Rent	\$165.20	
Hernandez, Theresa	46257	03/14/17	MILEAGE, FEB 13-21/17, CAMPO ADMIN	446823	04-25-17	Admin/Mgmt	Travel	\$109.14	
Hernandez, Theresa	46257	03/27/17	PUBLIC STORAGE, MARCH 2017, CAMPO ADMIN	446823	04-25-17	Admin/Mgmt	Rent	\$165.20	
Hernandez, Theresa	46257	04/19/17-HERNAN ..	MILEAGE FOR RTP/RIP OPEN HOUSES, MAR 20-22/17, CAMPO ADMIN	447083	05-02-17	Admin/Mgmt	Travel	\$109.14	
Hernandez, Theresa	46257	04/19/17A-HERNA ..	APRIL 2017 PUBLIC STORAGE, CAMPO ADMIN	447083	05-02-17	Admin/Mgmt	Rent	\$165.20	
Hernandez, Theresa	46257	11/07/2016-HERN ..	OCTOBER 2016 STORAGE, CAMPO ADMIN	441169	11-29-16	Admin/Mgmt	Rent	\$148.40	
Hernandez, Theresa	46257	11/08/2016-HERN ..	OCTOBER MILEAGE REIMB, CAMP ADMIN	441168	11-29-16	Admin/Mgmt	Travel	\$113.40	
Hernandez, Theresa	46257	11/09/2016-HERN ..	NOVEMBER 2016 PUBLIC STORAGE, CAMPO ADMIN	441170	11-29-16	Admin/Mgmt	Rent	\$148.40	
Hernandez, Theresa	46257	12/12/16-HERNAN ..	PUBLIC STORAGE REIMB, DEC 2016, CAMPO ADMIN	443039	01-10-17	Admin/Mgmt	Rent	\$148.40	
Hernandez, Theresa	46257	12/2/16B-HERNAN ..	DEC 2017 MILEAGE, CAMPO ADMIN	443324	01-17-17	Admin/Mgmt	Travel	\$59.40	
Hernandez, Theresa	46257	12/27/16-HERNAN ..	NOV 15/16, MILEAGE FOR CONNIE CAMPA, CAMPO ADMIN	443324	01-17-17	Admin/Mgmt	Travel	\$5.40	
Hernandez, Theresa	46257	12/27/16A-HERNA ..	HOLIDAY LUNCHEON SUPPLIES/SNACKS, CAMPO ADMIN	443324	01-17-17	Admin/Mgmt	Miscellaneous	\$18.48	
Herndon, Christopher R	15892	10/10/16	OCT 3-6/16, EXP REIMB, SHF	440105	11-01-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Herndon, Christopher R	15892	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441051	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Herrin, James M	24945	01/13/2017	JAN 1-12/17, EXP REIMB, ESD	443564	01-31-17	Emergency Services Department	Travel	\$70.00	
Herrin, James M	24945	10/07/16	SEP 11-15/16, EXP REIMB, HAZ MAT	439863	10-25-16	Haz-Mat	Training, Conf., Seminars	\$180.00	
Hertz Furniture Systems Llc	45997	588039	PO 162008, CONFERENCE TABLE, 368TH	440163	11-01-16	368Th District Court	Office Furniture < \$5,000	\$1,682.33	
Heselmeyer, Brian K	33146	02/03/17	FEB 2/17, EXP REIMB, FLEET	444550	02-28-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Heselmeyer, Brian K	33146	11/02/16	NOV 2/16, EXP REIMB, FLEET	441238	12-06-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Hiba Mahmood	46996	MAR 17;AM	CLOTHING-CHILD WELFARE	446214	04-11-17	Child Welfare	Clothing	\$150.00	
Hickman, Alicia E	45537	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445045	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Hidalgo Cty Constable Pct #3	47059	17-0312-C26	SERVICE FEE FOR CIVIL CITATION, C#17-0312-C26, D/ATTY	446701	04-25-17	Dist Atty Assets Forfeitures	Miscellaneous	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Highland Lakes Title	46891	2017-13277	DOC#20170089, OVERPAYMENT REFUND, CK#18906, C/CLK	445674	03-28-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Hightower, Melissa K	17143	05/11/17	MAY 7-10/17, EXP REIMB, C/ATTY	448005	05-30-17	County Attorney	Training, Conf., Seminars	\$140.00	
Hightower, Melissa K	17143	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439629	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Hightower, Melissa K	17143	09/30/16	SEP 27-29/16, EXP REIMB, C/ATTY	439629	10-18-16	County Attorney	Training, Conf., Seminars	\$80.00	
Highway 29 Veterinary Hospital	40618	112828	ALEX (PET ID#33485187), RABIES VAC, ANML SVC	442410	12-20-16	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	34068381	TEA (TAG ID#34068381), INV#116992, HARTGROVE, RABIES VAC, ANML SVC	446438	04-18-17	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	34720327	LUNA (TAG ID#34720327), HUNT, RABIES VAC, ANML SVC	447734	05-23-17	Animal Services	Professional Services	\$15.00	
Hilary Christine Laborde	45980	2016002	JUL 29/16, PROSECUTOR MILEAGE & MEAL REIMB, D/ATTY	440464	11-08-16	District Attorney	Trial Expenses	\$95.07	
Hilary Christine Laborde	45980	2016003	SEP 23/16, PROSECUTOR MILEAGE REIMB, D/ATTY	440464	11-08-16	District Attorney	Trial Expenses	\$81.00	
Hilary Christine Laborde	45980	2016004	TRAVEL REIMB DURING HEARING ON OCT 25/16, D/ATTY	442834	01-10-17	District Attorney	Trial Expenses	\$81.00	
Hilda Montgomery	42345	10/30/16	ELECTION WORKERS SVC CONTRACT	441376	12-06-16	Election Svcs Contract	Election Judges/Clerks	\$70.00	
Hill Country Dog Center	16221	4755	Bite Suit XLarge; see quote 7005. SO Contact: Sgt. Jereme Brinkmann. S Hall/S Deaton/Patrol.	445225	03-21-17	County Sheriff	State Law Enforc Training	\$1,500.00	163602
Hill Country Dog Center	16221	4758	Onsite lodging @ \$350.00 per week for Deputy Gabe Martin and Drago; see Quote 7007. S. Hall/S. Deaton/Patrol 512-943-5270.	445225	03-21-17	County Sheriff	State Law Enforc Training	\$1,400.00	163712
Hill Country Dog Center	16221	4779	Onsite lodging @ \$350.00 per week for Deputy Aaron Skinner and K-9 Axel. S. Hall/S. Deaton/STAR 512-943-5270.	446439	04-18-17	County Sheriff	State Law Enforc Training	\$1,400.00	164136
Hill Country News	16379	16-17;WOLF	1YR SUB, D WOLF, SHF	440164	11-01-16	Support Services Division	Publications/Books/Period	\$32.00	
Hill Country News	16379	17-18;C/JUDGE	1 YR ANNUAL SUB, APR 2017-APR 2018, C/JUDGE	445226	03-21-17	County Judge	Advertising & Legal Notic	\$32.00	
Hill Country News	16379	51094	WILCO NEWS, C/JUDGE	440164	11-01-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	51469	WILCO NEWS, C/JUDGE	440164	11-01-16	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	51781	NOV 3/16, GRAND OPENING OF EXPO CENTER, C/JUDGE	442835	01-10-17	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	52139	DEC 1/16, WILCO NEWS, C/JUDGE	443845	02-07-17	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	52177	2015 CAPER, 25 LEGAL/DISPLAY, HUD	444127	02-14-17	Commissioners Court	P&G-Oper/Maint	\$619.50	
Hill Country News	16379	52427	DEC 29/16, WILCO NEWS, C/JUDGE	443845	02-07-17	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	52718	MAR 2 & 23/17, WILCO NEWS, C/JUDGE	447435	05-16-17	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	52754	25 LEGAL/DISPLAY, HUD	444625	02-28-17	Commissioners Court	P&G-Oper/Maint	\$236.25	
Hill Country News	16379	53570	MAR 2 & 23/17, WILCO NEWS, C/JUDGE	447435	05-16-17	County Judge	Advertising & Legal Notic	\$151.00	
Hill Country Outdoor Power	45662	446976	Sharpening kit for MS 261 Chainsaw	446961	05-02-17	River Ranch	Small Equipment & Tools <	\$30.67	164058
Hill'S Pet Nutrition Sales Inc	31307	226222616	PET FOOD, ANML SVC	440465	11-08-16	Animal Services	Care Of Animals	\$244.96	
Hill'S Pet Nutrition Sales Inc	31307	226350554	DOG & CAT KIDDLE, ANML SVC	439594	10-18-16	Animal Services	Care Of Animals	\$276.96	
Hill'S Pet Nutrition Sales Inc	31307	226392909	DOG & CAT KIDDLE, ANML SVC	439594	10-18-16	Animal Services	Care Of Animals	\$276.96	
Hill'S Pet Nutrition Sales Inc	31307	226438351	PET FOOD, ANML SVC	440465	11-08-16	Animal Services	Care Of Animals	\$64.00	
Hill'S Pet Nutrition Sales Inc	31307	226483144	PET FOOD BLANKET	440165	11-01-16	Animal Services	Care Of Animals	\$211.28	162442
Hill'S Pet Nutrition Sales Inc	31307	226523388	PET FOOD BLANKET	440165	11-01-16	Animal Services	Care Of Animals	\$224.33	162442
Hill'S Pet Nutrition Sales Inc	31307	226565603	PET FOOD BLANKET	440465	11-08-16	Animal Services	Care Of Animals	\$179.01	162442
Hill'S Pet Nutrition Sales Inc	31307	226663666	PET FOOD BLANKET	441377	12-06-16	Animal Services	Care Of Animals	\$217.75	162442
Hill'S Pet Nutrition Sales Inc	31307	226705200	PET FOOD KIBBLE	441912	12-13-16	Animal Services	Care Of Animals	\$214.80	162933
Hill'S Pet Nutrition Sales Inc	31307	226705703	PET FOOD KIBBLE	441912	12-13-16	Animal Services	Care Of Animals	\$140.66	162933
Hill'S Pet Nutrition Sales Inc	31307	226754176	PET FOOD KIBBLE	442411	12-20-16	Animal Services	Care Of Animals	\$429.60	162933
Hill'S Pet Nutrition Sales Inc	31307	226789805	PET FOOD BLANKET	442411	12-20-16	Animal Services	Care Of Animals	\$26.10	162442
Hill'S Pet Nutrition Sales Inc	31307	226790904	PET FOOD BLANKET	442411	12-20-16	Animal Services	Care Of Animals	\$63.44	162442
Hill'S Pet Nutrition Sales Inc	31307	226790906	PET FOOD BLANKET	442411	12-20-16	Animal Services	Care Of Animals	\$188.70	162442
Hill'S Pet Nutrition Sales Inc	31307	226885335	PET FOOD KIBBLE	442836	01-10-17	Animal Services	Care Of Animals	\$288.06	162933
Hill'S Pet Nutrition Sales Inc	31307	226934373	PET FOOD KIBBLE	443200	01-17-17	Animal Services	Care Of Animals	\$256.06	162933
Hill'S Pet Nutrition Sales Inc	31307	226980992	PET FOOD KIBBLE	443552	01-31-17	Animal Services	Care Of Animals	\$131.82	162933
Hill'S Pet Nutrition Sales Inc	31307	227020602	PET FOOD KIBBLE	443552	01-31-17	Animal Services	Care Of Animals	\$39.00	162933
Hill'S Pet Nutrition Sales Inc	31307	227104546	PET FOOD, DOG & CAT	443846	02-07-17	Animal Services	Care Of Animals	\$260.12	163420
Hill'S Pet Nutrition Sales Inc	31307	227152029	PET FOOD, DOG & CAT	444128	02-14-17	Animal Services	Care Of Animals	\$179.01	163420
Hill'S Pet Nutrition Sales Inc	31307	227210165	PET FOOD, DOG & CAT	444377	02-21-17	Animal Services	Care Of Animals	\$98.06	163420
Hill'S Pet Nutrition Sales Inc	31307	227262450	PET FOOD, DOG & CAT	444626	02-28-17	Animal Services	Care Of Animals	\$128.22	163420
Hill'S Pet Nutrition Sales Inc	31307	227308334	PET FOOD, DOG & CAT	444864	03-07-17	Animal Services	Care Of Animals	\$200.56	163420
Hill'S Pet Nutrition Sales Inc	31307	227355474	PET FOOD, DOG & CAT	445227	03-21-17	Animal Services	Care Of Animals	\$156.35	163420
Hill'S Pet Nutrition Sales Inc	31307	227403090	PET FOOD, DOG & CAT	445227	03-21-17	Animal Services	Care Of Animals	\$187.51	163420
Hill'S Pet Nutrition Sales Inc	31307	227451177	PET FOOD, DOG & CAT	445227	03-21-17	Animal Services	Care Of Animals	\$233.75	163420
Hill'S Pet Nutrition Sales Inc	31307	227503151	PET FOOD BLANKET	445994	04-04-17	Animal Services	Care Of Animals	\$273.36	162442
Hill'S Pet Nutrition Sales Inc	31307	227550976	DOG AND CAT KIBBLE	445994	04-04-17	Animal Services	Care Of Animals	\$248.75	163990
Hill'S Pet Nutrition Sales Inc	31307	227598787	DOG AND CAT KIBBLE	446215	04-11-17	Animal Services	Care Of Animals	\$165.96	163990
Hill'S Pet Nutrition Sales Inc	31307	227648970	DOG AND CAT KIBBLE	446440	04-18-17	Animal Services	Care Of Animals	\$165.96	163990
Hill'S Pet Nutrition Sales Inc	31307	227698014	DOG AND CAT KIBBLE	446702	04-25-17	Animal Services	Care Of Animals	\$196.12	163990
Hill'S Pet Nutrition Sales Inc	31307	227745925	DOG AND CAT KIBBLE	446962	05-02-17	Animal Services	Care Of Animals	\$225.17	163990
Hill'S Pet Nutrition Sales Inc	31307	227795482	DOG AND CAT KIBBLE	447194	05-09-17	Animal Services	Care Of Animals	\$276.96	163990

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill'S Pet Nutrition Sales Inc	31307	227841264	DOG AND CAT KIBBLE	447436	05-16-17	Animal Services	Care Of Animals	\$216.48	163990
Hill'S Pet Nutrition Sales Inc	31307	227889111	DOG AND CAT KIBBLE	447735	05-23-17	Animal Services	Care Of Animals	\$4.60	163990
Hill'S Pet Nutrition Sales Inc	31307	227935491	DOG AND CAT KIBBLE, BLANKET ORDER	448152	06-06-17	Animal Services	Care Of Animals	\$203.86	164641
Hill'S Pet Nutrition Sales Inc	31307	227981444	DOG AND CAT KIBBLE, BLANKET ORDER	448311	06-13-17	Animal Services	Care Of Animals	\$188.70	164641
Hindera Law Firm	45865	09-08415-3	WESLEY LEE WHITAKER, CC#3	3012273	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	10-07680-1	RAMOND RUBEN MARTINEZ, CC#1	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	14-05492-1	C#16-08079-3, MITCHELL BRETNEY PATTON, CC#3	3013568	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hindera Law Firm	45865	14-06769-2	MARIA BARAJAS, CC#2	3014126	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	14-07864-3	TINA MARIE EASON, CC#3	3013777	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	15-01540-3	DOMINIQUE GILBERT, CC#3	3012696	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	15-04322-3	ROBERT JULIET DAY, CC#3	3013777	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	15-06073-3	SANDRA ISELA RANGEL, CC#3	3011929	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	15-07871-1	CASEY WAYNE BOONE, CC#1	3013568	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-00405-1	JESSICA THI LAM, CC#1	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-00628-1	TIMOTHEE AYER LIVELY, CC#1	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-01158-2	C#16-01159-2, LEONARD RAY HUNT, CC#2	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	16-02094-3	C#16-07408-3, OSWALDO DE JESUS, CC#3	3012020	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hindera Law Firm	45865	16-02226-3	KENNETH JACOBS, CC#3	3012020	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-02809-2	LAUREN REBECCA HOWARD, CC#2	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-03222-3	KASANDRA MARIE MILLER, CC#3	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-03335-1	C#-1603336-1, THOMAS MICHAEL MARCELINO, CC#1	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	16-03745-3	JONATHAN RICHARD BLUTH, CC#3	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-03920-2	ERIC CHARLES HARRIS, CC#2	3012416	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-04057-1	GERALD EUGENE MAYS, CC#1	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-04110-1	ERICA STARR YARBROUGH, CC#1	3012273	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-04293-2	ABDIAS DRE CASTILLO JR, CC#2	3013861	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-04339-3	C#16-04820-1, 16-04819-1, NATALIE ABIGAIL GARLAND, CC#3	3014026	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Hindera Law Firm	45865	16-04695-1	STEPHEN AHMAD FRANKLIN, CC#1	3011809	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05074-3	16-06174-3, LUZDIVINA HERNANDEZ, CC#3	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	16-05077-1	LOGAN EUGENE KNAB, CC#1	3013021	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05384-2	CHRISTON DEVONTAY ROBINSON, CC#2	3012923	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05429-3	DEVIN WADE ESTAPA, CC#3	3013568	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05437-3	C#16-05438-3, WORTHY MONTROY LAVALAIS, CC#3	3014026	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	16-05547-2	DONALD MATTHEW RIDER, CC#2	3013934	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05627-1	TJ ALEXANDER GREGORY, CC#1	3012102	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05891-3	MARIA DEL TORO, CC#3	3013568	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-05992-3	TODD GREGORY ENGLE, CC#3	3013568	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-07373-3	MARIE AGUIRRE ALVARADO, CC#3	3014494	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	16-07887-2	C#16-02433-2, MICHAEL INNECECIO LOPEZ, CC#2	3013861	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hindera Law Firm	45865	17-01265-1	CESAR YHONARI GUEL, CC#1	3014323	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firm	45865	17-01266-1	NICOLAS ALEXANDER MORALES, CC#1	3013777	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	45865	17-02778-1	ANDREW PADILLA VELASQUEZ, CC#1	3014417	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	11-1412-K368D	CORRIN RUE HASTY, 368TH	446703	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-0401-K277	DALTON JAY HARMON, 277TH	446963	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-1938-K26	JAKE TYLER HORN, 26TH	441913	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	14-2147-K277	DANIEL EUGEN GAYTON, 26TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Hines, Ranc & Holub	33109	15-0679-K277	JOSHUA BRUCE EMSWILER, 277TH	440466	11-08-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	15-07021-1	DOUGLAS ALLEN SADLER, CC#1	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	15-1029-K277	KATELYN M MCELROY, 277TH	440166	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1441-K277	TYLER CLAY WALLACE, 277TH	444378	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	15-1493-K26	COLBY RAY WILLIAMSON, MAR 2016-2017, 368TH	447953	05-30-17	District Courts	Criminal Cases - Court Ap	\$1,800.00	
Hines, Ranc & Holub	33109	15-1552-K277	DARYL SWEATMAN, 277TH	442837	01-10-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	15-1556-K277	C#15-1668-K277, KENNETH CHARLES WILES, 277TH	441913	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-00345-1	BRANDON JAMES POWELL, CC#1	444378	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-00792-1	BRIAN JARREAU EVANS, CC#1	440870	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-00792-1A	BRIAN JARREAU EVANS, CC#1	444378	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0084-K277	C#16-0085-K277, BRANDON JAMES POWELL, 277TH	443847	02-07-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Hines, Ranc & Holub	33109	16-01627-3	ASHAYERI ASHBY, CC#3	442837	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0215-K368	HEAVEN LEE PEDRICK, 368TH	446441	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0220-K26	BRIAN JARREAU EVANS, 26TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-0221-K277	ISRAEL LUNA GUZMAN, OCT 11/16, 277TH	440166	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-02371-1	ALEXIS NOELLE KNIGHT, CC#1	440166	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-02508-3	DEBRA ANN HARDENBURGH, CC#3	439595	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-03078-2	DAVID WILLIAM BALCH JR, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	16-04014-2	ANDREW THOMAS BARNETT, CC#2	443847	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-05106-3	ALENA DOWLING ARMSTRONG, CC#3	441080	11-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0513-K26	ORLANDO RENIE CARREON, 26TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	16-05876-2	CODY RYAN RICHARDS, CC#2	441378	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-05947-2	CHARLES AARON BEDNORZ III, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-06013-2	JOSHUA DOUGLAS WILLIAMS, CC#2	440870	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-06053-2	DERENDA KAY TRAPP, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	16-06576-2	16-06577-2, GAGE BRYANT BURTON, CC#2	443847	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hines, Ranc & Holub	33109	16-06871-2	BRIAN ONEAL WIGGINS, CC#2	446216	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-07178-2	SAMANTHA CHRISTINE COBB, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	16-0725-K277	ASHAYERI ARIEONI ASHBY, 277TH	442837	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-07661-3	C#16-07961-3, 16-07962-3, 16-07963-3, SAMUEL CONTRERAS, CC#3	446441	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hines, Ranc & Holub	33109	16-07701-2	ORLANDO RENIE CARREON, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-07900-2	C#16-07901-2, 16-07976-2, CHASE DOUGLAS KINSEY, CC#2	445675	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hines, Ranc & Holub	33109	16-07930-3	STEVEN LEE STINSON, CC#3	447437	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	16-08083-2	C#16-08084-2, CHARLIE PERRY, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	16-0860-K368	C#16-1643-K368, MICAHALA DAVIS, 368TH	444378	02-21-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Hines, Ranc & Holub	33109	16-0962-K26	C#16-0963-K26, ALEXIS NOELLE KNIGHT, 26TH	439856	10-25-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Hines, Ranc & Holub	33109	16-1100-K368	DEBRA ANN HANDERBRUGH, 368TH	439595	10-18-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Hines, Ranc & Holub	33109	16-1244-K368	LAWRENCE RICHARD LOWE, 368TH	440466	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1282-K26	C#16-1283-K26, NATHAN WILLIAM CROSS AKA DAVID WILLIAM BALCH JR, 26TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Hines, Ranc & Holub	33109	16-1478-K26	C#16-1479-K26, DEBORAH ANN BRISCOE, NOV 3/16, 26TH	441913	12-13-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Hines, Ranc & Holub	33109	16-1535-K368	ERIC ROBERT CONNER, 368TH	444865	03-07-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	16-1671-K26	C#17-0095-K26, ANTHONY FRANK LOLIO, 26TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Hines, Ranc & Holub	33109	16-168168	ANDRE DEVONE HARRELL, CHARGES DROPPED, 26TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Hines, Ranc & Holub	33109	16-1711-K277	ANDREW THOMAS BARNETT, 277TH	443847	02-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1771-K368	LEJARVIS JAVMON LAKE, 368TH	441913	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1781-K26	JAIME ALBERTO MARTINEZ, 26TH	441080	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-1898-K277	AMANDA ELIZABETH EVANS, 277TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2079-K368	ALENA DOWLING ARMSTRONG, 368TH	441080	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2080-K277	JOHNNY RAY WALKER, 277TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2114-K277	MATTHEW ERIC BRADSHAW, 277TH	442412	12-20-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Hines, Ranc & Holub	33109	16-2338-K368	ISAIAH RAY SUSTAITO, 368TH	446441	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2369-K368	CODY RYAN RICHARDS, THRU SEP 20/16, 368TH	439595	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2448-K277	ERMINIA ROBLES LUNA, 277TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	16-2455-K26	JOSH DOUGLAS WILLIAMS, 26TH	440870	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2460-K277	CHARLES AARON BEDNORZ III, 277TH	444865	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2538-K26	DERENDA KAY TRAPP, 26TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2621-K277	JAVIER RODRIGUEZ MEZA, 277TH	443201	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2642-K277	BRANDI MILLS CREES, 277TH	442837	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	16-2654-K277	LEVI LEVARIO, 277TH	442837	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2670-K26	GEOFFREY TAYLOR CASON, 26TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2678-K26	JESSICA ROSE FENIMORE, 26TH	444129	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2738-K277	GAGE BRYANT BURTON, 277TH	443847	02-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2750-K368	RICKY JOHN MCBRIDE, 368TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2837-K368	BRIAN O'NEAL WIGGINS, 368TH	445995	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2857-K277	ROEL CRUZ FLORES JR, 277TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2921-K277	SAMANTHA CHRISTINE COBB, 277TH	444865	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-2975-K277	CLAYTON DALE SMITH, 277TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3043-K26	JACKSON SCOTT WEST, 26TH	444129	02-14-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Hines, Ranc & Holub	33109	16-3081-K368	JASMINE MARIE DELIS, 368TH	446963	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3084-K368	JOHN MARCUS SLIWA, 368TH	443201	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3113-K277	C#16-3237-K277, SAMUEL CONTRERAS, 277TH	445995	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3168-K368	CHASE DOUGLAS KINSEY, 368TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3208-K368	STEVEN LEE STINSON, 368TH	447437	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3215-K26	MISTY DIANNA RICHARDSON, 26TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3254-K26	CHARLIE RAY PERRY, 26TH	445228	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3309-K26	LAURIE MICHELLE THOMAS PRICE, 26TH	444129	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3336-K277	ANTONIO ESPINOSA GARCIA, 277TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	16-3358-K368	SHANNON LEE SMITH-BROWN, 368TH	446703	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	17-00121-1	ANTONIO ESPINOZA GARCIA, CC#1	445995	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	17-0022-K26	MORINA LENEA HAYWOOD, 26TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	17-00481-2	ANTHONY FRANK LOLIO, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	17-00493-3	ISAIAH RAY SUSTAITA, CC#3	446441	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	17-00705-2	MORINA LENEA HAYWOOD, CC#2	445228	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	17-0089-K277	VENORA ANN BRANDYBURG, 368TH	447953	05-30-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	17-00938-2	ERMINIA ROBLES-LUNA, CC#2	446441	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	17-0388-K26	MEREDITH BRIANNE RODGERS, 26TH	445675	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	17-0677-K26	TREVOR ROBBINS, 26TH	447736	05-23-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hinson, Randy L	41741	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444919	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$357.54	
Hits Inc	34355	4916	MAY 1-2/17, TRAINING, GEORGETOWN TX, MAY 1-2/17, S KAVAROP, SHF	447737	05-23-17	County Sheriff	Training, Conf., Seminars	\$250.00	
Hntb Corporation	29899	28-62811-CN-003	P#62811, WA#3, AUG 13-SEP 30/16, CONSTRUCTION MANAGEMENT GEC	3012103	11-02-16	Commissioner Pct 1	P&G-Capital	\$1,120.50	
Hntb Corporation	29899	28-62811-CN-003	P#62811, WA#3, AUG 13-SEP 30/16, CONSTRUCTION MANAGEMENT GEC	3012103	11-02-16	Commissioner Pct 2	P&G-Capital	\$1,120.50	
Hntb Corporation	29899	28-62811-CN-003	P#62811, WA#3, AUG 13-SEP 30/16, CONSTRUCTION MANAGEMENT GEC	3012103	11-02-16	Commissioner Pct 3	P&G-Capital	\$1,120.50	
Hntb Corporation	29899	28-62811-CN-003	P#62811, WA#3, AUG 13-SEP 30/16, CONSTRUCTION MANAGEMENT GEC	3012103	11-02-16	Commissioner Pct 4	P&G-Capital	\$250.00	
Hntb Corporation	29899	28-62811-CN-003	P#62811, WA#3, AUG 13-SEP 30/16, CONSTRUCTION MANAGEMENT GEC	3012103	11-02-16	Commissioners Court	P&G-Capital	\$1,120.50	
Hntb Corporation	29899	29-62811-CN-004	P#62811, WA#4, OCT 1-14/16, CONSTRUCTION MANAGEMENT GEC	3012274	11-23-16	Commissioner Pct 1	P&G-Capital	\$287.50	
Hntb Corporation	29899	29-62811-CN-004	P#62811, WA#4, OCT 1-14/16, CONSTRUCTION MANAGEMENT GEC	3012274	11-23-16	Commissioner Pct 2	P&G-Capital	\$317.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hntb Corporation	29899	29-62811-CN-004	P#62811, WA#4, OCT 1-14/16, CONSTRUCTION MANAGEMENT GEC	3012274	11-23-16	Commissioner Pct 3	P&G-Capital	\$317.24	
Hntb Corporation	29899	29-62811-CN-004	P#62811, WA#4, OCT 1-14/16, CONSTRUCTION MANAGEMENT GEC	3012274	11-23-16	Commissioner Pct 4	P&G-Capital	\$287.50	
Hntb Corporation	29899	29-62811-CN-004	P#62811, WA#4, OCT 1-14/16, CONSTRUCTION MANAGEMENT GEC	3012274	11-23-16	Commissioners Court	P&G-Capital	\$317.24	
Hntb Corporation	29899	30-62811-CN-004	P#62811, WA#4, OCT 15-NOV 11/16 CONSTRUCTION MANAGEMENT GEC	3012587	12-21-16	Commissioner Pct 1	P&G-Capital	\$759.25	
Hntb Corporation	29899	30-62811-CN-004	P#62811, WA#4, OCT 15-NOV 11/16 CONSTRUCTION MANAGEMENT GEC	3012587	12-21-16	Commissioner Pct 2	P&G-Capital	\$759.25	
Hntb Corporation	29899	30-62811-CN-004	P#62811, WA#4, OCT 15-NOV 11/16 CONSTRUCTION MANAGEMENT GEC	3012587	12-21-16	Commissioner Pct 3	P&G-Capital	\$309.06	
Hntb Corporation	29899	30-62811-CN-004	P#62811, WA#4, OCT 15-NOV 11/16 CONSTRUCTION MANAGEMENT GEC	3012587	12-21-16	Commissioner Pct 4	P&G-Capital	\$759.25	
Hntb Corporation	29899	30-62811-CN-004	P#62811, WA#4, OCT 15-NOV 11/16 CONSTRUCTION MANAGEMENT GEC	3012587	12-21-16	Commissioners Court	P&G-Capital	\$759.25	
Hntb Corporation	29899	31-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16	3013022	02-08-17	Commissioner Pct 1	P&G-Capital	\$1,185.53	
Hntb Corporation	29899	31-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16	3013022	02-08-17	Commissioner Pct 2	P&G-Capital	\$1,185.53	
Hntb Corporation	29899	31-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16	3013022	02-08-17	Commissioner Pct 3	P&G-Capital	\$1,185.53	
Hntb Corporation	29899	31-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16	3013022	02-08-17	Commissioner Pct 4	P&G-Capital	\$37.60	
Hntb Corporation	29899	31-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16	3013022	02-08-17	Commissioners Court	P&G-Capital	\$1,185.53	
Hntb Corporation	29899	32-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, DEC 24/16-JAN 20/17	3013285	02-22-17	Commissioner Pct 1	P&G-Capital	\$662.46	
Hntb Corporation	29899	32-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, DEC 24/16-JAN 20/17	3013285	02-22-17	Commissioner Pct 2	P&G-Capital	\$662.46	
Hntb Corporation	29899	32-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, DEC 24/16-JAN 20/17	3013285	02-22-17	Commissioner Pct 3	P&G-Capital	\$662.46	
Hntb Corporation	29899	32-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, DEC 24/16-JAN 20/17	3013285	02-22-17	Commissioner Pct 4	P&G-Capital	\$62.50	
Hntb Corporation	29899	32-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, DEC 24/16-JAN 20/17	3013285	02-22-17	Commissioners Court	P&G-Capital	\$662.46	
Hntb Corporation	29899	33-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17	3013569	03-22-17	Commissioner Pct 1	P&G-Capital	\$725.22	
Hntb Corporation	29899	33-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17	3013569	03-22-17	Commissioner Pct 2	P&G-Capital	\$725.22	
Hntb Corporation	29899	33-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17	3013569	03-22-17	Commissioner Pct 3	P&G-Capital	\$725.22	
Hntb Corporation	29899	33-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17	3013569	03-22-17	Commissioner Pct 4	P&G-Capital	\$112.50	
Hntb Corporation	29899	33-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17	3013569	03-22-17	Commissioners Court	P&G-Capital	\$725.22	
Hntb Corporation	29899	34-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17	3014127	05-03-17	Commissioner Pct 1	P&G-Capital	\$862.66	
Hntb Corporation	29899	34-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17	3014127	05-03-17	Commissioner Pct 2	P&G-Capital	\$840.00	
Hntb Corporation	29899	34-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17	3014127	05-03-17	Commissioner Pct 3	P&G-Capital	\$862.66	
Hntb Corporation	29899	34-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17	3014127	05-03-17	Commissioner Pct 4	P&G-Capital	\$862.66	
Hntb Corporation	29899	34-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17	3014127	05-03-17	Commissioners Court	P&G-Capital	\$862.66	
Hntb Corporation	29899	35-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17	3014495	05-31-17	Commissioner Pct 1	P&G-Capital	\$523.17	
Hntb Corporation	29899	35-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17	3014495	05-31-17	Commissioner Pct 2	P&G-Capital	\$523.17	
Hntb Corporation	29899	35-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17	3014495	05-31-17	Commissioner Pct 3	P&G-Capital	\$523.17	
Hntb Corporation	29899	35-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17	3014495	05-31-17	Commissioner Pct 4	P&G-Capital	\$450.00	
Hntb Corporation	29899	35-62811-CN-004	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17	3014495	05-31-17	Commissioners Court	P&G-Capital	\$523.17	
Hobbs, Jewell B	36011	10/06/16	SEP 18-22/16, EXP REIMB, SHF	440177	11-01-16	Criminal Investigation Division	Training, Conf., Seminars	\$260.00	
Hobbs, Jewell B	36011	11/16/16	NOV 10-13/16, EXP REIMB, SHF	442855	01-10-17	Criminal Investigation Division	Training, Conf., Seminars	\$170.00	
Hobbs, Jr, Doyle E	20873	05/11/17	MAY 5-10/17, EXP REIMB, C/ATTY	447926	05-30-17	County Attorney	Training, Conf., Seminars	\$387.77	
Hobbs, Jr, Doyle E	20873	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439568	10-18-16	County Attorney	Training, Conf., Seminars	\$364.08	
Hobbs, Jr, Doyle E	20873	12/15/16	NOV 26-DEC 2/16, EXP REIMB, C/ATTY	442779	01-10-17	County Attorney	Training, Conf., Seminars	\$305.24	
Hobbs, Judith K	257	02/06/17	DEC 7-20/16, EXP REIMB, JP#4	444143	02-14-17	J.P. Precinct 4	Travel	\$10.56	
Hobbs, Judith K	257	02/06/17	DEC 7-20/16, EXP REIMB, JP#4	444143	02-14-17	J.P. Precinct 4	Training, Conf., Seminars	\$36.00	
Hobbs, Judith K	257	02/28/17	JAN 17, EXP REIMB, JP#4	445267	03-21-17	J.P. Precinct 4	Travel	\$187.13	
Hobbs, Judith K	257	04/19/17	FEB 21-24/17, EXP REIMB, JP#4	446980	05-02-17	J.P. Precinct 4	Training, Conf., Seminars	\$22.74	
Hobbs, Judith K	257	04/20/17	FEB 25-MAR 7/17, EXP REIMB, JP#4	446980	05-02-17	J.P. Precinct 4	Travel	\$71.24	
Hobbs, Judith K	257	04/20/17	FEB 25-MAR 7/17, EXP REIMB, JP#4	446980	05-02-17	J.P. Precinct 4	Training, Conf., Seminars	\$148.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hobbs, Judith K	257	04/28/17	MAR 13-30/17, EXP REIMB, JP#4	447470	05-16-17	J.P. Precinct 4	Travel	\$68.96	
Hobbs, Judith K	257	04/28/17	MAR 13-30/17, EXP REIMB, JP#4	447470	05-16-17	J.P. Precinct 4	Training, Conf., Seminars	\$88.44	
Hobbs, Judith K	257	05/22/17	APR 3-20/17, EXP REIMB, JP#4	448329	06-13-17	J.P. Precinct 4	Travel	\$76.69	
Hobbs, Judith K	257	05/22/17	APR 3-20/17, EXP REIMB, JP#4	448329	06-13-17	J.P. Precinct 4	Training, Conf., Seminars	\$52.32	
Hobbs, Judith K	257	10/03/16	AUG 1-25/16, EXP REIMB, JP#4	439403	10-11-16	J.P. Precinct 4	Travel	\$63.02	
Hobbs, Judith K	257	10/03/16	AUG 1-25/16, EXP REIMB, JP#4	439403	10-11-16	J.P. Precinct 4	Training, Conf., Seminars	\$72.76	
Hobbs, Judith K	257	10/04/16	AUG 23-SEP 29/16, EXP REIMB, JP#4	439403	10-11-16	J.P. Precinct 4	Travel	\$111.67	
Hobbs, Judith K	257	10/04/16	AUG 23-SEP 29/16, EXP REIMB, JP#4	439403	10-11-16	J.P. Precinct 4	Training, Conf., Seminars	\$52.60	
Hobbs, Judith K	257	11/04/16	OCT 4-25/16, EXP REIMB, JP#4	441424	12-06-16	J.P. Precinct 4	Travel	\$124.36	
Hobbs, Judith K	257	11/04/16	OCT 4-25/16, EXP REIMB, JP#4	441424	12-06-16	J.P. Precinct 4	Training, Conf., Seminars	\$44.00	
Hobbs, Judith K	257	12/29/16	NOV 1-DEC 1/16, EXP REIMB, JP#4	442870	01-10-17	J.P. Precinct 4	Travel	\$182.25	
Hobbs, Judith K	257	12/29/16	NOV 1-DEC 1/16, EXP REIMB, JP#4	442870	01-10-17	J.P. Precinct 4	Training, Conf., Seminars	\$41.84	
Hobby Lobby Creative Centers	19840	16-06912-2	C#16-06912-2, FEB 6/17, RESTITUTION, ROBERT ALEXANDER PEREZ, C/ATTY	447438	05-16-17	Default	Due To Others-Ca Restitut	\$184.84	
Hog Alley	17967	2173-19	PO 161630, PO 161378, TROOPER STEEL TOE BOOTS (2), GLOVES, FOR MOTOR DEPUTIES, SHF	439596	10-18-16	Patrol Division	Uniforms	\$291.98	
Hoing Law Pc	45783	03-301-F395	DMW, JAN 26-MAR 4/16, 395TH	3012697	01-11-17	District Courts	Family Cases - Court Appt	\$262.50	
Hoing Law Pc	45783	10-1044-K26	ROLANDO DANIEL GAMBOA, NOV 1 - DEC 12/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	12-0343-K277	MARIE L HAMMERS, 26TH	3012021	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	14-02874-2	C#16-05096-2, ALEC BRYCE ADAME, CC#2	3014324	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	14-03753-2	ZACHARIA YOUSUF MASTERS, JUL 31/14-NOV 2/16, CC#2	3012500	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Hoing Law Pc	45783	14-04790-3	16-01699-3, KEVIN RAMON, CC#3	3014496	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hoing Law Pc	45783	14-07413-2	GREG LEE KELM, CC#2	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	14-09132-3	AUSTEN ZACHARY BRIDGES, CC#3	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	14-2159-K26	STETSON AARON JAMES-LEVY, JAN 8-FEB 6/17, 26TH	3013570	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-0018-K277	JUAN BALTAZAR ARREOLA, 277TH	3013570	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-00258-2	C#16-02604-2, DESTNE AMISTA KAY MCMAHAN, MAR 22-NOV 30/16, CC#2	3012802	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-0027-CPSC1A	MLW CHILD, NOV 1/16, CC#1	3013023	02-08-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-00293-2	WILLIAM JOSEPH ZSERDIN, CC#2	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-0044-CPSC1E	AG CHILD, JUL 18/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-00469-3	TRENTIN GALYN BONNET, CC#3	3012697	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-0114-CPSC1A	LM, PM, CHILDREN, JUL 18/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0132-CPSC1D	ZR, TG, NJ, KJ, CHILDREN, JUL 16-18/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$1,262.50	
Hoing Law Pc	45783	15-0132-CPSCI	G & J CHILDREN, JUL 15-SEP 28/16, CC#1	3012697	01-11-17	County Courts At Law	Family Cases - Court Appt	\$62.11	
Hoing Law Pc	45783	15-01607-2	JEREMI JONES, CC#2	3012924	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-0170-CPSC1D	RA A CHILD, JUL 28-AUG 10/16, CC#2	3012275	11-23-16	County Courts At Law	Family Cases - Court Appt	\$487.50	
Hoing Law Pc	45783	15-0170-CPSCIE	RA CHILD, OCT 11/16, CC#1	3013023	02-08-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-01820-2	C#15-01821-2, WILLIAM MARTIZE CROSS, JUN 10/15-AUG 31/16, CC#2	3012500	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-0187-CPSC1	JM CHILD, JUL 7-12/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0201-CPSC1B	AR CHILD, JUL 6/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	15-0201-CPSC1C	AR CHILD, OCT 6/16, CC#1	3013023	02-08-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Hoing Law Pc	45783	15-0219-CPSC1	A-V & J CHILDREN, NOV 29/16, CC#1	3012697	01-11-17	County Courts At Law	Family Cases - Court Appt	\$50.00	
Hoing Law Pc	45783	15-0219-CPSCIA	KA-V, AJ-V, MJ, TJ CHILDREN, NOV 28-DEC 5/16, CC#1	3013023	02-08-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	15-02406-2	JESSICA ANN HOSKINS, CC#2	3012500	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-04869-2	ALYSSA HOPE DOMINGUEZ, OCT 7/15-MAR 2/17, CC#2	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Hoing Law Pc	45783	15-05379-1	C#16-04138-1, PATRICK MERRIGAN, AUG 29-NOV 10/16, CC#1	3012697	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-05779-3	NICHOLAS JOSEPH SCHOGGINS, CC#2	3012802	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-05824-2	C#16-01344-2, BRAXTON J LOCKWOOD, CC#2	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-06704-3	C#15-06705-3, SHELLY SHERRE FALK, CC#3	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-06726-2	C#16-03773-2, LAZARO LOPEZ NARANJO, JAN 31-NOV 2/16, CC#2	3012500	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	15-07158-3	KEITH A KELLEY, CC#3	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hoing Law Pc	45783	15-07189-2	KARLA EDITH MARTINEZ, DEC 28/15-MAY 22/17, CC#3	3014619	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hoing Law Pc	45783	15-07322-3	KARA MICHELLE BRAMBLETT, CC#3	3012178	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-07679-2	REBECCA CARLOS, FEB 1-NOV 29/16, CC#2	3013023	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Hoing Law Pc	45783	15-07793-2	DAVID SHANE LOUK, CC#2	3014324	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	15-1930-K277	TODD ALAN KLUND, SEP 10/15-DEC 13/16, 277TH	3014496	05-31-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Hoing Law Pc	45783	15-2072-K368	NICHOLAS JOSEPH SCHOGGINS, SEP 22/15-DEC 13/16, 368TH	3012802	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-2551-K277	KEITH KELLEY, 277TH	3013570	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hoing Law Pc	45783	15-2687-K277	KARA MICHELLE BRAMBLETT, JAN 20-OCT 11/16, 277TH	3012178	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	15-2716-K26	16-0102-K26, JAVIER ADRIAN GALLEGOS, JAN 9 - NOV 3/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Hoing Law Pc	45783	15-2742-K26	GREG LEE KELM, JAN 7/16-FEB 27/17, 26TH	3013694	03-29-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Hoing Law Pc	45783	16-00030-3	LEANDRA CHANEL GRIFFIN, CC#3	3012178	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0007-J277	SW, MAR 19-SEP 15/16, 277TH	3012275	11-23-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Hoing Law Pc	45783	16-0024-CPSC1B	CB CHILD, AUG 25/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0024-CPSC1C	CB CHILD, NOV 30/16, CC#1	3013023	02-08-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-00257-2	JAVIER ADRIAN GALLEGOS JR, CC#2	3012802	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0036-CPS425A	TN CHILD, DEC 12/16, 425TH	3013023	02-08-17	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0036-CPS425B	TN, JUL 25-SEP 26/17, 425TH	3013935	04-19-17	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-0036-CPS425C	TN, MAR 1-6/17, 425TH	3013935	04-19-17	District Courts	Family Cases - Court Appt	\$712.50	
Hoing Law Pc	45783	16-00377-1	C#16-00378-1, JACKSON LEEVES CAMPBELL, CC#1	3011930	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-0047-J277	JLSA, SEP 14-NOV 21/16, 277TH	3012802	01-18-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-0083-CPS395	CV & EV, CHILDREN, JUL 14-AUG 29/16, 395TH	3012275	11-23-16	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-0083-CPS395A	CV JR, EV, OCT-NOV 16, 395TH	3013377	03-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-0084-J277	ANE, AUG 4/16-JAN 30/17, 277TH	3013570	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-0087-CPS425	WDT, PAT, AUG 7-SEP 19/16, 425TH	3014027	04-26-17	District Courts	Family Cases - Court Appt	\$600.00	
Hoing Law Pc	45783	16-0087-CPS425A	WDT, PAT, DEC 12/16, 425TH	3014027	04-26-17	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0087-CPS425B	WDT, PAT, MAR 6-30/16, 425TH	3014027	04-26-17	District Courts	Family Cases - Court Appt	\$300.00	
Hoing Law Pc	45783	16-0088-J277	RG, 277TH	3012021	10-26-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-0090-CPSC1	JM JR, SM, CHILDREN, AUG 25/16, CC#1	3012178	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-00924-1	YOMALI ESPINOZA, CC#1	3013023	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0104-CPS395	JT CHILD, SEP 30/16, 395TH	3012275	11-23-16	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0104-CPS395A	JT, OCT-DEC 16, 395TH	3013377	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Hoing Law Pc	45783	16-0104-CPS395B	JT, JAN-MAR 17, 395TH	3014128	05-03-17	District Courts	Family Cases - Court Appt	\$675.00	
Hoing Law Pc	45783	16-0117-CPS425	HMI, RI, CHILDREN, OCT 27-NOV 17/16, 425TH	3013023	02-08-17	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-0117-CPS425A	HMI, RI, FEB 27-MAR 31/17, 425TH	3013935	04-19-17	District Courts	Family Cases - Court Appt	\$300.00	
Hoing Law Pc	45783	16-0139-CPS425	LC, JAN 17-FEB 21/17, 425TH	3013935	04-19-17	District Courts	Family Cases - Court Appt	\$450.00	
Hoing Law Pc	45783	16-01596-1	KIMBERLY GUERIN, CC#1	3014619	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0162M	JL, OCT 24-NOV 23/16, CC#4	3012802	01-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-01637-2	C#16-01638-2, KYLE OLDROYD, CC#2	3012104	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-0164M	AM, OCT 24-NOV 4/16, CC#4	3012588	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-0165M	KR, OCT 25-26/16, CC#4	3012588	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-0166M	BW, OCT 29-31/16, CC#4	3012588	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Hoing Law Pc	45783	16-01796-3	WESLEY ALEN TOLLE, CC#3	3014027	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-01868-1	16-01869-1, JUSTIN ALEXANDER BARAJAS, CC#2	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-02000-2	AIDEN THOMAS DAY EWELL, CC#2	3013023	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-02257-2	C#16-02258-2, JALEN JOHNTAE HUDSON, MAY 19/16-JAN 25/17, CC#2	3013377	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hoing Law Pc	45783	16-02754-3	REESE EMILY OLIVER, CC#3	3014496	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-03099-1	WAYNE THOMAS O'NEIL, AUG 11/16-JAN 8/17, CC#1	3013023	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hoing Law Pc	45783	16-03220-3	C#16-03221-3, HEATHER MARIE LINDBLOM, CC#3	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	16-04939-1	C#16-04940-1, 16-04941-1, JUAN BALTAZAR ARREOLA, CC#1	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Hoing Law Pc	45783	16-05056-1	BENITO AGUILERA-GOMEZ JR, CC#1	3013935	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hoing Law Pc	45783	16-0575-K26	16-0576-K26, 16-0577-K26, 16-1608-K26, KENNETH KEELER, FEB 29 - DEC 17/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Hoing Law Pc	45783	16-05916-2	KAYLIE SHIMKANIN, CC#2	3014128	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-06121-3	HANNAH MARIE GIMS, SEP 19/16-JAN 17/17, CC#3	3013023	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-06127-2	TRAVIS RYAN WHITEHEAD, CC#2	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-06361-2	C#17-00763-2, IZAC ORTEGA, CC#2	3014224	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-06771-2	DEDERRICK LARUE HILL, CC#2	3014496	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-07964-3	TREMECA NICOLE BAILEY, CC#3	3012924	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hoing Law Pc	45783	16-08253-1	TYLER STERNER, CC#1	3013778	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	16-0842-K368	AIDEN THOMAS DAY EWELL, DEC 3/16, 368TH	3012802	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-0843-K368	AIDEN THOMAS DAY EWELL, DEC 3/16, 368TH	3012802	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1358-K277	GILBERT NIETO LOPEZ, 277TH	3012021	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1416-K277	HEATHER LINDBLOM, MAY 10-NOV 16/16, 277TH	3012697	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1635-K277	DEREK SHADE TUBERVILLE, 277TH	3012021	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1774-K277	JASON CAMERON, 277TH	3012021	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1794-K26	ALEC BRYAN CARTER, AUG 4 - DEC 1/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-1850-K277	TRAVIS RYAN WHITEHEAD, OCT 12/16-MAR 7/17, 277TH	3013778	04-05-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Hoing Law Pc	45783	16-1978-K277	RAY CECIL OWENS II, JUL 15-OCT 25/16, 277TH	3012417	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-2042-K26	JAMES KEITH WILLIAMS, DEC 14 - 17/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-2367-K26	KAYLIE ANN SHIMKANIN, OCT 17-NOV 28/16, 26TH	3012697	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-2463-K277	TRAVIS RYAN WHITEHEAD, OCT 12/16-MAR 7/17, 277TH	3013778	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-2545-FC3	ANTHONY MAY, CC#3	3012346	11-30-16	County Courts At Law	Family Cases - Court Appt	\$937.50	
Hoing Law Pc	45783	16-2628-K26	ADAM JOSEPH CISNEROS, SEP 29 - DEC 19/16, 26TH	3012924	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-2691-K277	JIMMY CRATHERS, OCT 18-DEC 7/16, 277TH	3012802	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	16-3334-K26	CHRISTOPHER DAVID OLSEN, DEC 27/16-FEB 6/17, 26TH	3013570	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	17-0014-CPSC1	AH, MAR 6-22/17, CC#1	3014027	04-26-17	County Courts At Law	Family Cases - Court Appt	\$412.50	
Hoing Law Pc	45783	17-00714-1	C#17-00715-1, LIONEL JOSHUA GARCIA, CC#1	3014619	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hoing Law Pc	45783	17-01028-1	JONATHAN TODD BRANDT, CC#1	3013570	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	17-01778-1	C#17-01779-1, 17-01780-1, 17-01781-1, 17-01782-1, 17-01783-1, 17-02658-1, SHAUNKA LAVANNAH GAGE, CC#1	3014496	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$700.00	
Hoing Law Pc	45783	17-02012-1	SHAUN MICHAEL BLANKENSHIP, MAR-APR 17, CC#1	3014224	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hoing Law Pc	45783	17-0294-K26	KELLY GOMEZ-COLORADO, 26TH	3014224	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	17-0412-K277	SHAUN MICHAEL BLANKENSHIP, MAR 1-22/17, 277TH	3014027	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Hoing Law Pc	45783	CHAMBER FILE; SW	CHAMBER FILE; SW, 277TH	3012275	11-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hoing Law Pc	45783	CHAMBER FILE; TT	CHAMBER FILE; TT TT, MAR 8-20/17, 277TH	3014027	04-26-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hoing Law Pc	45783	CHAMBER FILE; MJ	CHAMBER FILE; MJ MJ, DEC 8/16, 277TH	3012802	01-18-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hoing Law Pc	45783	CHAMBER FILE; RB	CHAMBER FILE; RB RB, THRU APR 10/17, 277TH	3014128	05-03-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hoing Law Pc	45783	CHAMBER FILE; ZB	CHAMBER FILE; ZB ZB, THRU APR 10/17, 277TH	3014128	05-03-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Holbert, John M	6932	02/14/17	FEB 11-14/17, EXP REIMB, JUV	445255	03-21-17	Triad	Training, Conf., Seminars	\$691.25	
Holbert, John M	6932	02/17/17	FEB 8/17, EXP REIMB, JUV	445255	03-21-17	Triad-Post-Secure	Personal Liability Ins.	\$225.00	
Holcomb, Mende D	24032	02/17/17	FEB 12-15/17, EXP REIMB, JUV	445335	03-21-17	Detention	Training, Conf., Seminars	\$590.30	
Holiday Inn Express & Suites, Seguin	37707	03/24/17	APR 26-27/17, CLASS REG, GM, JB, KW, JAIL	446442	04-18-17	County Jail	Training, Conf., Seminars	\$411.32	
Holmes Murphy And Associates Llc	46942	400800	JAN 1/17-JAN 1/18, CONSULTING, BNFTS	445676	03-28-17	Wsmn Co Benefits Pgm.	Professional Services	\$6,666.67	
Holmes Murphy And Associates Llc	46942	404316	FEB 17, CONSULTING, BNFTS	445996	04-04-17	Wsmn Co Benefits Pgm.	Professional Services	\$6,666.67	
Holmes Murphy And Associates Llc	46942	408296	MAR 17, BNFTS	446964	05-02-17	Wsmn Co Benefits Pgm.	Professional Services	\$6,666.67	
Holmes Murphy And Associates Llc	46942	411859	APRIL 2017 CONSULTING, BNFTS	448313	06-13-17	Wsmn Co Benefits Pgm.	Professional Services	\$6,666.67	
Holmes, Aubrey E	32074	03/01/17	FEB 6-8/17, EXP REIMB, 911 COMM	445066	03-21-17	911 Communications	Training, Conf., Seminars	\$120.00	
Holmes, Aubrey E	32074	11/22/16	NOV 20-21/16, EXP REIMB, 911 COMM	441704	12-13-16	911 Communications	Travel	\$285.76	
Holt Cat	261	PCMA0033260	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443848	02-07-17	Fleet Maintenance	Parts	\$(252.33)	162658
Holt Cat	261	PCMP0029653	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$(353.04)	
Holt Cat	261	PCMP0029885	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$(399.78)	162208
Holt Cat	261	PCMP0030101	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443202	01-17-17	Fleet Maintenance	Parts	\$(81.48)	162605
Holt Cat	261	PCMP0030117	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$(48.50)	162605

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PCMP0030251	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$(131.90)	162605
Holt Cat	261	PCMP0030300	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442838	01-10-17	Fleet Maintenance	Parts	\$(66.94)	162658
Holt Cat	261	PCMP0030336	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442838	01-10-17	Fleet Maintenance	Parts	\$(135.73)	162605
Holt Cat	261	PCMP0030337	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442838	01-10-17	Fleet Maintenance	Parts	\$(204.43)	162605
Holt Cat	261	PCMP0030439	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443202	01-17-17	Fleet Maintenance	Parts	\$(75.39)	162658
Holt Cat	261	PCMP0030471	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443553	01-31-17	Fleet Maintenance	Parts	\$(1.52)	162605
Holt Cat	261	PCMP0030472	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443553	01-31-17	Fleet Maintenance	Parts	\$(362.22)	162658
Holt Cat	261	PCMP0030687	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444130	02-14-17	Fleet Maintenance	Parts	\$(13.52)	162605
Holt Cat	261	PCMP0030699	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444130	02-14-17	Fleet Maintenance	Parts	\$(45.84)	162605
Holt Cat	261	PCMP0030769	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444866	03-07-17	Fleet Maintenance	Parts	\$(69.61)	162605
Holt Cat	261	PCMP0030793	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$(76.52)	162605
Holt Cat	261	PCMP0030879	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$(3.51)	162658
Holt Cat	261	PCMP0031015	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$(61.68)	162658
Holt Cat	261	PCMP0031294	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$(532.25)	162658
Holt Cat	261	PIMA0250468	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443848	02-07-17	Fleet Maintenance	Parts	\$708.80	162658
Holt Cat	261	PIMP0212760	PO 161845, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$59.44	
Holt Cat	261	PIMP0212833	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$2.38	
Holt Cat	261	PIMP0212850	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$282.65	
Holt Cat	261	PIMP0213215	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$.59	
Holt Cat	261	PIMP0213248	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$266.13	
Holt Cat	261	PIMP0213650	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$226.71	
Holt Cat	261	PIMP0213845	PO 161845, PARTS, FLEET	439138	10-04-16	Fleet Maintenance	Parts	\$279.72	
Holt Cat	261	PIMP0214247	PO 161845, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$110.67	
Holt Cat	261	PIMP0214301	PO 161845, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$76.41	
Holt Cat	261	PIMP0214329	PO 161845, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$412.50	
Holt Cat	261	PIMP0214467	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$164.82	
Holt Cat	261	PIMP0214468	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$7.38	
Holt Cat	261	PIMP0214469	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$353.04	
Holt Cat	261	PIMP0214470	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$50.04	
Holt Cat	261	PIMP0214502	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$676.50	
Holt Cat	261	PIMP0214503	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$684.83	
Holt Cat	261	PIMP0214506	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$236.46	
Holt Cat	261	PIMP0214656	PO 162124, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$320.88	
Holt Cat	261	PIMP0214657	PO 162163, PARTS, FLEET	439388	10-11-16	Fleet Maintenance	Parts	\$945.20	
Holt Cat	261	PIMP0214724	PO 162167, PARTS, FLEET	439598	10-18-16	Fleet Maintenance	Parts	\$159.10	
Holt Cat	261	PIMP0214725	PO 162167, PARTS, FLEET	439598	10-18-16	Fleet Maintenance	Parts	\$736.75	
Holt Cat	261	PIMP0215311	PO 160559, PART, FLEET	440467	11-08-16	Fleet Maintenance	Parts	\$81.48	
Holt Cat	261	PIMP0215638	PO 162124, PARTS, FLEET	439598	10-18-16	Fleet Maintenance	Parts	\$81.48	
Holt Cat	261	PIMP0215735	PO 162124, PARTS, FLEET	439598	10-18-16	Fleet Maintenance	Parts	\$217.03	
Holt Cat	261	PIMP0215916	PO 158274, BATTERY, FLEET	439598	10-18-16	Fleet Maintenance	Batteries	\$707.20	
Holt Cat	261	PIMP0216563	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$31.50	162208
Holt Cat	261	PIMP0216564	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$.84	162208
Holt Cat	261	PIMP0216565	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$13.56	162208
Holt Cat	261	PIMP0216621	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$157.39	162208
Holt Cat	261	PIMP0216622	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$119.73	162208
Holt Cat	261	PIMP0216623	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Oil, Grease	\$347.61	162220
Holt Cat	261	PIMP0216703	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$385.38	162208
Holt Cat	261	PIMP0216704	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$396.11	162208

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0216846	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$2,458.35	162208
Holt Cat	261	PIMP0216949	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$106.14	162208
Holt Cat	261	PIMP0217161	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$565.27	162208
Holt Cat	261	PIMP0217413	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$77.55	162208
Holt Cat	261	PIMP0217414	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$6.00	162208
Holt Cat	261	PIMP0217508	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$20.64	162208
Holt Cat	261	PIMP0217802	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$3.92	162208
Holt Cat	261	PIMP0217868	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440467	11-08-16	Fleet Maintenance	Parts	\$141.61	162208
Holt Cat	261	PIMP0218554	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440871	11-22-16	Fleet Maintenance	Parts	\$214.09	162208
Holt Cat	261	PIMP0218559	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440871	11-22-16	Fleet Maintenance	Parts	\$513.72	162208
Holt Cat	261	PIMP0218594	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$15.50	162605
Holt Cat	261	PIMP0218615	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$46.50	162605
Holt Cat	261	PIMP0218709	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$945.20	162605
Holt Cat	261	PIMP0219042	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$402.12	162605
Holt Cat	261	PIMP0219099	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441081	11-29-16	Fleet Maintenance	Parts	\$134.77	162208
Holt Cat	261	PIMP0219846	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$20.70	162605
Holt Cat	261	PIMP0219900	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$59.28	162605
Holt Cat	261	PIMP0220132	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$230.01	162605
Holt Cat	261	PIMP0220133	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$18.49	162605
Holt Cat	261	PIMP0220192	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$34.50	162605
Holt Cat	261	PIMP0220265	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$255.41	162605
Holt Cat	261	PIMP0220266	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org****	442413	12-20-16	Fleet Maintenance	Batteries	\$392.22	162827
Holt Cat	261	PIMP0220295	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$7.42	162605
Holt Cat	261	PIMP0220342	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$642.54	162605
Holt Cat	261	PIMP0220343	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$104.49	162605
Holt Cat	261	PIMP0220452	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$132.60	162605
Holt Cat	261	PIMP0220514	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$131.90	162605
Holt Cat	261	PIMP0220641	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$20.72	162605
Holt Cat	261	PIMP0220727	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$116.44	162605
Holt Cat	261	PIMP0220728	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 441914 fleetaccounting@wilco.org ***	441914	12-13-16	Fleet Maintenance	Parts	\$141.61	162605
Holt Cat	261	PIMP0221218	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$58.75	162605
Holt Cat	261	PIMP0221341	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$104.49	162658
Holt Cat	261	PIMP0221351	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442413	12-20-16	Fleet Maintenance	Oil, Grease	\$115.87	162220
Holt Cat	261	PIMP0221373	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$106.40	162658
Holt Cat	261	PIMP0221374	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$1.49	162605
Holt Cat	261	PIMP0221459	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$24.96	162605
Holt Cat	261	PIMP0221721	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$2.92	162605
Holt Cat	261	PIMP0221736	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: 442413 fleetaccounting@wilco.org ***	442413	12-20-16	Fleet Maintenance	Parts	\$632.12	162658

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0229781	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445229	03-21-17	Fleet Maintenance	Oil, Grease	\$76.54	162220
Holt Cat	261	PIMP0230071	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$211.83	162658
Holt Cat	261	PIMP0230072	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$70.61	162658
Holt Cat	261	PIMP0230164	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$116.73	162658
Holt Cat	261	PIMP0230209	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$118.29	162658
Holt Cat	261	PIMP0230328	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$18.39	162658
Holt Cat	261	PIMP0230378	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$267.29	162658
Holt Cat	261	PIMP0230582	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$122.74	162658
Holt Cat	261	PIMP0230735	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$190.94	162658
Holt Cat	261	PIMP0230748	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$137.93	162658
Holt Cat	261	PIMP0230761	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$32.62	162658
Holt Cat	261	PIMP0230762	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445229	03-21-17	Fleet Maintenance	Oil, Grease	\$26.04	162220
Holt Cat	261	PIMP0230763	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Batteries	\$392.22	162827
Holt Cat	261	PIMP0230764	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$65.24	162658
Holt Cat	261	PIMP0231413	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$397.23	162658
Holt Cat	261	PIMP0231414	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$113.42	162658
Holt Cat	261	PIMP0231724	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$22.21	162658
Holt Cat	261	PIMP0231725	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$328.89	162658
Holt Cat	261	PIMP0231800	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$72.65	162658
Holt Cat	261	PIMP0231801	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$36.94	162658
Holt Cat	261	PIMP0231830	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$689.32	162658
Holt Cat	261	PIMP0231888	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445229	03-21-17	Fleet Maintenance	Parts	\$92.80	162658
Holt Cat	261	PIMP0232075	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$34.38	162658
Holt Cat	261	PIMP0232236	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$83.93	162658
Holt Cat	261	PIMP0232294	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$39.45	162658
Holt Cat	261	PIMP0232517	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$22.80	162658
Holt Cat	261	PIMP0232608	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445677	03-28-17	Fleet Maintenance	Parts	\$135.17	162658
Holt Cat	261	PIMP0232700	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445997	04-04-17	Fleet Maintenance	Parts	\$45.80	162658
Holt Cat	261	PIMP0233042	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445997	04-04-17	Fleet Maintenance	Parts	\$207.27	162658
Holt Cat	261	PIMP0233058	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445997	04-04-17	Fleet Maintenance	Parts	\$11.58	162658
Holt Cat	261	PIMP0233161	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445997	04-04-17	Fleet Maintenance	Parts	\$163.57	162658
Holt Cat	261	PIMP0233818	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446217	04-11-17	Fleet Maintenance	Parts	\$8.51	162658
Holt Cat	261	PIMP0233896	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446217	04-11-17	Fleet Maintenance	Parts	\$76.95	162658
Holt Cat	261	PIMP0234207	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446217	04-11-17	Fleet Maintenance	Parts	\$127.68	162658
Holt Cat	261	PIMP0234297	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446217	04-11-17	Fleet Maintenance	Parts	\$236.16	162658
Holt Cat	261	PIMP0234878	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446443	04-18-17	Fleet Maintenance	Parts	\$144.66	162658
Holt Cat	261	PIMP0234901	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446704	04-25-17	Fleet Maintenance	Parts	\$266.05	162658
Holt Cat	261	PIMP0234971	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446443	04-18-17	Fleet Maintenance	Parts	\$19.74	162658

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0235069	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446443	04-18-17	Fleet Maintenance	Parts	\$17.37	162658
Holt Cat	261	PIMP0235085	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446704	04-25-17	Fleet Maintenance	Parts	\$349.65	162658
Holt Cat	261	PIMP0235141	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446443	04-18-17	Fleet Maintenance	Parts	\$21.52	162658
Holt Cat	261	PIMP0235162	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$20.72	162658
Holt Cat	261	PIMP0235167	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446704	04-25-17	Fleet Maintenance	Parts	\$110.94	162658
Holt Cat	261	PIMP0235198	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446704	04-25-17	Fleet Maintenance	Parts	\$182.60	162658
Holt Cat	261	PIMP0235199	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446704	04-25-17	Fleet Maintenance	Parts	\$58.40	162658
Holt Cat	261	PIMP0235291	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$32.00	162658
Holt Cat	261	PIMP0235317	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$241.35	162658
Holt Cat	261	PIMP0235575	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$10.25	162658
Holt Cat	261	PIMP0235629	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$106.51	162658
Holt Cat	261	PIMP0235681	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$1.84	162658
Holt Cat	261	PIMP0235701	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$22.23	162658
Holt Cat	261	PIMP0235731	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$139.07	162658
Holt Cat	261	PIMP0235770	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$144.51	162658
Holt Cat	261	PIMP0235847	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$89.19	162658
Holt Cat	261	PIMP0236266	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$29.90	162658
Holt Cat	261	PIMP0236267	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$255.93	162658
Holt Cat	261	PIMP0236268	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446965	05-02-17	Fleet Maintenance	Parts	\$244.57	162658
Holt Cat	261	PIMP0236969	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447195	05-09-17	Fleet Maintenance	Parts	\$161.08	162658
Holt Cat	261	PIMP0237375	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447439	05-16-17	Fleet Maintenance	Parts	\$1,177.60	162658
Holt Cat	261	PIMP0237502	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447439	05-16-17	Fleet Maintenance	Parts	\$177.68	162658
Holt Cat	261	PIMP0237564	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447439	05-16-17	Fleet Maintenance	Parts	\$309.71	162658
Holt Cat	261	PIMP0238687	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447954	05-30-17	Fleet Maintenance	Parts	\$62.24	162658
Holt Cat	261	PIMP0239526	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447954	05-30-17	Fleet Maintenance	Parts	\$47.01	162658
Holt Cat	261	PIMP0239901	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447954	05-30-17	Fleet Maintenance	Parts	\$150.01	162658
Holt Cat	261	PIMP0240013	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$1,176.00	162658
Holt Cat	261	PIMP0240153	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$13.79	162658
Holt Cat	261	PIMP0240250	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$39.29	162658
Holt Cat	261	PIMP0240260	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$1,255.56	162658
Holt Cat	261	PIMP0240308	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$224.00	162658
Holt Cat	261	PIMP0240309	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	448314	06-13-17	Fleet Maintenance	Parts	\$89.93	162658
Holt Cat	261	WIMA00865560	2017 SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441081	11-29-16	Fleet Maintenance	Sublets	\$466.90	162469
Holt Cat	261	WIMA0087158	2017 SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442413	12-20-16	Fleet Maintenance	Sublets	\$606.12	162469
Holt Cat	261	WIMA0088114	2017 SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444379	02-21-17	Fleet Maintenance	Sublets	\$484.00	162469
Holt Cat	261	WIMA0092217	UWL0313 ELEC T/S ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447954	05-30-17	Fleet Maintenance	Sublets	\$4,124.63	164442
Holt, Jr, Samuel	39189	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444937	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$384.54	
Holt, Jr, Samuel	39189	03/13/17	MAR 5-8/17, EXP REIMB, CONST#2	445810	03-28-17	Constable Precinct 2	Training, Conf., Seminars	\$170.00	
Holton, Chester A	41289	02/27/17	FEB 20-24/17, EXP REIMB, C/CLK	445120	03-21-17	County Clerk	Training, Conf., Seminars	\$967.12	
Holton, Chester A	41289	09/26/16	SEP 22-23/16, EXP REIMB, C/CLK	439339	10-11-16	County Clerk	Training, Conf., Seminars	\$120.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1021896	PO 161005, PARTS, CRIM JUST	439857	10-25-16	Criminal Justice Center	Facility Maint. & Repair	\$56.87	
Home Depot	14636	1021931	PO 161005, PARTS, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.43	
Home Depot	14636	1202298	HEAD PIPE PLUG, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.32	
Home Depot	14636	1202298A	HEAD PIPE PLUG TAX CREDIT, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$(.48)	
Home Depot	14636	1563196	PARTS, A/PROB	440681	11-15-16	Adult Probation	Csr Program Expenditures	\$22.38	
Home Depot	14636	16537	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$3.21	
Home Depot	14636	16582	PO 161005, PARTS, EMER SVC	439857	10-25-16	Emergency Services Facility	Facility Maint. & Repair	\$11.71	
Home Depot	14636	16587	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$18.92	
Home Depot	14636	1973804	PO 162094, WRENCH, TOOL SET, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$318.78	
Home Depot	14636	1973805	PO 162094, LOCK, CABINET, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$54.48	
Home Depot	14636	1973806	PO 162094, BUCKET, LEAKPROOF LID, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$186.00	
Home Depot	14636	1974333	PM-G T1 ELITE STEEL MAILBOX BLACK	445230	03-21-17	Unified Road System	Small Equipment & Tools <	\$37.94	163558
Home Depot	14636	20006	PO 161005, SILICONE, MAINT	439857	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.88	
Home Depot	14636	2016310	PO 161005, PARTS, MAINT	439857	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.30	
Home Depot	14636	202183	PO 161959, HAMMER RETURN, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$(4.03)	
Home Depot	14636	2034259	15 GALLON MOBILE JOB BOX, A/PROB	440681	11-15-16	Adult Probation	Csr Program Expenditures	\$49.97	
Home Depot	14636	21981	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$2.92	
Home Depot	14636	2970455	1 IN. X 12 FT RATCHET TIE-DOWN 4 PC	446218	04-11-17	Unified Road System	Small Equipment & Tools <	\$51.88	163829
Home Depot	14636	2970455	GORILLA TOUGH & WIDE TAPE-4999	446218	04-11-17	Unified Road System	Miscellaneous	\$104.79	163829
Home Depot	14636	2974195	PO 162103, WRENCH, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$53.91	
Home Depot	14636	2974262	RYOBI 21PC TITANIUM COATED DRILL BIT	445230	03-21-17	Unified Road System	Small Equipment & Tools <	\$9.97	163536
Home Depot	14636	2974263	QUICK COLOR FLAT BLACK	445230	03-21-17	Unified Road System	Miscellaneous	\$46.56	163534
Home Depot	14636	3022783	PO 161005, PARTS, RR ANX B	439857	10-25-16	Round Rock Addition Bldg B	Facility Maint. & Repair	\$11.41	
Home Depot	14636	4020389	PO 161005, PARTS, CTHSE	439857	10-25-16	Wm Co Courthouse	Facility Maint. & Repair	\$39.82	
Home Depot	14636	4021494	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$5.34	
Home Depot	14636	4021510	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$14.12	
Home Depot	14636	4025120	PO 161005, RUST REMOVER, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.94	
Home Depot	14636	4080122	PO 161005, PARTS, EMS#12	439857	10-25-16	Ems Round Rock Cr 123	Facility Maint. & Repair	\$4.28	
Home Depot	14636	4970407	HUSKY 10PC SCREWDRIVER SET	446218	04-11-17	Unified Road System	Small Equipment & Tools <	\$19.97	163796
Home Depot	14636	4973814	RETRACTABLE UTILITY KNIFE	444627	02-28-17	Unified Road System	Small Equipment & Tools <	\$3.96	163415
Home Depot	14636	5022568	PO 161005, PARTS, RANGE	439857	10-25-16	Sheriff Gun Range	Facility Maint. & Repair	\$17.94	
Home Depot	14636	5022578	PO 161005, PARTS, EMS#12	439857	10-25-16	Ems Round Rock Cr 123	Facility Maint. & Repair	\$33.86	
Home Depot	14636	5970308	OUTSIDE DELIVERY	445230	03-21-17	Unified Road System	Concrete	\$79.00	163785
Home Depot	14636	5973206	PO 161959, PWR INVERTER, POWERLOCK TAPE, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$658.02	
Home Depot	14636	5973207	PO 161959, RAKE, HAMMER, R&B	439599	10-18-16	Unified Road System	Small Equipment & Tools <	\$231.76	
Home Depot	14636	5973208	PO 161955, CEMENT, R&B	439599	10-18-16	Unified Road System	Concrete	\$5,450.00	
Home Depot	14636	6022481	PO 161005, PARTS, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.44	
Home Depot	14636	6026058	PO 161005, PARTS, MAINT	439857	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,676.15	
Home Depot	14636	6080338	RETURN, MAINT	439857	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$(.63)	
Home Depot	14636	6080338		439857	10-25-16	Wmsn Cty Buildings	Miscellaneous	\$(.63)	
Home Depot	14636	6973705	QUICK COLOR GLOSS BLACK	444627	02-28-17	Unified Road System	Miscellaneous	\$46.56	163330
Home Depot	14636	70114135	PO 161005, PARTS, JUV JUST	439857	10-25-16	Juvenile Facility	Facility Maint. & Repair	\$(1.48)	
Home Depot	14636	7012310	PO 161005, PARTS, JUV JUST	439857	10-25-16	Juvenile Facility	Facility Maint. & Repair	\$19.40	
Home Depot	14636	7021136	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$63.50	
Home Depot	14636	7091844	CREDIT FOR PURCHASE, JAIL	445230	03-21-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$(106.96)	
Home Depot	14636	8015428	PO 161005, PARTS, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.07	
Home Depot	14636	8020958	PO 161005, PARTS, CENT MAINT	439857	10-25-16	Central Main Facility	Facility Maint. & Repair	\$60.14	
Home Depot	14636	8020988	PO 161005, PARTS, JAIL	439857	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.67	
Home Depot	14636	8110271	RETURN OF HEAVY DUTY PIPE WRENCH, R&B	440872	11-22-16	Unified Road System	Small Equipment & Tools <	\$(1.47)	
Home Depot	14636	8970481	UNIVERSAL VALUE CHARGER	440872	11-22-16	Unified Road System	Office Supplies	\$19.98	162718
Home Depot	14636	8970481	1/2 PVC COUPLING SXS	440872	11-22-16	Unified Road System	Roadway Rehab	\$7.00	162718
Home Depot	14636	8970481	EMPIRE 600' ORANGE FLAGGING TAPE FLAGGING TAPE	440872	11-22-16	Unified Road System	Road Constr./Maint.	\$49.70	162718
Home Depot	14636	8974807	UTILITY BOX, SUMP PUMP, JAIL	445230	03-21-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$106.96	
Home Depot	14636	8974812	FATMAX 35' TAPE MEASURE	445230	03-21-17	Unified Road System	Small Equipment & Tools <	\$59.98	163539
Home Depot	14636	9113575	PO 161005, PARTS, RR ANX A	439857	10-25-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$23.55	
Home Depot	14636	970394	RCP MAXIMIZER # 24 L-E MOP REFILL 3PK	440872	11-22-16	Unified Road System	Small Equipment & Tools <	\$16.97	162704
Home Depot	14636	970394	CLR CLEANER 28 OZ	440872	11-22-16	Unified Road System	Other Supplies	\$35.22	
Home Depot	14636	970394	RCP MAXIMIZER # 24 L-E MOP REFILL 3PK	440872	11-22-16	Unified Road System	Janitorial Supplies	\$16.97	
Home Depot	14636	973579	2 GAL UNIVERSAL HAND SPRAYER	444627	02-28-17	Unified Road System	Small Equipment & Tools <	\$399.40	162926
Home Depot	14636	973964	WSTR SHERLOCK 8-16 FT EXT POLE	444627	02-28-17	Unified Road System	Small Equipment & Tools <	\$73.94	163448
Home Depot	14636	9972583	QUICK COLOR FLAT BLACK SPRAY PAINT	443203	01-17-17	Unified Road System	Miscellaneous	\$58.20	163145
Home Depot	14636	9974776	DIAMOND BRAID 1/2 X 100 POLYPRO, ROLL	445230	03-21-17	Unified Road System	Small Equipment & Tools <	\$14.98	163670

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9974776	QUICK COLOR GLOSS BLACK	445230	03-21-17	Unified Road System	Miscellaneous	\$46.56	163670
Homer P Campbell	46698	13-08426-3	BRITTANY SHAWNTAY MORRIEL, CC#3	3014129	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	15-01479-1	ALISHA MARIE PLUMMER, CC#1	3013936	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-01595-1	JOSE VICTOR GASPAR, CC#1	442839	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-03105-1	RANDAL VILLAREAL, CC#1	3013571	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-04970-1	C#16-04970-1, KRISEAN DONTAE ROSE, CC#1	3014225	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-05452-1	C#16-05697-1, DENNIS LEVITIN, CC#1	3013936	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Homer P Campbell	46698	16-07143-3	JUSTIN JAMAL GREEN, CC#3	3013571	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-07301-1	DANIEL CHAVEZ JR, CC#1	3014620	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-07686-1	JOHN PATRICK MATON, CC#1	3013024	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	16-07819-2	CECIL EARL STICKLING, CC#2	3014225	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	17-01225-2	ANTHONY TIRRELL TURNET, CC#2	3013779	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homer P Campbell	46698	17-01428-2	STEVEN LANCE VERVER, CC#2	3013936	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Homestead Recording Services, Inc	21820	2016-21333	OVERPAYMENT REFUND, C/CLK	441915	12-13-16	Default	Fees Of Office, Co. Clerk	\$30.00	
Homestead Recording Services, Inc	21820	2017-28832	DOC#20170122, OVERPAYMENT REFUND, CK#013279, C/CLK	447955	05-30-17	Default	Fees Of Office, Co. Clerk	\$21.00	
Hood, Cynthia M	42946	11/14/16	NOV 12/16, EXP REIMB, EMER MGMT	441059	11-29-16	Emergency Management	Travel	\$19.01	
Hood, Cynthia M	42946	11/15/16	NOV 16/16, EXP REIMB, EMER MGMT	441059	11-29-16	Emergency Management	Travel	\$32.51	
Hope Alliance	16410	APR 17HOPE	CRISIS CENTER	3014130	05-03-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	DEC 16HOPE	CRISIS CENTER	3012638	01-03-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	FEB 17HOPE	CRISIS CENTER	3013464	03-08-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	JAN 17HOPE	CRISIS CENTER	3013025	02-08-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	MAR 17HOPE	CRISIS CENTER	3013780	04-05-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	MAY 17HOPE	CRISIS CENTER	3014559	06-07-17	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	NOV 16HOPE	CRISIS CENTER	3012418	12-07-16	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	OCT 16HOPE	CRISIS CENTER	3012105	11-02-16	Public Assistance	Williamson Cty Crisis Ctr	\$6,250.00	
Hope Alliance	16410	SEP 16A	CRISIS CENTER	3011810	10-05-16	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	WCAO 0317	FY 17, 2ND QTR, JAN-MAR 17, FAMILY VIOLENCE PROTECTION FEE	3013937	04-19-17	Default	Due To Others-Fam Protect	\$7,848.82	
Hope Alliance	16410	WCAO 0916	FY 16, 4TH QTR, JUL-SEP 16, FAMILY VIOLENCE PROTECTION FEE	3012022	10-26-16	Default	Due To Others-Fam Protect	\$7,832.26	
Hope Alliance	16410	WCAO1216	FY 17, 1ST QTR, OCT-DEC 16, FAMILY VIOLENCE PROTECTION FEES	3012867	01-25-17	Default	Due To Others-Fam Protect	\$5,975.64	
Horacek, Mark E	40144	01/10/17	JAN 5-6/17, EXP REIMB, CONST#3	443247	01-17-17	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Horizon Bank	36991	2017-408	DOC#20170068, OVERPAYMENT REFUND, CK#310266, C/CLK	443554	01-31-17	Default	Fees Of Office, Co. Clerk	\$14.00	
Horne, Misty J	44611	01/17/17	JAN 8-13/17, EXP REIMB, ELEC	443908	02-07-17	Elections	Training, Conf., Seminars	\$270.00	
Horne, Misty J	44611	09/27/16	SEP 10-22/16, EXP REIMB, ELEC	439428	10-11-16	Elections	Travel	\$60.59	
Horne, Misty J	44611	11/10/16	OCT 24-28/16, EXP REIMB, ELEC	442109	12-13-16	Election Svs Contract	Travel	\$84.35	
Horny Toad Harley Davidson	36573	434920	PO 161656, VEHICLE EQPT, SHF	439140	10-04-16	Patrol Division	Vehicle Equipment < \$5,00	\$312.67	
Horny Toad Harley Davidson	36573	436461	PO 158636, 2015 HD MOTOR, ANNUAL SVC, SHF	439390	10-11-16	County Sheriff	Vehicle Repairs & Maint	\$519.98	
Horny Toad Harley Davidson	36573	437718	2015 HD Motor 2 Annual Motorcycle Service Maintenance for Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.	441380	12-06-16	County Sheriff	Vehicle Repairs & Maint	\$428.91	162481
Horny Toad Harley Davidson	36573	438379	Tires and Brakes for Motorcycle 2-Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.	442840	01-10-17	County Sheriff	Vehicle Repairs & Maint	\$819.63	162481
Horny Toad Harley Davidson	36573	439565	2016 HD Motor 7 Annual Motorcycle Service Maintenance SE 1685. S. Hall/J. David/Patrol 512-943-5270	443555	01-31-17	County Sheriff	Vehicle Repairs & Maint	\$965.99	163221
Horny Toad Harley Davidson	36573	439665	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.	443555	01-31-17	County Sheriff	Vehicle Repairs & Maint	\$853.76	163220
Horny Toad Harley Davidson	36573	440207	Tires and Brakes for Motorcycle 1-Deputy Baxter. S.Hall/J. David/Patrol 512-943-5270.	443555	01-31-17	County Sheriff	Vehicle Repairs & Maint	\$797.53	162480
Horny Toad Harley Davidson	36573	441183	2015 HD Motor 1 annual motorcycle service maintenance for Deputy Baxter. S. Hall/J. David/Patrol 512-943-5270	443849	02-07-17	County Sheriff	Vehicle Repairs & Maint	\$535.22	162480
Horny Toad Harley Davidson	36573	445808	2015 HD Motor 2 Annual Motorcycle Service Maintenance for Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.	446966	05-02-17	County Sheriff	Vehicle Repairs & Maint	\$866.83	162481
Horny Toad Harley Davidson	36573	445829	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.	446966	05-02-17	County Sheriff	Vehicle Repairs & Maint	\$122.73	163220
Horny Toad Harley Davidson	36573	446156	2016 HD Motor 6 Annual Motorcycle Service Maintenance. S Hall/J. David/Patrol 512-943-5270. SE1684	447441	05-16-17	County Sheriff	Vehicle Repairs & Maint	\$372.82	164415
Horny Toad Harley Davidson	36573	447419	2015 HD Motor 2 Annual Motorcycle Service Maintenance for Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.	448153	06-06-17	County Sheriff	Vehicle Repairs & Maint	\$335.26	162481
Horny Toad Harley Davidson	36573	447420	Tires and Brakes for Motorcycle 1-Deputy Baxter. S.Hall/J. David/Patrol 512-943-5270.	448153	06-06-17	County Sheriff	Vehicle Repairs & Maint	\$279.80	162480

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Horny Toad Harley Davidson	36573	448356	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.	448315	06-13-17	County Sheriff	Vehicle Repairs & Maint	\$308.00	163220
Hotsy Carlson Equipment Co	13988	78899	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441082	11-29-16	Fleet Maintenance	Parts	\$136.17	162755
Hotsy Carlson Equipment Co	13988	79466	Car wash repair blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	442841	01-10-17	Fleet Maintenance	Car Wash Maint. & Repair	\$742.50	162305
Hotsy Carlson Equipment Co	13988	79521	Car wash repair blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	442841	01-10-17	Fleet Maintenance	Car Wash Maint. & Repair	\$265.00	162305
Hotsy Carlson Equipment Co	13988	79694	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443850	02-07-17	Fleet Maintenance	Parts	\$136.17	162755
Hotsy Carlson Equipment Co	13988	79993	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444131	02-14-17	Fleet Maintenance	Parts	\$86.95	162755
Houston Forensic Science Lgc Inc	46269	JAN 17;MOUNT	JAN 23-27/17, TRAINING, S MOUNT, SHF	441083	11-29-16	Criminal Investigation Division	Investigative Supp./Svs.	\$375.00	
Hov Services	18025	358465	Annual Support and Maintenance Agreement for period 10-1-16 thru 9-30-17 for On-Site Support/Labor;Parts; Phone Support for Minola MSP2000 Scanner/Printer and Components	440468	11-08-16	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$1,681.31	162539
Hoyt Stacy	47047	18392GF	C#11-1280-K277, EXTRADITION FEE REFUND, A/PROB	446705	04-25-17	Default	Extradition Deposits	\$2,500.00	
Huck, Sharon D	11003	10/25/16	OCT 22/16, EXP REIMB, CC#1	440631	11-08-16	Court Reporter Service	Training, Conf., Seminars	\$229.00	
Huck, Sharon D	11003	11/04/16	OCT 21-22/16, EXP REIMB, CC#1	440731	11-15-16	Court Reporter Service	Training, Conf., Seminars	\$192.24	
Huf, James M	35585	04/24/17	APR 17-21/17, EXP REIMB, SHF	447199	05-09-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Hugh Edge	46650	12/02/16;EMS	C#DB5EZA70, REFUND, EMS	446219	04-11-17	Default	Ems Fees	\$82.47	
Hughes, Patrick T	39899	04/17/17	MAR 28-31/17, EXP REIMB, R&B	447023	05-02-17	Unified Road System	Training, Conf., Seminars	\$117.90	
Hughes, Susan C	44147	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445427	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Hughes, Susan C	44147	05/22/17	MAY 7-11/17, EXP REIMB, JP#3	448428	06-13-17	J.P. Precinct 3	Training, Conf., Seminars	\$180.00	
Huisuk Tyner	25501	16-03963-3	JAN 18/17, 2 HR PM, CC#3	444132	02-14-17	County Courts At Law	Interpreters	\$250.00	
Humane Educators Of Texas Llc	46816	FEB 17;RHINE	FEB 24/17, TRAINING, TESHA RHINE, SHF	444133	02-14-17	Patrol Division	Training, Conf., Seminars	\$150.00	
Humberto Villareal	46928	2SC-16-0140	R#JP2-2017-00398, REFUND WRIT FEE, JP#2	445678	03-28-17	Default	Civil Fees/Office, Const	\$150.00	
Hummel Construction Company Of Austin	46804	17-031	DRY ERASE PAINTED WALLS FOR PHILLIP/KELLY/DOISE, CAMPO ADMIN	443851	02-07-17	Admin/Mgmt	Professional Services	\$1,921.00	
Hummel Construction Company Of Austin	46804	17-132	DRY ERASE PAINTED WALL FOR T HERNANDEZ, CAMPO ADMIN	447442	05-16-17	Admin/Mgmt	Professional Services	\$640.00	
Hummel Construction Company Of Austin	46804	17-133	LABOR FOR SINK FAUCET INSTALLATION, CAMPO ADMIN	447442	05-16-17	Admin/Mgmt	Professional Services	\$200.00	
Hunt, Deborah M	11551	10/07/16	SEP 21 & 23/16, EXP REIMB, TAX A/C	439817	10-25-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	10/07/16	SEP 21 & 23/16, EXP REIMB, TAX A/C	439817	10-25-16	Co Tax Assessor Collector	Travel	\$5.40	
Hunt, Deborah M	11551	10/07/16	SEP 21 & 23/16, EXP REIMB, TAX A/C	439817	10-25-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$98.74	
Hunt, Deborah M	11551	10/28/16	OCT 9-NOV 8/16, EXP REIMB, TAX A/C	440827	11-22-16	Purchasing Dept	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	10/28/16	OCT 9-NOV 8/16, EXP REIMB, TAX A/C	440827	11-22-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	11/22/16	OCT 10-12/16, EXP REIMB, TAX A/C	441828	12-13-16	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	11/22/16	OCT 10-12/16, EXP REIMB, TAX A/C	441828	12-13-16	Co Tax Assessor Collector	Travel	\$32.71	
Hunt, Deborah M	11551	11/22/16	OCT 10-12/16, EXP REIMB, TAX A/C	441828	12-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$78.63	
Hunt, Deborah M	11551	12/15/16	NOV 9 & 17/16, EXP REIMB, TAX A/C	442768	01-10-17	Co Tax Assessor Collector	Travel	\$47.85	
Hunt, Deborah M	11551	12/30/16	DEC 2 & 28/16, EXP REIMB, TAX A/C	443150	01-17-17	Co Tax Assessor Collector	Cellular Phone/Pager	\$40.00	
Hunt, Deborah M	11551	12/30/16	DEC 2 & 28/16, EXP REIMB, TAX A/C	443150	01-17-17	Co Tax Assessor Collector	Travel	\$74.68	
Hunter Daniels	44873	11/06/16	ELECTION WORKERS SVC CONTRACT	441381	12-06-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Hunter Daniels	44873	11/08/16	ELECTION WORKERS SVC CONTRACT	441916	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Huntley, Mark D	30697	10/25/16	OCT 16-21/16, EXP REIMB, SHF	440709	11-15-16	Criminal Investigation Division	Training, Conf., Seminars	\$270.00	
Hutto Area Chamber Of Commerce	11263	6559A	CHAMBER MEMBERSHIP, DEE HOBBS, C/ATTY	444380	02-21-17	County Atty Hot Check	Membership Dues	\$150.00	
Hutto Education Foundation	36815	10/26/16	ENDOWMENT FUND GRANT, OPERATIONS FUNDING, HUTTO	440873	11-22-16	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	\$95,000.00	
Hutto Isd	6813	11/15/16	2016-2017, CHILD SAFETY	440874	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$40,604.28	
Hutto Isd	6813	11/15/16	2016-2017, CHILD SAFETY	440874	11-22-16	Available School	Pymts To Other Entities	\$2.89	
Hutto Isd	6813	16-07945-1	C#16-07945-1, DEC 16/16, RESTITUTION, ASHTON ALEXANDER AGUILLARD, C/ATTY	443852	02-07-17	Default	Due To Others-Ca Restitut	\$670.00	
Hutto Isd	6813	17-00352-2	C#17-00352-2, RESTITUTION, CHRISTOPHER IVAN BARRERA, C/ATTY	445232	03-21-17	Default	Due To Others-Ca Restitut	\$667.67	
Hutto Isd	6813	17-00802-2	C#17-00802-2, FEB 7/17, RESTITUTION, DAMONTRE LEPREE HILL, C/ATTY	447443	05-16-17	Default	Due To Others-Ca Restitut	\$670.00	
Hutto Isd	6813	4NT140257	R#180116, SHCKB FOR TDB, JP#4	445231	03-21-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150027	R#179700, LJ FOR HMJ, JP#4	444381	02-21-17	Default	Fines, Jp Pct #4	\$22.00	
Hutto Isd	6813	4NT150027A	R#180142, LJ FOR HMJ, JP#4	445231	03-21-17	Default	Fines, Jp Pct #4	\$28.00	
Hutto Isd	6813	4NT150031	R#178480, RT FOR TT, JP#4	440167	11-01-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150032	R#178479, GT FOR TT, JP#4	440167	11-01-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150171	R#178941, ZS FOR JM, JP#4	442415	12-20-16	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150327	R#179333, SC FOR JC, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150328	R#179329, RC FOR JC, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150332	R#179531, SES FOR AJR, JP#4	444381	02-21-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT150333	R#180821, RS FOR AJR, JP#4	445679	03-28-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160069	R#179275, MC FOR EO, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hutto Isd	6813	4NT160070	R#179276, EO FOR EO, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160075	R#179120, EM FOR CIM, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160076	R#179208, GB FOR SRB, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160077	R#179209, JB FOR SRB, JP#4	443204	01-17-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160083	R#179980, MM FOR MBL, JP#4	445231	03-21-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160239	R#181305, LM FOR IM, JP#4	447196	05-09-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT160240	R#180754, DM FOR IM, JP#4	445679	03-28-17	Default	Fines, Jp Pct #4	\$50.00	
Hutto Veterinary Clinic	31937	09/29/16	RABIES VAC, ANML SVC	439391	10-11-16	Animal Services	Professional Services	\$60.00	
Hutto Veterinary Clinic	31937	10/18/16	CORBY JAX (PET ID#33332986), RABIES VAC, ANML SVC	440469	11-08-16	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	17147363	COLBIE (PET ID#17147363), RABIES VAC, BREWER, ANML SVC	445233	03-21-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	30615017	BANE, PET ID#30615017, RABIES VAC, ANML SVC	443557	01-31-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	30615017;SIMBA	BANE/SIMBA (PET ID#30615017), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33020643	ZIGGIE, PET ID#33020643, RABIES VAC, ANML SVC	443557	01-31-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33032219	ZIP, PET ID#33032219, RABIES VAC, ANML SVC	443557	01-31-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33652453	KIT KAT (PET ID#33652453), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33652464	CANOLI (PET ID#33652464), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33824081	ROWDY (PET ID#33824081), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	33824091	RACHEL (PET ID#3382409), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	34283702	COLLOSSUS (PET ID#34283702), RABIES VAC, ANML SVC	444629	02-28-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	34471403	OLIVE (PET ID#34471403), RABIES VAC, ANML SVC	446706	04-25-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	34833819	JOSEY (TAG ID#34833819), GOODE, RABIES VAC, ANML SVC	447739	05-23-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	A33817006	TEDDY, PET ID#A33817006, RABIES VAC, ANML SVC	443557	01-31-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	A34441365	ODIN (PET ID#A34441365), RABIES VAC, ANML SVC	446706	04-25-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	A34511295	VELVET (TAG ID#A34511295), HOLMES, RABIES VAC, ANML SVC	447739	05-23-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	A35000129	ZOE (TAG ID#A35000129), MUELLNER, RABIES VAC, ANML SVC	447739	05-23-17	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	SEP 16;ANML/4	PAYMENT ON RABIES VAC, 29505901, 33529211, 2315318, 31820597, ANML SVC	440168	11-01-16	Animal Services	Professional Services	\$60.00	
Hutto Veterinary Clinic	31937	SEP 24/16;KS	SEP 24/16, RABIES VAC, (TAG ID#33027719), ANML SVC	440469	11-08-16	Animal Services	Professional Services	\$15.00	
Hyde Law Pllc	39762	13-02444-3	CRAIG DEMON BOWSER, CC#3	3013120	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-02752-2	HEIDE MARIE BARABAS, CC#2	3013120	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-04513-1	MELISSA HEGSTAD, CC#1	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-07788-3	13-07789-3, RAVEN ANGEL MOSES, CC#3	3014131	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	13-07812-1	CHRISTINE VALERO ZARAZUA, CC#1	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-08871-3	JUSTIN SMITH, CC#3	3012698	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-09247-3	CARLA JEAN PICKERING, CC#3	3013120	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-01909-2	REMA EMILE MUNZER, CC#2	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-03188-2	ANTONIO PENA-HERNANDEZ, CC#2	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-03887-1	DELA RANAE RICHTER, CC#1	3011811	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-04163-2	CHRISTIAN JONATHAN LOILER, CC#2	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-05092-1	JERRY NATHAN GRIER, CC#1	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-05315-1	AUSTIN JACADE GOODWIN, CC#1	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-05615-3	SAMANTHA RENEE MARIE RAMOS, CC#3	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-05686-2	C#14-05687-2, SHAWN SUSELYN GOAD, CC#2	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	14-05760-2	C#16-05409-2, DEBORAH LUNA, CC#2	3014226	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	14-06042-3	JEFFERY TERRELL HUNT, CC#3	3012501	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-07850-2	CHELSEA WRAY RUTKOSKI, CC#2	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-08061-3	FERNANCO VAZQUEZ, CC#3	3012698	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-08168-3	DENARO BAKER, CC#3	3011931	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	14-08570-1	CHAD CHARLES GOODROW, CC#1	3012925	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyde Law Pllc	39762	15-00936-3	MAXWELL MILTON JACKSON, CC#3	3014028	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-02522-3	NICHOLAS MARTINEZ, CC#3	3012698	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-03463-2	JONATHON RYAN MARTINEZ, CC#2	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-03598-3	DUSTIN KALTMAN, EXPUNGED, CC#3	3012698	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-03707-3	TONY ANTHONY LONGORIA, CC#3	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-04230-2	BRITTNAY LOUVENIA FAIL, CC#2	3014497	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-04379-2	TAMMY KING, CC#2	3012023	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-04925-2	C#15-04968-2, 16-02497-2, DAVE ALFARO JR, CC#2	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hyde Law Pllc	39762	15-05071-2	KATHRYN PAINE-EVANS, CC#2	3012419	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-06219-3	WILLIAM COLEMAN, CC#3	3012023	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-06470-2	C#15-07297-2, SERITA BOWENS, CC#2	3011931	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	15-06956-3	KAMETRIA MURPHY, CC#3	3012925	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	15-07765-3	JUAN JACINTO PALACIOS, CC#3	3012347	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-00018-1	MICHAEL COLLIN ROGERS, CC#1	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-00126-3	TREMISHA YVONNE WILLIAMS, CC#3	3012179	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-00346-1	C#16-05975-1, SAVANNAH RIOJAS, CC#1	3011931	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-00588-2	CALEB ALLEN MAULDIN, CC#2	3013378	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-01104-2	DUSTIN ARMSTRONG, CC#2	3012023	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-01200-3	DEONDRE MICHAEL CANNON, CC#3	3013378	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-01237-2	C#16-01794-2, 16-01356-2, 16-04721-2, 16-06147-2, 16-05136-2,	3012023	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Hyde Law Pllc	39762	16-01252-2	16-06148-2, SHAWN FISHER, CC#2 JOHN THOMAS PENNEY JR, CC#2	3013781	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-01875-1	C#16-01876-1, LONNIE HEMPHILL, CC#1	3013781	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	16-02152-3	CEDRIC ANDREW SHAW, CC#3	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-02516-2	C#16-02517-2, 16-02518-2, 16-03081-2, JOSE LEOVARDO CISNEROS, CC#2	3012023	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Hyde Law Pllc	39762	16-02721-2	KIMBERLY MARIE COLLIS, CC#2	3014497	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-03558-2	DEANDRA MILLIGAN, CC#2	3013378	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-03738-3	SHUAIB ABDUAL CHAMBERS, CC#3	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-03823-2	WILLIAM CHANEY, CC#2	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-04438-2	JOSHUA DWAIN ARIAS, CC#2	3012276	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-04657-3	JOANNIE GARCIA, CC#3	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-05095-3	TRACY JOE SMITH, CC#3	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-05155-1	ARIANA LEE, CC#1	3013026	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-05247-2	C#16-05248-2, MOSES SAUL ELIZONDO, CC#2	3013378	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	16-05249-2	16-05972-2, ABIGAIL GARZA-ELIZONDO, CC#2	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	16-05430-3	BELLA GIAMBASTIANI, CC#3	3014325	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-05478-3	16-05479-3, JAKIE LEE UNIQUE RAMON, CC#3	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	16-05616-2	MICAH LAWRENCE MOSES, CC#2	3013938	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-05633-1	JESUS MIGUEL DELAROSA, CC#1	3014226	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyde Law Pllc	39762	16-05828-3	AMELIA DEAN FILARY, CC#3	3013120	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-07117-2	PATRICK SWAIN, CC#2	3012698	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	16-07250-3	C#16-07965-3, 16-07966-3, RONALD TRUMAN CONWAY, CC#3	3012803	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hyde Law Pllc	39762	16-07321-3	BRANDI BOWYER, CC#3	3014325	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	17-00814-2	BRANDON MARQUIS HOUSTON, CC#2	3013572	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	17-01833-3	C#17-0834-3, 17-01835-3, BRIANNA DENISE HORNE, CC#3	3013862	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hyde Law Pllc	39762	17-02513-2	CALEB MAULDIN, 12-02875-2, CC#2	3014325	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hyde Law Pllc	39762	17-02627-3	JARED SETH LAW, CC#3	3014325	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	UNFILED;CWS	COREY WILLIAM SWINDELL, CC#3	3014325	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hyden, Anders J	46129	10/17/16	CHECK CASHING FEE REIMB, TREAS	440041	11-01-16	County Treasurer	Miscellaneous	\$7.50	
I Solutions	46893	15-0367-K277	MICHAEL GREIM, DIGITAL ANALYSIS OF CELL PHONE RECORDS, 277TH	445234	03-21-17	District Courts	Professional Services	\$480.00	
Ics Jail Supplies Inc	1751	33000325	MOP BUCKET WITH WRINGER	3013939	04-19-17	County Jail	Janitorial Supplies	\$186.30	164093
Ics Jail Supplies Inc	1751	33000584	ICS SHORT RAZOR, ORANGE	3014132	05-03-17	County Jail	Linens/Toiletries	\$777.60	164192
Ics Jail Supplies Inc	1751	33000596	MOP BUCKET WITH WRINGER	3014132	05-03-17	County Jail	Janitorial Supplies	\$248.40	164093
Ics Jail Supplies Inc	1751	33000740	INMATE SHIRT, ORANGE/WHITE, SIZE LARGE	3014132	05-03-17	County Jail	Clothing	\$124.20	164094
Ics Jail Supplies Inc	1751	W0003826	GR SS MATTRESS, 25X75X4 REF QUOTE W6000116-00	3013286	02-22-17	County Jail	Linens/Toiletries	\$1,440.00	163345
Ics Jail Supplies Inc	1751	W0005918	SINGLE BLADE RAZOR	3013782	04-05-17	County Jail	Linens/Toiletries	\$637.20	163961
Ics Jail Supplies Inc	1751	W0742400	INMATE PANT, YELLOW, SZ XL	3014498	05-31-17	County Jail	Clothing	\$558.40	164535
Ics Jail Supplies Inc	1751	W0742500	TOENAIL CLIPPERS, 3 INCH, 12/BOX	3014498	05-31-17	County Jail	Linens/Toiletries	\$112.20	164531
Ics Jail Supplies Inc	1751	W0761500	MATTRESS COVERS	3014621	06-14-17	County Jail	Linens/Toiletries	\$650.00	164590
Ics Jail Supplies Inc	1751	W0761600	ICS SHORT RAZOR, ORANGE	3014621	06-14-17	County Jail	Linens/Toiletries	\$777.60	164589
Ideal Signs Llc	30876	25813	24 X 18 DOUBLE-SIDED WHITE COROPLAST RED/BLUE TEXT	440875	11-22-16	Elections	Election Supplies	\$280.00	162562
Ideal Signs Llc	30876	25814	23 X 12 WHITE COROPLAST WITH RED TEXT...GROMMET IN CENTER TOP. QTY: 12.	440875	11-22-16	Election Svs Contract	Election Supplies	\$151.20	162563
Ideal Signs Llc	30876	25814	23 X 12 WHITE COROPLAST WITH RED TEXT...GROMMET IN CENTER TOP. QTY: 12.	440875	11-22-16	Elections	Election Supplies	\$88.80	162563
Ideal Signs Llc	30876	26777	RETRACTABLE BANNER STAND	447444	05-16-17	County Jail	Advertising & Legal Notic	\$95.00	164216
Iesi Central Texas Secure Shredding	26794	1701598319	PO 159493, SEP 30/16, MOT/SHF SHREDDING, CTY WIDE	439858	10-25-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Iesi Central Texas Secure Shredding	26794	1701613767	Monthly Paper Shredding Service	442416	12-20-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	162980
Iesi Central Texas Secure Shredding	26794	1701629528	NOV 2/16, PO 162980, MOT/SHF SHREDDING, CTY WIDE	444134	02-14-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Ilana R Tanner	43205	13-0017-CPS395A	FF CHILD, AUG 26/16, 395TH	3012502	12-14-16	District Courts	Family Cases - Court Appt	\$75.00	
Ilana R Tanner	43205	13-0017-CPS395B	FF, OCT-DEC 16, 395TH	3013379	03-01-17	District Courts	Family Cases - Court Appt	\$780.00	
Ilana R Tanner	43205	15-0096-CPSC1D	AM-DG CHILD, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$667.50	
Ilana R Tanner	43205	15-0096-CPSC1D		3012420	12-07-16	District Courts	Family Cases - Court Appt	\$667.50	
Ilana R Tanner	43205	15-0096-CPSC1E	AMD-G, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0157-CPS425B	JT CHILD, SEP 26/16, 425TH	3012589	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0157-CPS425C	JT CHILD, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$90.00	
Ilana R Tanner	43205	15-0165-CPSC1D	JNS, JSS, CHILDREN, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$547.50	
Ilana R Tanner	43205	15-0190-CPSC1C	BRC CHILD, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$352.50	
Ilana R Tanner	43205	15-0190-CPSC1D	BRC, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$547.50	
Ilana R Tanner	43205	15-0190-CPSC1E	BRC, FEB 17, CC#1	3014227	05-10-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Ilana R Tanner	43205	15-0196-CPS425B	TL CHILD, AUG 22/16, 425TH	3012589	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	15-0196-CPS425C	TL CHILD, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$322.50	
Ilana R Tanner	43205	15-0208-CPSC1C	AH, HH, CHILDREN, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$412.50	
Ilana R Tanner	43205	15-0208-CPSC1D	AH, HH, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Ilana R Tanner	43205	16-0001-CPSC1B	CC CHILD, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0001-CPSC1C	CC, OCT-DEC 16, CC#1	3013573	03-22-17	County Courts At Law	Family Cases - Court Appt	\$1,277.60	
Ilana R Tanner	43205	16-0001-CPSC1C	CC, OCT-DEC 16, CC#1	3013573	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$1,277.60	
Ilana R Tanner	43205	16-0018-CPS425B	BM, IM, DM, CHILDREN, JUL 11-AUG 18/16, 425TH	3012589	12-21-16	District Courts	Family Cases - Court Appt	\$510.00	
Ilana R Tanner	43205	16-0018-CPS425C	BM, DM, IM, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$764.52	
Ilana R Tanner	43205	16-0019-CPSC1A	ER CHILD, SEP 19/16, JUL-SEP 16, 425TH	3012589	12-21-16	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0019-CPSC1B	ER CHILD, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$315.00	
Ilana R Tanner	43205	16-0019-CPSC1C	ER, FEB 6/17, 425TH	3014029	04-26-17	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0020-CPS395B	HB-M CHILD, JUL 29-SEP 30/16, 395TH	3012502	12-14-16	District Courts	Family Cases - Court Appt	\$525.00	
Ilana R Tanner	43205	16-0020-CPS395C	HB-M, OCT-DEC 16, 395TH	3013379	03-01-17	District Courts	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	16-0050-CPSC1A	SM, CM, CHILDREN, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ilana R Tanner	43205	16-0050-CPSC1B	SM, CM, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$330.00	
Ilana R Tanner	43205	16-0050-CPSC1C	SM, CM, JAN-FEB 17, CC#1	3014227	05-10-17	County Courts At Law	Family Cases - Court Appt	\$322.50	
Ilana R Tanner	43205	16-0062-CPS395A	MP, MP, CHILDREN, JUL 29-SEP 19/16, 395TH	3012502	12-14-16	District Courts	Family Cases - Court Appt	\$645.00	
Ilana R Tanner	43205	16-0062-CPS395B	MOP, MAP, OCT-DEC 16, 395TH	3013379	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0091-CPSC1	KMH, JDS JR, JRS, IKS, CHILDREN, JUL 1-SEP 30/16, CC#1	3012420	12-07-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0091-CPSC1A	KMH, RLA JR, JRS, IKS, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ilana R Tanner	43205	16-0091-CPSC1B	KMH, RLA JR, JRS & IKS, JAN 17, CC#1	3014227	05-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Ilana R Tanner	43205	16-0097-CPS425	PM CHILD, AUG 31-SEP 1/16, 425TH	3012502	12-14-16	District Courts	Family Cases - Court Appt	\$315.00	
Ilana R Tanner	43205	16-0097-CPS425A	PM CHILD, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$487.50	
Ilana R Tanner	43205	16-0097-CPS425B	PM, JAN 3-APR 3/17, 425TH	3014029	04-26-17	District Courts	Family Cases - Court Appt	\$727.50	
Ilana R Tanner	43205	16-0099-CPS425	EL, EL, CHILDREN, OCT-DEC 16, 425TH	3013287	02-22-17	District Courts	Family Cases - Court Appt	\$720.00	
Ilana R Tanner	43205	16-0099-CPS425A	EL, EL, JAN 6-MAR 6/17, 425TH	3014029	04-26-17	District Courts	Family Cases - Court Appt	\$581.25	
Ilana R Tanner	43205	16-0116-CPSC1	ICD, OCT-DEC 16, CC#1	3013379	03-01-17	County Courts At Law	Family Cases - Court Appt	\$712.50	
Ilana R Tanner	43205	16-0116-CPSC1A	ICD, JAN-MAR 17, CC#1	3014227	05-10-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	16-0131-CPS425	MJM, LJM, OCT-DEC 16, 425TH	3013573	03-22-17	District Courts	Family Cases - Court Appt	\$300.00	
Ilana R Tanner	43205	16-0131-CPS425	MJM, LJM, OCT-DEC 16, 425TH	3013573	03-22-17	District Courts	Other/Mh Cases - Court Ap	\$300.00	
Ilana R Tanner	43205	16-0131-CPS425A	MJM, LJM, JAN 3-MAR 28/17, 425TH	3014029	04-26-17	District Courts	Family Cases - Court Appt	\$825.00	
Ilana R Tanner	43205	17-0019-CPSC1	KM, FEB-MAR 17, CC#1	3014227	05-10-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Ilana R Tanner	43205	18-0018-CPS425D	BM, PM, IM, FEB 1-27/17, 425TH	3014029	04-26-17	District Courts	Family Cases - Court Appt	\$667.50	
Imagenet Consulting Llc	46308	ARIN761453DMW	T3500 PRINTER & INSTALLATION, CAMPO ADMIN	441084	11-29-16	Admin/Mgmt	Computer Equipment > \$5,0	\$10,395.00	
Imagenet Consulting Llc	46308	ARIN761722DMW	PLOTTER PAPER, CAMPO ADMIN	442842	01-10-17	Admin/Mgmt	Office Supplies	\$85.00	
Imagenet Consulting Llc	46308	ARIN762187DMW	FREIGHT FOR PLOTTER PAPER, CAMPO ADMIN	442842	01-10-17	Admin/Mgmt	Office Supplies	\$18.60	
Imagenet Consulting Llc	46308	CNIN00431AUS	COPIER, NOV 3-DEC 2/16, CAMPO ADMIN	442842	01-10-17	Admin/Mgmt	Copier Rental & Supplies	\$692.34	
Imagenet Consulting Llc	46308	CNIN004593AUS	COPIER LEASE, DEC 3/16-JAN 2/17	443205	01-17-17	Admin/Mgmt	Copier Rental & Supplies	\$762.86	
Imagenet Consulting Llc	46308	CNIN004706AUS	JAN 2017 COPIER LEASE, CAMPO ADMIN	443559	01-31-17	Admin/Mgmt	Copier Rental & Supplies	\$692.34	
Imagenet Consulting Llc	46308	CNIN005214AUS	COPIER LEASE, APR 3-MAY 2/17, CAMPO ADMIN	446967	05-02-17	Admin/Mgmt	Copier Rental & Supplies	\$1,838.85	
Immixtechnology Inc	44729	122784	PO 162085, 100 EMPLOYEE/25 MGR KRONOS LICENSES, MAINT, ITS	439141	10-04-16	Information Technology	Computer Software < \$5,00	\$21,767.50	
Immixtechnology Inc	44729	122784	PO 162085, 100 EMPLOYEE/25 MGR KRONOS LICENSES, MAINT, ITS	439141	10-04-16	Information Technology	Software Maintenance	\$4,786.50	
Immixtechnology Inc	44729	124102	10/1/2016-9/30/2017 WF TELESTAFF MAINT/SUPPORT; QUO-681416-X2M5F9; SUBJECT TO THE TERMS AND CONDITIONS OF DIR-TSO-2585	440470	11-08-16	Information Technology	Software Maintenance	\$9,675.10	162236
Immixtechnology Inc	44729	124475	11/1/2016-10/31/2017 ANNUAL KRONOS HARDWARE MAINTENANCE; QUOTE QUO-713828-V6H9N0; SUBJECT TO THE TERMS AND CONDITIONS OF DIR-TSO-2585A	440876	11-22-16	Information Technology	Maintenance Contracts	\$10,631.27	162552
Immixtechnology Inc	44729	124475	11/1/2016-10/31/2017 ANNUAL KRONOS SOFTWARE MAINTENANCE; QUOTE QUO-713828-V6H9N0; SUBJECT TO THE TERMS AND CONDITIONS OF DIR-TSO-2585	440876	11-22-16	Information Technology	Software Maintenance	\$69,570.14	162552
Independence Title Company	27557	138-GIESEN	WMCO, CR 138 EXTENSION, PHASE III, MICHAEL & PATRICIA GIESEN	442417	12-20-16	Commissioner Pct 4	P&G-Capital	\$20,000.00	
Independence Title Company	27557	1608146-GTN/2	WMCO-CR 110 MIDDLE, PARCEL 3M-WILSON, APPRAISAL REIMBURSEMENT	439392	10-11-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Independence Title Company	27557	1622177-GTN	WMCO-CR 101, PARCEL 9-RYDELL	442418	12-20-16	Commissioner Pct 4	P&G-Capital	\$25,843.05	
Independence Title Company	27557	1622686-GTN	WMCO-CR 110, PARCEL 11-RCNT	446445	04-18-17	Commissioner Pct 4	P&G-Capital	\$49,170.10	
Independence Title Company	27557	1622691-GTN	WMCO-CR 101, PARCEL 12	446707	04-25-17	Commissioner Pct 4	P&G-Capital	\$15,878.70	
Independence Title Company	27557	1622744-GTN	WMCO-CR 101, PARCEL 16-EDNA SCHILLER	444382	02-21-17	Commissioner Pct 4	P&G-Capital	\$5,735.00	
Independence Title Company	27557	1622769-GTN	WMCO-CR 101, PARCEL 24-RAESZ	442419	12-20-16	Commissioner Pct 4	P&G-Capital	\$1,520.00	
Independence Title Company	27557	1622946-GTN	WMCO-CR 101, PARCEL 42 JANIE BARRON, ROW	441918	12-13-16	Commissioner Pct 4	P&G-Capital	\$1,620.00	
Independence Title Company	27557	1622966-GTN	WMCO-CR 101, PARCEL 45-GARY AND BERTHA BERAN	444383	02-21-17	Commissioner Pct 4	P&G-Capital	\$1,219.30	
Independence Title Company	27557	1622991-GTN	WMCO-CR 101, PARCEL 49-CHARLOTTE DAVIS	444384	02-21-17	Commissioner Pct 4	P&G-Capital	\$14,803.35	
Independence Title Company	27557	1646983-KFO	WMCO-GIESEN CONTRACT, AC ON CR 138	442843	01-10-17	Commissioners Court	P&G-Capital	\$1,047,489.23	
Independence Title Company	27557	1713386-LBH	WMCO-CR 258, TRIBAR	446708	04-25-17	Commissioner Pct 2	P&G-Capital	\$195,288.30	
Independence Title Company	27557	1713386-LBH		446708	04-25-17	Commissioner Pct 4	P&G-Capital	\$195,288.30	
Industrial Asphalt Llc	30144	77014	PO 161843, AGGREGATE, FOR CR 340, R&B	3011812	10-05-16	Unified Road System	Roadway Rehab	\$8,493.95	
Industrial Asphalt Llc	30144	77912	PO 161843, AGGREGATE, FOR CR 340, R&B	3011878	10-12-16	Unified Road System	Roadway Rehab	\$3,393.40	
Industrial Asphalt Llc	30144	78742	PO 161843, AGGREGATE, FOR CR 340, R&B	3012106	11-02-16	Unified Road System	Roadway Rehab	\$9,375.17	
Industrial Asphalt Llc	30144	79381	PO 161843, AGGREGATE, FOR CR 340, R&B	3012106	11-02-16	Unified Road System	Roadway Rehab	\$2,489.38	
Industrial Asphalt Llc	30144	79383	PO 161743, AGGREGATE, R&B	3012024	10-26-16	Unified Road System	Roadway Rehab	\$20,580.42	
Industrial Asphalt Llc	30144	80134	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012106	11-02-16	Unified Road System	Base & Stabilizer	\$66.99	162231
Industrial Asphalt Llc	30144	80845	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012180	11-09-16	Unified Road System	Base & Stabilizer	\$.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	80846	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM # 2 FOR CR 285 & CR 202E (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012180	11-09-16	Unified Road System	Aggregate/Rock Materials	\$14,008.13	162407
Industrial Asphalt Llc	30144	80848	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 (DELIVERY) FOR CR 211, 243, 235, 146, AND 141. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012180	11-09-16	Unified Road System	Aggregate/Rock Materials	\$3,326.71	162408
Industrial Asphalt Llc	30144	81510	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012277	11-23-16	Unified Road System	Base & Stabilizer	\$.02	
Industrial Asphalt Llc	30144	81511	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 (DELIVERY) FOR CR 211, 243, 235, 146, AND 141. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012277	11-23-16	Unified Road System	Aggregate/Rock Materials	\$2,185.19	162408
Industrial Asphalt Llc	30144	82244	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012277	11-23-16	Unified Road System	Base & Stabilizer	\$.02	
Industrial Asphalt Llc	30144	82922	PO 162231, FLEXIBLE BASE, FOR STOCK, R&B	3012421	12-07-16	Unified Road System	Base & Stabilizer	\$.02	
Industrial Asphalt Llc	30144	82923	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 (DELIVERY) FOR CR 211, 243, 235, 146, AND 141. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3012421	12-07-16	Unified Road System	Aggregate/Rock Materials	\$5,676.06	162408
Industrial Asphalt Llc	30144	83467	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012590	12-21-16	Unified Road System	Base & Stabilizer	\$.05	
Industrial Asphalt Llc	30144	84049	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012699	01-11-17	Unified Road System	Roadway Rehab	\$.09	
Industrial Asphalt Llc	30144	84050	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012699	01-11-17	Unified Road System	Base & Stabilizer	\$1,192.78	162231
Industrial Asphalt Llc	30144	84473	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012699	01-11-17	Unified Road System	Roadway Rehab	\$.02	
Industrial Asphalt Llc	30144	85139	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012699	01-11-17	Unified Road System	Roadway Rehab	\$.05	
Industrial Asphalt Llc	30144	85526	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012699	01-11-17	Unified Road System	Roadway Rehab	\$.13	
Industrial Asphalt Llc	30144	86142	PO 162929, DEC 12-15/16, CR 240 (SH 195 TO IH35 NBFR)	3012699	01-11-17	Commissioners Court	P&G-Capital	\$.05	
Industrial Asphalt Llc	30144	86147	FLEXIBLE BASE, TXDOT ITEM 247, TYPE E GRADE 4, MOD 2: ROAD BASE/FLEX BASE. CONTRACT 167-103 FOR WILLIAMSON COUNTY.	3012804	01-18-17	Parks Department	Trail Maintenance	\$1,365.85	163044
Industrial Asphalt Llc	30144	86148	DELIVER TO: SWWCP 3005 CR 175, LEANDER, TX 78641. CONTACT MICHAEL FOR DELIVERY ASSISTANCE: 512-943-1923. FLEXIBLE BASE, TXDOT ITEM 247, TYPE E GRADE 4, MOD 2: ROAD BASE/FLEX BASE. CONTRACT 167-103 FOR WILLIAMSON COUNTY.	3012804	01-18-17	Parks Department	Trail Maintenance	\$340.60	163045
Industrial Asphalt Llc	30144	86674	DO NOT GO OVER PO AMOUNT. PO 162929, DEC 12-22/16, CR 240 (SH195 TO IH 35 NBFR)	3012699	01-11-17	Commissioners Court	P&G-Capital	\$.09	
Industrial Asphalt Llc	30144	87042	PO 162929, DEC 27-29/16, CR 240 (SH 195 TO IH 35 NBFR)	3012926	02-01-17	Commissioners Court	P&G-Capital	\$.02	
Industrial Asphalt Llc	30144	87538	PO 162929, JAN 3-5/17, CR 240 (SH 195 TO IH 35 NBFR)	3012926	02-01-17	Commissioners Court	P&G-Capital	\$.02	
Industrial Asphalt Llc	30144	88160	PO 162929, JAN 9-12/17, CR 240 (SH 195 TO IH 35 NBFR)	3012926	02-01-17	Commissioners Court	P&G-Capital	\$.07	
Industrial Asphalt Llc	30144	88543	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013027	02-08-17	Commissioners Court	P&G-Capital	\$.07	
Industrial Asphalt Llc	30144	89101	PO 162929, JAN 23-26/17, CR 240 (SH 195 TO IH 35 NBFR)	3013121	02-15-17	Commissioners Court	P&G-Capital	\$.02	
Industrial Asphalt Llc	30144	89855	PO 162929, JAN 30-FEB 2/17, CR 240 (SH 195 TO IH 35 NBFR)	3013380	03-01-17	Commissioners Court	P&G-Capital	\$.07	
Industrial Asphalt Llc	30144	90487	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013380	03-01-17	Commissioners Court	P&G-Capital	\$.06	
Industrial Asphalt Llc	30144	91001	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013574	03-22-17	Commissioners Court	P&G-Capital	\$.05	
Industrial Asphalt Llc	30144	91506	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013574	03-22-17	Commissioners Court	P&G-Capital	\$.14	
Industrial Asphalt Llc	30144	92164	PO 162929, FEB 27/17, CR 240 (SH 195 TO IH 35 NBFR)	3013574	03-22-17	Commissioners Court	P&G-Capital	\$.01	
Industrial Asphalt Llc	30144	92165	PO 163142, FLEXIBLE BASE, R&B	3013695	03-29-17	Unified Road System	Base & Stabilizer	\$.08	
Industrial Asphalt Llc	30144	92782	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013695	03-29-17	Commissioners Court	P&G-Capital	\$.04	
Industrial Asphalt Llc	30144	92783	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013783	04-05-17	Unified Road System	Base & Stabilizer	\$.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	92784	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR3013695	03-29-17		Commissioners Court	P&G-Capital	\$0.03	
Industrial Asphalt Llc	30144	93430	CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***						
Industrial Asphalt Llc	30144	94156	PO 162929, P#1.C2767, MAR 13-15/17, CR 240 (SH 195 TO IH 35)	3013783	04-05-17	Commissioners Court	P&G-Capital	\$0.03	
Industrial Asphalt Llc	30144	94167	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	3013863	04-12-17	Commissioners Court	P&G-Capital	\$279.97	162929
Industrial Asphalt Llc	30144	94637	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) FOR CR 202 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3013863	04-12-17	Unified Road System	Asphalt	\$6,104.40	163633
Industrial Asphalt Llc	30144	94638	PO 162929, P#1.C2767, CR 240 (SH 195 TO IH 35 NBFR), MAR 27-29/17	3013940	04-19-17	Commissioners Court	P&G-Capital	\$0.06	
Industrial Asphalt Llc	30144	94662	PO 163810, P#204.19207, CR 240 (SH 95 TO IH 35 NBFR), MAR 30/17	3013940	04-19-17	Commissioners Court	P&G-Capital	\$0.03	
Industrial Asphalt Llc	30144	95358	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 (GEORGETOWN DELIVERY) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014133	05-03-17	Unified Road System	Asphalt	\$2.52	
Industrial Asphalt Llc	30144	95376	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR3014030	04-26-17		Commissioners Court	P&G-Capital	\$0.10	
Industrial Asphalt Llc	30144	95832	CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***						
Industrial Asphalt Llc	30144	96453	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM #11 FOR GEORGETOWN YARD ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***	3014133	05-03-17	Unified Road System	Asphalt	\$28,166.04	164160
Industrial Asphalt Llc	30144	97110	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR3014030	04-26-17		Commissioners Court	P&G-Capital	\$1,918.78	163810
Industrial Asphalt Llc	30144	97879	CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***						
Industrial Asphalt Llc	30144	97880	PO 163810, P#204.19207, CR 240 (SH 195 TO IH 35 NBFR), APR 18-20/17	3014228	05-10-17	Commissioners Court	P&G-Capital	\$0.08	
Industrial Asphalt Llc	30144	98583	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR3014326	05-17-17		Commissioners Court	P&G-Capital	\$0.01	
Industrial Asphalt Llc	30144	98584	CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***						
Industrial Asphalt Llc	30144	98586	PO 163810, P#204.19207, CR 240 (SH 195 TO IH 35 NBFR), MAY 1-4/17	3014499	05-31-17	Commissioners Court	P&G-Capital	\$0.04	
Industrial Asphalt Llc	30144	98616	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014418	05-24-17	Unified Road System	Roadway Rehab	\$7,857.26	164373
Industrial Asphalt Llc	30144	98617	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR3014499	05-31-17		Commissioners Court	P&G-Capital	\$73.08	163810
Industrial Asphalt Llc	30144	98584	CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***						
Industrial Asphalt Llc	30144	98584	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014499	05-31-17	Unified Road System	Roadway Rehab	\$7,087.57	164373
Industrial Asphalt Llc	30144	98586	PO 164432, FLEXIBLE BASE, R&B	3014499	05-31-17	Unified Road System	Base & Stabilizer	\$0.04	
Industrial Asphalt Llc	30144	98616	PO 164505, HOT MIX COLD LAY, FOR STOCK, R&B	3014499	05-31-17	Unified Road System	Asphalt	\$114.66	
Industrial Asphalt Llc	30144	98617	HOT MIX COLD LAY BLACK BASE TYPE D TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR DELIVERY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	3014499	05-31-17	Unified Road System	Asphalt	\$19,977.30	164548
Industrial Asphalt Llc	30144	99316	PO 164432, FLEXIBLE BASE, R&B	3014622	06-14-17	Unified Road System	Base & Stabilizer	\$0.06	
Industrial Communications	25942	61398	PO 162077, CABLES TO ATTACH ACUT TO RADIOS IN VEHICLES, 911 COMM	439859	10-25-16	911 Communications	Vehicles > \$5,000	\$14,372.96	
Industrial Disposal Supply Company	21083	449263	PARTS, FLEET	3012181	11-09-16	Fleet Maintenance	Parts	\$346.75	
Industrial Disposal Supply Company	21083	450367	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013288	02-22-17	Fleet Maintenance	Parts	\$393.48	163248
Industrial Disposal Supply Company	21083	451380	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013941	04-19-17	Fleet Maintenance	Parts	\$231.20	163248
Infax Inc	43760	2945	1/1/17-9/30/17 INFAX TELEPHONE/ELECTRONIC ASSISTANCE TO HELP DIAGNOSE SOFTWARE/HARDWARE PROBLEMS WITH THE SYSTEM COMPONENTS COVERED BY THIS SSA. PAGE LAYOUT UPDATES/CUSTOMIZATION & SERVER MAINTENANCE.	445998	04-04-17	Information Technology	Software Maintenance	\$6,225.00	163918
Ink Images Inc	1015	67825	Certificate of Achievement, 8.5 x 11 Cream Royal Fiber 70#, printed 2 colors front in fireball red and black ink. See Estimate #7411; SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270.	447305	05-09-17	Patrol Division	Crime Prevention	\$241.63	163201
Inland Truck Parts Co	33808	33-83117	PTO UDT0322 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440877	11-22-16	Fleet Maintenance	Parts	\$716.36	162607
Inna A Rubinchik Or Yevgeniy N Sergunov	46422	2016-18688	OVERPAYMENT, C/CLK	441382	12-06-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Insco Distributing Inc	18363	8836789	PO 161390, PARTS, MAINT	3012025	10-26-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,541.28	
Insco Distributing Inc	18363	8897543	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012591	12-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.35	162393
Insco Distributing Inc	18363	8898343	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012591	12-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.90	162393
Insco Distributing Inc	18363	8905628	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012591	12-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.16	162393
Insco Distributing Inc	18363	8943541	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443853	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.64	162393
Insco Distributing Inc	18363	8946621	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443853	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.44	162393
Insco Distributing Inc	18363	8946621	PO 162393, PARTS, JUV JUST	443853	02-07-17	Juvenile Facility	Facility Maint. & Repair	\$21.44	
Insco Distributing Inc	18363	8963759	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443853	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$316.98	162393

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	8964085	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443853	02-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.02	162393
Insco Distributing Inc	18363	8965963	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444135	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.34	162393
Insco Distributing Inc	18363	8965963	PO 162393, PARTS, CRIM JUST	444135	02-14-17	Criminal Justice Center	Facility Maint. & Repair	\$5.34	
Insco Distributing Inc	18363	8966728	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444135	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$153.16	162393
Insco Distributing Inc	18363	8966728	PO 162393, PARTS, CRIM JUST	444135	02-14-17	Criminal Justice Center	Facility Maint. & Repair	\$153.16	
Insco Distributing Inc	18363	8985666	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444867	03-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.86	162393
Insco Distributing Inc	18363	9003313	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445680	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,103.92	162393
Insco Distributing Inc	18363	9003313	PO 162393, PARTS, CRIM JUST	445680	03-28-17	Criminal Justice Center	Facility Maint. & Repair	\$1,103.92	
Insco Distributing Inc	18363	9007792	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445680	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.75	162393
Insco Distributing Inc	18363	9007792	PO 162393, PARTS, CTHSE	445680	03-28-17	Wm Co Courthouse	Facility Maint. & Repair	\$42.75	
Insco Distributing Inc	18363	9012392	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445680	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$241.28	162393
Insco Distributing Inc	18363	9014890	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445680	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.13	162393
Insco Distributing Inc	18363	9023049	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445999	04-04-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.51	162393
Insco Distributing Inc	18363	9023049	PO 162393, PARTS, JAIL	445999	04-04-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$81.51	
Insco Distributing Inc	18363	9025288	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	445999	04-04-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$149.00	162393
Insco Distributing Inc	18363	9025288	PO 162393, PARTS, CTHSE	445999	04-04-17	Wm Co Courthouse	Facility Maint. & Repair	\$149.00	
Insco Distributing Inc	18363	9035219	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	446446	04-18-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$191.09	162393
Insco Distributing Inc	18363	9035219	PO 162393, PARTS, JAIL	446446	04-18-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$191.09	
Insco Distributing Inc	18363	9049738	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	446709	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$649.65	162393
Insco Distributing Inc	18363	9061996	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	446968	05-02-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.22	162393
Insco Distributing Inc	18363	9061996	PO 162393, PARTS, JAIL	446968	05-02-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.22	
Insco Distributing Inc	18363	9069775	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	447197	05-09-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.73	162393
Insco Distributing Inc	18363	9083675	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	447445	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,350.00	162393
Insco Distributing Inc	18363	9083675	PO162393, PARTS, JAIL	447445	05-16-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,350.00	
Insco Distributing Inc	18363	9084677	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	447445	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.95	162393
Insco Distributing Inc	18363	9084677	PO162393, PARTS, JESTER ANX	447445	05-16-17	New Round Rock Annex	Facility Maint. & Repair	\$145.95	
Insco Distributing Inc	18363	9096609	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	447740	05-23-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.27	164507
Insco Distributing Inc	18363	9096609	PO 164507, PARTS, JAIL	447740	05-23-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.27	
Insco Distributing Inc	18363	9098565	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	447740	05-23-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.14	164507
Insco Distributing Inc	18363	9098565	PO 164507, PARTS, JAIL	447740	05-23-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$78.14	
Insco Distributing Inc	18363	9108573	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	447956	05-30-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.01	164507
Insco Distributing Inc	18363	9109059	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	447956	05-30-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$189.99	164507
Insco Distributing Inc	18363	9112487	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	448316	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,679.93	164507
Insco Distributing Inc	18363	9112487	PO 164507, PARTS, JAIL	448316	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,679.93	
Insco Distributing Inc	18363	9113718	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	448316	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.36	162393
Insco Distributing Inc	18363	9113718	PO 162393, PARTS, JAIL	448316	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$56.36	
Insco Distributing Inc	18363	9114556	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	448316	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.77	164507
Insco Distributing Inc	18363	9114556	PO 164507, PARTS, JAIL	448316	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$115.77	
Insco Distributing Inc	18363	9114595	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	448316	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,791.00	164507
Insco Distributing Inc	18363	9114595	PO 164507, PARTS, JAIL	448316	06-13-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,791.00	
Insco Distributing Inc	18363	9125176	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17	448316	06-13-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$820.34	164507
Insco Distributing Inc	18363	9125176	PO 164507, PARTS, CRIM JUST	448316	06-13-17	Criminal Justice Center	Facility Maint. & Repair	\$820.34	
Insight Public Sector Inc	39196	1100505998	MERAKI MR ENTERPRISE LICENSES 3YR	441383	12-06-16	Commissioner Pct 4	P&G-Capital	\$1,650.00	162786
Insight Public Sector Inc	39196	1100523343	MERAKI MR32 CLOUD MANAGED AP'S WITH ENTERPRISE LICENSE 1YR. DIR-TSO-2542	446000	04-04-17	Information Technology	Computer Equipment < \$5,0	\$(409.70)	
Insight Public Sector Inc	39196	1100525104	MERAKI MX64W ADV SECURITY LICENSES, 1YR	447446	05-16-17	Information Technology	Computer Equipment < \$5,0	\$1,787.50	164007
Insight Public Sector Inc	39196	110052808	PER Q# 218333460 - 10/11/2016-10/11/2017 SOLARWINDS NETFLOW TRAFFIC ANALYZER MOD SL2000 LIC W/ 1 YR MAINT: \$8657.73. ORION NCM-DL200 LIC UP TO 200N \$4454.02. ENGINEERS TOOLSET LIC + 1YR MAINT \$1188.00. US COMMUNITIES #4400006644	441085	11-29-16	Information Technology	Computer Software > \$5,00	\$14,299.75	162550
Institute For Ecological Health	45998	05/08/17;WCCF	2017 COALITION DUES, WCCF	447447	05-16-17	Wmsn Co Conservation Dept	Membership Dues	\$2,500.00	
Institute For Ecological Health	45998	09/06/16;ANNUAL	2016 ANNUAL NHCPD MEETING, DEC 13-15/16, G BOYD, WCCF	439142	10-04-16	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$300.00	
Institute Of Police Technology & Mgmt	19651	MAY 17;TRAVIS	MAY 15-18/17, TRAINING, LT RUSSELL TRAVIS, SHF	444385	02-21-17	Support Services Division	Training, Conf., Seminars	\$795.00	
Intapol Industries Inc	38163	5238	PO 164025, POLICE MOTORCYCLE BREECHES YEAR ROUND (15), SHF	446447	04-18-17	County Sheriff	Uniforms	\$17.28	
Intapol Industries Inc	38163	6847	PO 164614, POLICE MOTORCYCLE BREECHES (3), BOOTS (2), SHF	448317	06-13-17	County Sheriff	Uniforms	\$29.99	
Integrated Care Collaboration	3	2016	CHF REPORT, 2 HOURS, 2017 WCEMS	442420	12-20-16	Commissioners Court	P&G-Capital	\$250.00	
Integrated Care Collaboration	3	CHF REPORT-APR 2017	CHF REPORT, 2017 WCEMS	447957	05-30-17	Commissioners Court	P&G-Capital	\$200.00	
International Academies Of Emergency Dispatch	19619	SIN009821	RECERTIFICATION, EMD (11), EFD (11), EPD (10), ED-Q (1), 911 COMM	442421	12-20-16	911 Communications	Training, Conf., Seminars	\$1,620.00	
International Academies Of Emergency Dispatch	19619	SIN009824	RECERTIFICATION, EMD (2), EFD (3), EPD (4), 911 COMM	442421	12-20-16	911 Communications	Training, Conf., Seminars	\$450.00	
International Bank Of Commerce	22930	2016-8975	OVERPAYMENT, C/CLK	439393	10-11-16	Default	Fees Of Office, Co. Clerk	\$28.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
International Foundation Of Employee	16477	404751-S8C2X4	2017 ANNUAL MEMB DUES, JAN 1-DEC 31/17, BNFTS	440682	11-15-16	Wsmn Co Benefits Pgm.	Membership Dues	\$1,300.00	
International Print & Packaging Inc	33383	29168	PO 162024, I VOTED STICKER 12 UP SHEETS, ELEC	439600	10-18-16	Election Discretionary Dept	Election Supplies	\$998.00	
International Print & Packaging Inc	33383	29168	PO 162024, I VOTED STICKER 12 UP SHEETS, ELEC	439600	10-18-16	Elections	Election Supplies	\$1,073.00	
Interpret Language Services	40169	11/03/16;368	C#16-1884-K368, NWS, OCT 20/16, PORTUGUESE, 368TH	441919	12-13-16	District Courts	Interpreters	\$375.00	
Iola R Lanclos	46057	110-245-LANCLOS	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 245	439143	10-04-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Irene Arredondo	46056	110-2112-ARRED	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2112	439144	10-04-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Irene Briones-Odom	41891	711	JUN 22/16 PM, 277TH	3011813	10-05-16	District Courts	Interpreters	\$75.00	
Irene Briones-Odom	41891	712	JUL 13/16 PM, 277TH	3011813	10-05-16	District Courts	Interpreters	\$60.00	
Irene Briones-Odom	41891	721	AUG 24/16 PM, 277TH	3011813	10-05-16	District Courts	Interpreters	\$90.00	
Irene Briones-Odom	41891	725	AUG 31/16 PM, 277TH	3011813	10-05-16	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	729	SEP 7/16 PM, 277TH	3011813	10-05-16	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	730	SEP 15/16, C#15-02062-1, HERNANDEZ, CC#1	3012026	10-26-16	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	731	SEP 21/16, C#15-1396-K368, 15-1885-K368, 368TH	3012026	10-26-16	District Courts	Interpreters	\$240.00	
Irene Briones-Odom	41891	732	SEP 26/16, C#14-2063-K26, 26TH	3012026	10-26-16	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	733	SEP 26/16, C#16-01873-1, 16-0008-1 & 16-00009-1, 16-05015-1, CC#1	3012026	10-26-16	County Courts At Law	Interpreters	\$140.00	
Irene Briones-Odom	41891	734	SEP 28/16 PM, INTERPRETING (5), 277TH	3012107	11-02-16	District Courts	Interpreters	\$220.00	
Irene Briones-Odom	41891	735	SEP 30/16 AM, C#16-2166-K277 & 16-2167-K277, 277TH	3012107	11-02-16	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	736	C#16-05835-1, 16-05704-1, CC#1	3012026	10-26-16	County Courts At Law	Interpreters	\$100.00	
Irene Briones-Odom	41891	737	OCT 12/16, 1:30-3:00, 277TH	3012278	11-23-16	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	739	OCT 17/16, 1:30-3:30, 26TH	3012278	11-23-16	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	740	OCT 18/16 PM, MARTINEZ & AZCANIO, 368TH	3012182	11-09-16	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	741	OCT 18/16 PM VICIEDO, OCT 20/16 PM BARRUM & HERNANDEZ, CC#1	3012182	11-09-16	County Courts At Law	Interpreters	\$160.00	
Irene Briones-Odom	41891	742	OCT 20/16, PM 1 HOUR, 26TH	3012278	11-23-16	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	743	OCT 24/16 AM, C#16-0095-CPS425, 425TH	3012503	12-14-16	District Courts	Interpreters	\$90.00	
Irene Briones-Odom	41891	744	OCT 26/16 1:30-2:30 PM, 277TH	3012503	12-14-16	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	745	NOV 13/16 PM, OSORIA-ROMERO, 26TH	3012503	12-14-16	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	746	NOV 3/16, C#16-03425-1, R-A, INTERP, CC#1	3012700	01-11-17	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	747	NOV 9/16 AM, 16-0746-K368, 16-0747-K368, 368TH	3012805	01-18-17	District Courts	Interpreters	\$140.00	
Irene Briones-Odom	41891	748	NOV 9/16 1:30-4:30 PM, 8 CASES, 277TH	3012503	12-14-16	District Courts	Interpreters	\$240.00	
Irene Briones-Odom	41891	750	NOV 14/16 AM, 15-0161-J395, 277TH	3012805	01-18-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	751	NOV 16/16 PM, 8 CASES, 277TH	3012805	01-18-17	District Courts	Interpreters	\$200.00	
Irene Briones-Odom	41891	752	NOV 16/16 PM, 16-06399-1, CC#1	3012805	01-18-17	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	753	NOV 21/16 PM, 16-0196-J277, 277TH	3012805	01-18-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	754	DEC 1/16 PM, CANCELLATION FEE, 26TH	3012927	02-01-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	755	DEC 5/16 AM, 16-0196-J277, 277TH	3012805	01-18-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	756	DEC 7/16, 9 CASES, 277TH	3012805	01-18-17	District Courts	Interpreters	\$220.00	
Irene Briones-Odom	41891	757	DEC 9/16 AM, 16-02316-1, 16-01362-1, CC#1	3012805	01-18-17	County Courts At Law	Interpreters	\$120.00	
Irene Briones-Odom	41891	758	DEC 12/16 AM, 15-0161-J395, 277TH	3012805	01-18-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	759	DEC 13/16 AM, 16-2069-K277, 16-2379-K277, 277TH	3012805	01-18-17	District Courts	Interpreters	\$240.00	
Irene Briones-Odom	41891	760	DEC 14/16 PM, 7 CASES, 277TH	3012805	01-18-17	District Courts	Interpreters	\$140.00	
Irene Briones-Odom	41891	761	DEC 20/16 AM, 16-2755-K368, 16-2900-K368, 16-1880-K368, 368TH	3012805	01-18-17	District Courts	Interpreters	\$100.00	
Irene Briones-Odom	41891	763	JAN 3/17 AM 1HR, 368TH	3013289	02-22-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	764	JAN 5/17, PM 1 HOUR (3), 277TH	3013381	03-01-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	765	JAN 11/17, PM 2.25 HOURS, 277TH	3013381	03-01-17	District Courts	Interpreters	\$180.00	
Irene Briones-Odom	41891	766	JAN 12/17, PM 1 1/2 HOURS, C#16-0234-J277, 277TH	3013381	03-01-17	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	767	JAN 12/17 PM 1HR, CC#1	3013289	02-22-17	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	768	JAN 18/17, PM 3 HOURS (3), 277TH	3013381	03-01-17	District Courts	Interpreters	\$240.00	
Irene Briones-Odom	41891	769	JAN 23/17, PM 1 HOUR (1), 277TH	3013381	03-01-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	770	JAN 24/17 AM & PM 1 HR, 368TH	3013289	02-22-17	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	771	JAN 31/17, 1 HOUR, C#16-3248-K77, 277TH	3013381	03-01-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	772	JAN 26/17 PM 1 HR, CC#1	3013289	02-22-17	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	773	FEB 8/17, 2 HRS (12), 277TH	3013696	03-29-17	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	774	FEB 9/17, JJC (1), 277TH	3013696	03-29-17	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	775	FEB 21/17 (1), 277TH	3013696	03-29-17	District Courts	Interpreters	\$100.00	
Irene Briones-Odom	41891	776	FEB 22/17 (9), 277TH	3013696	03-29-17	District Courts	Interpreters	\$240.00	
Irene Briones-Odom	41891	777	FEB 23/17, JJC (1), 277TH	3013696	03-29-17	District Courts	Interpreters	\$120.00	
Irene Briones-Odom	41891	778	FEB 16/17, 17-00161-1, GB, CC#1	3013575	03-22-17	County Courts At Law	Interpreters	\$80.00	
Irene Briones-Odom	41891	779	MAR 1/17, 16-2715-K368, 17-0010-K368, 368TH	3013575	03-22-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	780	MAR 2/17, JJC (1), 277TH	3013696	03-29-17	District Courts	Interpreters	\$80.00	
Irene Briones-Odom	41891	781	MAR 6/17 (1), 277TH	3013696	03-29-17	District Courts	Interpreters	\$160.00	
Irene Briones-Odom	41891	785	MAR 9/17, 15-0176-J395, 1.5 HRS, 277TH	3014134	05-03-17	District Courts	Interpreters	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Irene Briones-Odom	41891	786	MAR 22/17, 10 CASES, 2 HRS, 277TH	3014134	05-03-17	District Courts	Interpretors	\$160.00	
Irene Briones-Odom	41891	787	MAR 23/17, 2 HRS, CC#1	3014031	04-26-17	County Courts At Law	Interpretors	\$160.00	
Irene Briones-Odom	41891	788	MAR 29/17, 17-0133-K368, 16-2755-K368, 1.5 HRS, 368TH	3014134	05-03-17	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	789	APR 5/17, 2.5 HRS, 277TH	3014500	05-31-17	District Courts	Interpretors	\$200.00	
Irene Briones-Odom	41891	791	MAY 3/17, 17-0521-K277, 16-0487-K277, 277TH	3014500	05-31-17	District Courts	Interpretors	\$80.00	
Irene Briones-Odom	41891	792	MAY 3/17, 1.5 HRS, 368TH	3014500	05-31-17	District Courts	Interpretors	\$120.00	
Irene Briones-Odom	41891	793		3014419	05-24-17	County Courts At Law	Professional Services	\$160.00	
Irene Briones-Odom	41891	793	MAY 4/17, 2HRS, CC#1	3014419	05-24-17	County Courts At Law	Interpretors	\$160.00	
Irene Briones-Odom	41891	794	MAY 4/17, 17-02418-3, CC#3	3014500	05-31-17	County Courts At Law	Interpretors	\$180.00	
Irion Cty Sheriff	28974	15-0177-T277	SERVICE FEE, D/CLK	442844	01-10-17	Default	Fees Of Office, Dist Cler	\$120.00	
Iris A Albizu-Rivera	46766	15-0205-CPS425	CG-B, JG-B, JG-B, BG-B, CHILDREN, NOV 18/15-MAY 16/16, 425TH	443560	01-31-17	District Courts	Family Cases - Court Appt	\$375.00	
Irma Valdez	45646	MAR 17;AG	CLOTHING-CHILD WELFARE	445681	03-28-17	Child Welfare	Clothing	\$150.00	
Irma Valdez	45646	MAR 17;MG	CLOTHING-CHILD WELFARE	445681	03-28-17	Child Welfare	Clothing	\$200.00	
Iron Mountain Intellectual Property Management Inc	38455	4249415	12/29/16-12/28/17 COVERAGE; DEPOSITOR 26504-26408 SUNGARD PUBLIC SECTOR. ACCOUNT NAME: SUNGARD OSSI SOURCE CODE. WILLIAMSON COUNTY, TEXAS	441920	12-13-16	Information Technology	Software Maintenance	\$850.00	162951
Iron Mountain Records Management, Inc	16285	NAE4549	OCT 16, VAULT STORAGE, C/CLK	440169	11-01-16	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	NAE4624	OCT 16, VAULT STORAGE, D/CLK	440169	11-01-16	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	NCR9104	NOV 16, VAULT STORAGE, C/CLK	441384	12-06-16	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	NCR9167	NOV 16, VAULT STORAGE, D/CLK	441921	12-13-16	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	NEB8627	DEC 16, VAULT STORAGE, C/CLK	442845	01-10-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$524.63	
Iron Mountain Records Management, Inc	16285	NEB8732	DEC 16, VAULT STORAGE, D/CLK	442845	01-10-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$259.48	
Iron Mountain Records Management, Inc	16285	NHB9414	JAN 17, VAULT STORAGE, C/CLK	443854	02-07-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$544.56	
Iron Mountain Records Management, Inc	16285	NHB9523	JAN 17, VAULT STORAGE, D/CLK	443854	02-07-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$268.83	
Iron Mountain Records Management, Inc	16285	NKK6790	FEB 17, VAULT STORAGE, C/CLK	444630	02-28-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$545.86	
Iron Mountain Records Management, Inc	16285	NKK6969	FEB 17, VAULT STORAGE, D/CLK	444630	02-28-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$270.13	
Iron Mountain Records Management, Inc	16285	NND1998	MAR 17, VAULT STORAGE, C/CLK	445235	03-21-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$545.86	
Iron Mountain Records Management, Inc	16285	NND2040	MAR 17, VAULT STORAGE, D/CLK	445235	03-21-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$270.13	
Iron Mountain Records Management, Inc	16285	NRB7070	APR 17, VAULT STORAGE, C/CLK	446710	04-25-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$545.86	
Iron Mountain Records Management, Inc	16285	NRB7112	APR 17, VAULT STORAGE, D/CLK	446969	05-02-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$270.13	
Iron Mountain Records Management, Inc	16285	NRT6023	MAY 17, VAULT STORAGE, D/CLK	447958	05-30-17	Rclds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$270.13	
Iron Mountain Records Management, Inc	16285	NTR5939	MAY 17, VAULT STORAGE, C/CLK	447448	05-16-17	Rclds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$545.86	
Ironman Pipe And Steel Llc	46873	800	3/4 # 9 (.120) X 4' X 8' FLAT EXPANDED METAL	445236	03-21-17	Unified Road System	Facility Maint. & Repair	\$392.00	163848
Isabella Babin	42933	11/08/16	ELECTION WORKERS SVC CONTRACT	441922	12-13-16	Election Svs Contract	Election Judges/Clerks	\$187.50	
Ispc	30130	2016-10570	OVERPAYMENT, C/CLK	439860	10-25-16	Default	Fees Of Office, Co. Clerk	\$35.00	
Ispc	30130	2016-19666	OVERPAYMENT REFUND, C/CLK	441923	12-13-16	Default	Fees Of Office, Co. Clerk	\$35.00	
Ispc	30130	2017-1048	DOC#REF20170069, OVERPAYMENT REFUND, CK#56227, C/CLK	443561	01-31-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Ispc	30130	2017-11840	DOC#20170087, OVERPAYMENT REFUND, CK#57041, C/CLK	445237	03-21-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Ispc	30130	2017-1758	DOC#20170081, OVERPAYMENT REFUND, CK#56614, C/CLK	444868	03-07-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Ispc	30130	2017-19776	DOC#20170102, OVERPAYMENT REFUND, CK#57486, C/CLK	446448	04-18-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Ispc	30130	2017-30156	DOC#20170124, OVERPAYMENT REFUND, CK#58322, 58370, C/CLK	448318	06-13-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Israel & Tomasita Cortez	45302	MAR 17;2	CLOTHING-CHILD WELFARE	445682	03-28-17	Child Welfare	Clothing	\$500.00	
Israel & Tomasita Cortez	45302	MAR 17;PS	CLOTHING-CHILD WELFARE	445682	03-28-17	Child Welfare	Clothing	\$200.00	
It4Biz	46238	1002674	IT SERVICES, OCT 28/16, CAMPO ADMIN	440878	11-22-16	Admin/Mgmt	Professional Services	\$26,746.31	
It4Biz	46238	1002731	INITIAL SERVERS AND NETWORK INSTALLATION, OCT 31/16, CAMPO ADMIN	443855	02-07-17	Admin/Mgmt	Professional Services	\$3,900.00	
It4Biz	46238	1002732	GENERAL IT SERVICES, DEC 31/16, CAMPO ADMIN	443855	02-07-17	Admin/Mgmt	Professional Services	\$3,285.00	
It4Biz	46238	1002733	ANTIVIRUS SUBSCRIPTION, CAMPO ADMIN	443562	01-31-17	Admin/Mgmt	Computer Software < \$5,00	\$1,543.00	
It4Biz	46238	1002734	RACKSPACE HOSTING ACCOUNT, NOV 14/16-JAN 9/17, CAMPO ADMIN	443855	02-07-17	Admin/Mgmt	Professional Services	\$1,648.83	
It4Biz	46238	1002735	HARD DRIVE/WIFI ADAPTERS/WIRELESS HOTSPOT, CAMPO ADMIN	443562	01-31-17	Admin/Mgmt	Computer Equipment < \$5,00	\$1,299.83	
It4Biz	46238	1002736	WINDOWS 10 UPGRADE & VIDEO CABLES FOR LAPTOPS, CAMPO ADMIN	443562	01-31-17	Admin/Mgmt	Computer Equipment < \$5,00	\$179.99	
It4Biz	46238	1002736	WINDOWS 10 UPGRADE & VIDEO CABLES FOR LAPTOPS, CAMPO ADMIN	443562	01-31-17	Admin/Mgmt	Computer Software < \$5,00	\$251.98	
It4Biz	46238	1002755	IT SERVICES, JAN 2017, CAMPO ADMIN	445238	03-21-17	Admin/Mgmt	Professional Services	\$1,822.50	
It4Biz	46238	1002756	IT SERVICES, FEB 2017, CAMPO ADMIN	445238	03-21-17	Admin/Mgmt	Professional Services	\$1,777.50	
Itzumi Mendez	44829	11/08/16	ELECTION WORKERS SVC CONTRACT	441924	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Ivan Rodriguez	41223	24718	C#08-301-K26, EXTRADITION FEE, A/PROB	447959	05-30-17	Default	Extradition Deposits	\$2,500.00	
Ivicic, Joseph N	45217	03/31/17	MAR 30/17, EXP REIMB, FLEET	446457	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Ivicic, Joseph N	45217	04/14/16	APR 12-13/16, EXP REIMB, FLEET	439159	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$36.72	
Ivicic, Wanda M	28511	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439743	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Ivicic, Wanda M	28511	11/08/16	NOV 1-4/16, EXP REIMB, C/ATTY	441180	11-29-16	County Attorney	Training, Conf., Seminars	\$206.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
J & M Truck Tire Shop Inc	40766	115348	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**	441925	12-13-16	Fleet Maintenance	Used Tire Disposal	\$1,750.00	162909
J & M Truck Tire Shop Inc	40766	116756	TIRE WASTE REMOVAL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446001	04-04-17	Unified Road System	Used Tire Disposal	\$1,750.00	163799
J Patrick Quinn	1019	13-0604-CP4	R#2017-143107, AD LITEM FEE, C/CLK	447741	05-23-17	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	15-0962-CP4	R#2015-123177, AD LITEM FEE, C/CLK	441385	12-06-16	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	16-0152-CP4	R#2016-126266, AD LITEM FEE, GILBERT GARY CASEBIER, C/CLK	441926	12-13-16	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	16-0456-CP4	R#2016-131186, AD LITEM FEE, C/CLK	446221	04-11-17	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	16-0909-CP4	R#2016-138916, AD LITEM FEE, C/CLK	444386	02-21-17	Default	County Clerk-Due To Other	\$350.00	
J Patrick Quinn	1019	16-0912-CP4	R#2016-138986, AD LITEM FEE, C/CLK	444386	02-21-17	Default	County Clerk-Due To Other	\$350.00	
J R Hancock	10558	13-0213-J395	JG-B, 277TH	441386	12-06-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	14-0093-CPS425D	BS, FEB 17, 425TH	3014327	05-17-17	District Courts	Family Cases - Court Appt	\$375.00	
J R Hancock	10558	15-0150-J395	TRJ, 277TH	3013576	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	15-0190-J395	MAP, 277TH	440171	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	15-0196-J277	DP, 277TH	440879	11-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	16-0016-J277	AR, 277TH	442422	12-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0047-J277	JSA, 277TH	440171	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0058-J277	RCF, 277TH	439861	10-25-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0069-J277	MF, 277TH	440171	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0099-J277	SDS, 277TH	440171	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0108-J277	CJT, 277TH	3013576	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0129-J277	DR, 277TH	442422	12-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	16-0187-J277	JEP, 277TH	3013576	03-22-17	District Courts	Juvenile Cases - Court Ap	\$2,500.00	
J R Hancock	10558	16-0189-J277	TDL JR, 277TH	3013576	03-22-17	District Courts	Juvenile Cases - Court Ap	\$2,000.00	
J R Hancock	10558	16-213-J277	MP, APR 13/17, 277TH	3014327	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;AV	AV, 277TH	440879	11-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;DG	DG, APR 5/17, 277TH	3014327	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;FD	KD, 277TH	440879	11-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;JC	JC, 277TH	440879	11-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;KV	KV, 277TH	440879	11-22-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CORE;APR 17	MAR 28-APR 26/17, CORE TREATMENT TEAM, 277TH	3014623	06-14-17	District Courts	Juvenile Cases - Court Ap	\$4,000.00	
J T Vaughn Construction Llc	39902	233900-01	P#21504, DEC 1/15-SEP 30/16, CMR PRE-CONSTRUCTION, NORTH CAMPUS	439485	10-11-16	Commissioner Pct 3	P&G-Capital	\$60,000.00	
J T Vaughn Construction Llc	39902	233901-01	P#233901-01, WILCO NCF, NOV 1-DEC 31/16	444869	03-07-17	Commissioner Pct 3	P&G-Capital	\$475,263.00	
J T Vaughn Construction Llc	39902	233901-02	P#233901-01, WILCO NCF, JAN 1-31/17	445239	03-21-17	Commissioner Pct 3	P&G-Capital	\$844,499.43	
J T Vaughn Construction Llc	39902	233901-03	P#2339-01, WILCO NCF, FEB 1-28/17	446002	04-04-17	Commissioner Pct 3	P&G-Capital	\$1,236,787.00	
J T Vaughn Construction Llc	39902	233901-04	P#2339-01, WILCO NCF, MAR 1-31/17	447449	05-16-17	Commissioner Pct 3	P&G-Capital	\$1,169,334.61	
Jackie Bremer Miller	46298	11/03/16	ELECTION WORKERS-COUNTY	441387	12-06-16	Elections	Election Judges/Clerks	\$175.00	
Jackie Lawhon	41814	11/08/16	ELECTION WORKERS-COUNTY	441388	12-06-16	Elections	Election Judges/Clerks	\$160.00	
Jackie Whitehead	46585	11/08/16	ELECTION WORKERS SVC CONTRACT	441927	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Jacknitsky, Edward D	32334	02/13/17	DEC 27-29/17, EXP REIMB, TAX A/C	444833	03-07-17	Co Tax Assessor Collector	Travel	\$68.04	
Jacknitsky, Edward D	32334	02/13/17A	JAN 2-31/17, EXP REIMB, TAX A/C	444833	03-07-17	Co Tax Assessor Collector	Travel	\$67.41	
Jacknitsky, Edward D	32334	09/27/16	SEP 12-14/16, EXP REIMB, TAX A/C	439360	10-11-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$32.72	
Jackson & Ryan Architects Inc	43520	11367	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, JAN 1-31/17	444870	03-07-17	Commissioners Court	P&G-Capital	\$28,680.60	
Jackson & Ryan Architects Inc	43520	11403	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, FEB 1-28/17	446222	04-11-17	Commissioners Court	P&G-Capital	\$61,887.78	
Jackson & Ryan Architects Inc	43520	11436	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, MAR 1-31/17	446711	04-25-17	Commissioners Court	P&G-Capital	\$37,460.31	
Jackson & Ryan Architects Inc	43520	11465	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, APR 1-30/17	447450	05-16-17	Commissioners Court	P&G-Capital	\$32,367.31	
Jackson Cty Constable #2	45690	16-0672-T26	PARTIAL PYMT OF SVC FEES, MAR 17, D/CLK	446712	04-25-17	Default	Fees Of Office, Dist Cler	\$43.00	
Jackson Cty Constable #2	45690	16-0672-T368	SERVICE FEE, D/CLK	448319	06-13-17	Default	Fees Of Office, Dist Cler	\$107.00	
Jackson F Gorski	46867	15-06469-2	CHARLES ROY STONE II, CC#2	3013577	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jackson F Gorski	46867	17-01595-2	JOHNNY LEE SPINELLI, CC#2	3013942	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jackson F Gorski	46867	17-01750-1	ANDREW AUBREY DOMINGUEZ, CC#1	3014624	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jackson F Gorski	46867	17-02142-1	ALBANIE BREKWNA UWAKWEH, CC#1	3014420	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jacob Adams	46521	11/08/16	ELECTION WORKERS SVC CONTRACT	441928	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Jaden J Rice	45609	24333	C#14-0735-K277, EXTRADITION FEE, A/PROB	442847	01-10-17	Default	Extradition Deposits	\$2,500.00	
Jaeme Andrews	46469	11/08/16	ELECTION WORKERS-COUNTY	441389	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Jake Martellotto	46522	11/08/16	ELECTION WORKERS-COUNTY	441929	12-13-16	Elections	Election Judges/Clerks	\$167.50	
Jaloway Leadership Consulting Llc	46743	102	LEADERSHIP TRAINER FEE, MAY 3 & 11/17, EMS	3014560	06-07-17	Ems	Training, Conf., Seminars	\$3,000.00	
Jamar Technologies, Inc	9507	32722	PO 162105, RAC GEO ANTENNA & AUTO A (2), R&B	439146	10-04-16	Unified Road System	Vehicle Equipment < \$5,00	\$1,596.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jamar Technologies, Inc	9507	34763	FREIGHT	445240	03-21-17	Unified Road System	Vehicle Equipment < \$5,00	\$24.00	163798
Jamar Technologies, Inc	9507	35286	FREIGHT	446713	04-25-17	Unified Road System	Vehicle Equipment < \$5,00	\$24.00	164175
James & Michele Ellis	39998	MAR 17;2	CLOTHING-CHILD WELFARE	445683	03-28-17	Child Welfare	Clothing	\$500.00	
James A Ball	46586	11/08/16	ELECTION WORKERS-COUNTY	441930	12-13-16	Elections	Election Judges/Clerks	\$195.00	
James A Wessman	46588	11/08/16	ELECTION WORKERS SVC CONTRACT	441931	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
James Atherton	46881	16-0674-T425	REFUND OVERPAYMENT OF COURT FEES, D/CLK	445241	03-21-17	Default	Fees Of Office, Dist Cler	\$25.00	
James Baker Estes	46161	4LW-14-0164	JUROR, JP#4	440472	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Jp #3 Truancy Prev/Divers	\$2.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Ccc Fees Due To State Com	\$40.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Jury Service Fees Due To	\$4.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Criminal Judicial Support	\$6.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Dps Arrest Fees Due To St	\$5.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Moving Violation Fee Due	\$.10	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Indigent Def Fees - Due T	\$2.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Jp #3 Technology Fees	\$4.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Courthouse Security Fees	\$3.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Jp 3 Security Fees	\$1.00	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Fines, Jp Pct #3	\$99.90	
James Bradley Sims	46689	3CR-16-09090	JUDGEMENT VACATED, REFUND, JP#3	442848	01-10-17	Default	Other Revenue	\$5.00	
James Christopher Schrader	46472	11/08/16	ELECTION WORKERS-COUNTY	441391	12-06-16	Elections	Election Judges/Clerks	\$132.50	
James Crabtree	35985	11/08/16	ELECTION WORKERS SVC CONTRACT	441932	12-13-16	Election Svs Contract	Election Judges/Clerks	\$266.00	
James D Jones	43595	11/08/16	ELECTION WORKERS SVC CONTRACT	441933	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
James E Morgan	38437	03/24/17CC4	MAR 24/17, VISITING JUDGE, CC#4	3014032	04-26-17	County Court At Law 4	Visiting Judges	\$461.12	
James E Morgan	38437	04/28/17;CC4	APR 28/17, HALF DAY, CC#4	447453	05-16-17	County Court At Law 4	Visiting Judges	\$314.00	
James E Richardson	43591	11/08/16	ELECTION WORKERS SVC CONTRACT	441935	12-13-16	Election Svs Contract	Election Judges/Clerks	\$182.50	
James Jolley	46756	19135	C#11-559-K368, EXTRADITION FEE, A/PROB	443858	02-07-17	Default	Extradition Deposits	\$1,000.00	
James King	46416	11/08/16	ELECTION WORKERS SVC CONTRACT	441936	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
James L Carroll	44535	02/13/17;CC4	FEB 13/17, VISITING JUDGE, CC#4	446004	04-04-17	County Court At Law 4	Visiting Judges	\$353.59	
James L Jarvis	1001	15-2254-FC3	OAG 0010014629, SL ITIO L CHILDREN, DEC 1/15-DEC 9/16, CC#3	443859	02-07-17	County Courts At Law	Family Cases - Court Appt	\$783.40	
James L Jarvis	1001	2016-19801	OVERPAYMENT REFUND, C/CLK	441937	12-13-16	Default	Miscellaneous Revenue	\$6.00	
James Miller	46651	12/02/16;EMS	C#B782445D, REFUND, EMS	442427	12-20-16	Default	Ems Fees	\$150.00	
James P Wallace, Jr, Pc	7961	16-0476-CP4	AJM, GUARDIANSHIP, CC#4	447960	05-30-17	County Courts At Law	Other/Mh Cases - Court Ap	\$419.25	
James P Wallace, Jr, Pc	7961	16-0571-CP4	R#2016-133168, AD LITEM FEE, C/CLK	439148	10-04-16	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	16-0930-CP4	R#2016-139234, AD LITEM FEE, C/CLK	443565	01-31-17	Default	County Clerk-Due To Other	\$350.00	
James P Wallace, Jr, Pc	7961	16-0990-CP4	R#2016-140475, AD LITEM FEE, C/CLK	444871	03-07-17	Default	County Clerk-Due To Other	\$350.00	
James R Chamberlin	30506	11/08/16	ELECTION WORKERS SVC CONTRACT	441938	12-13-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
James R Young	46874	15-0216-K368	CHRISTOPHER MILLER, 368TH	445242	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
James Randall Walker	46947	4SC-15-0012	JUROR, JAN 19/17, JP#4	446005	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James W Kee	46587	11/08/16	ELECTION WORKERS SVC CONTRACT	441939	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
James W Newman Jr	34173	11/08/16	ELECTION WORKERS-COUNTY	441392	12-06-16	Elections	Election Judges/Clerks	\$180.00	
James W Wade	26263	11/08/16	ELECTION WORKERS SVC CONTRACT	441940	12-13-16	Election Svs Contract	Election Judges/Clerks	\$40.00	
James Wesley Russell	40902	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442428	12-20-16	Haz-Mat	Haz-Mat Training Program	\$910.00	
James Wilson Carlton	47165	4LW090182	R#180422, REFUND, JP#4	448320	06-13-17	Default	Jp Courts-Refunds	\$89.50	
Jamie Etkorn	37115	14-0556-CP4	R#2017-142261, AD LITEM FEE, C/CLK	444873	03-07-17	Default	County Clerk-Due To Other	\$300.00	
Jamie Etkorn	37115	16-0589-CP4	R#2017-133394, AD LITEM FEE, C/CLK	447742	05-23-17	Default	County Clerk-Due To Other	\$350.00	
Jamie Etkorn	37115	17-0056-CP4	R#2017-141686, AD LITEM FEE, C/CLK	447961	05-30-17	Default	County Clerk-Due To Other	\$350.00	
Jamon White	46748	2016-30162	DOC#20160066, REFUND SURPLUS, C/CLK	443566	01-31-17	Default	Miscellaneous Revenue	\$7.00	
Jan Bartlett Rex	26482	11/08/16	ELECTION WORKERS-COUNTY	441393	12-06-16	Elections	Election Judges/Clerks	\$177.50	
Jana K Mccown	44721	16-0793-CP4	R#2016-137088, AD LITEM FEE, C/CLK	442849	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Jana K Mccown	44721	17-0151-CP4	R#2017-143519, AD LITEM FEE, C/CLK	3014135	05-03-17	Default	County Clerk-Due To Other	\$350.00	
Jane Digesualdo	16628	11/08/16	ELECTION WORKERS SVC CONTRACT	441941	12-13-16	Election Svs Contract	Election Judges/Clerks	\$90.00	
Jane James	43594	11/08/16	ELECTION WORKERS SVC CONTRACT	441942	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Jane Van Praag	26384	11/08/16	ELECTION WORKERS-COUNTY	441394	12-06-16	Elections	Election Judges/Clerks	\$299.00	
Janelle Eastham	46589	11/08/16	ELECTION WORKERS SVC CONTRACT	441943	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Janet Brinkmeyer	21711	4LW-14-0164	JUROR, JP#4	440474	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janet Burnett	46647	14-00451-1	C#16-06400-1, SARAH LAUREN CHEMA, CC#1	3013784	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Janet Burnett	46647	15-03928-1	RASHAD ALLEN, CC#1	3012701	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	15-06523-3	OSCAR REYNA SR, CC#3	3014625	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	16-06775-2	GILBERT RAY MARTINEZ, CC#2	3014229	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Janet Burnett	46647	16-07408-2	DAVID MICHAEL JAKOBEIT, CC#2	3012701	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	16-07823-2	C#16-08038-2, 16-08040-2, 16-08039-2, BRYAN AVERY CLICK, CC#2	3013578	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Janet Burnett	46647	16-07848-2	MICHAEL EARL COLLINS, CC#2	3013465	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	16-08009-2	MARTIN MARTINEZ, CC#2	3012928	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	16-08152-2	JOSHUA RAERL HAWK, CC#2	3012928	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	16-1939-K368	JOSHUA JORDAN ALEXANDER, 368TH	3013943	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	16-2660-K26	BILLY MARCUS BISHOP JR, 26TH	3013122	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	16-2877-K368	MATTHEW JAMES BRYANT, 368TH	3012806	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	16-3184-K368	BRYAN AVERY CLICK, 368TH	3013578	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	17-00345-2	HEATHER M SHAFER, CC#2	3013784	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	17-00836-1	JOSHUA JORDAN ALEXANDER, CC#1	3014229	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet Burnett	46647	17-00989-3	C#17-00990-3, 17-00991-3, 17-01511-3, 17-01512-3, DILLON WAYNE BOSCH, CC#3	3013784	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Janet Burnett	46647	17-0188-K26	KENDAL ALLAN MINYARD, 26TH	3014625	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	17-0445-K368	EDWARD DEAN OLIVAS, 368TH	3014136	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Janet Burnett	46647	17-0578-CC3	THOMAS EDWARD WASHINGTON, CC#3	3014136	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Janet L Steinbach	44832	11/08/16	ELECTION WORKERS SVC CONTRACT	441944	12-13-16	Election Svs Contract	Election Judges/Clerks	\$130.00	
Janet O'Pella	46523	11/08/16	ELECTION WORKERS SVC CONTRACT	441945	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Janet'S Translating Service	45146	4029	TRANSLATION OF CORE PROGRAM HANDBOOK, JUV	448321	06-13-17	Triad	Professional Services	\$2,500.00	
Janette Marie Barclay	46525	11/08/16	ELECTION WORKERS SVC CONTRACT	441946	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Janice Garcia	46473	11/08/16	ELECTION WORKERS-COUNTY	441395	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Janice V Prater	46347	10/27/16	ELECTION WORKERS-COUNTY	441947	12-13-16	Elections	Election Judges/Clerks	\$72.50	
Jansen, Frances L	8525	09/21/16	SEP 11-13/16, EXP REIMB, JUV	439366	10-11-16	Juvenile Services	Training, Conf., Seminars	\$164.86	
Jansen, Jerry M	46653	11/28/16	OCT 31-NOV 3/16, EXP REIMB, R&B	442430	12-20-16	Unified Road System	Training, Conf., Seminars	\$45.37	
Jarrell Chamber Of Commerce	42567	195	RENEWAL, APR 2017-MAR 2018, PEGGY VASQUEZ, C/ATTY	445243	03-21-17	County Atty Hot Check	Membership Dues	\$100.00	
Jarrell Isd	9442	11/15/16	2016-2017, CHILD SAFETY	440880	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$8,734.75	
Jarrell Isd	9442	11/15/16	2016-2017, CHILD SAFETY	440880	11-22-16	Available School	Pymts To Other Entities	\$.62	
Jarrell Isd	9442	3CR-16-10849	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, IO, JP#3	445244	03-21-17	Default	Jp Courts-Refunds	\$50.00	
Jarrett Wipff	46376	15-02799-3	C#15-02799-3, RESTITUTION, MATTHEW C PITTS, C/ATTY	441396	12-06-16	Default	Due To Others-Ca Restitut	\$967.00	
Jarrod L Smith	46815	16-06845-1	DAVID MAURICE BELLFIELD, CC#1	444136	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	08-1071-FC4	VNA, CEJ, JUL-DEC 16, CC#4	3013579	03-22-17	County Courts At Law	Family Cases - Court Appt	\$637.50	
Jason Jett	36917	10-04877-2	CHARLES ALLEN RAWLS, CC#2	3014137	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	12-04539-2	MARK ERIC TREVINO, CC#2	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	12-3767-FC3	BB, DEC 2015-MAY 2016, CC#3	3013028	02-08-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Jason Jett	36917	14-01198-1	STEVEN ANTHONY AZUA, CC#1	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	14-03418-2	DAWN MARIE PACHA, CC#2	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	14-06782-3	CHANCETON TREVON CHASE, CC#3	3013028	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-00069-3	REGINALD LOUIS MILLIGNA, CC#3	3013028	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-03012-2	SANTINO LEON VALERO, CC#2	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-03865-2	ALEJANDRO CARMONA CHAVEZ, CC#2	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-04199-2	HEATHER NICOLE DECEASARE, CC#2	3012929	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-04329-1	C#15-04330-1, 15-07712-1, 15-07713-1, BILLY EDWARD HUNTER, DEC 1/15-SEP 12/16, CC#1	3013028	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$1,095.00	
Jason Jett	36917	15-04908-1	JOE DALLAS WOOD, CC#1	3014626	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	15-05781-3	CARL WAYNE COUTEE JR, OCT 11 - DEC 29/16, CC#3	3012929	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,900.00	
Jason Jett	36917	15-07643-3	C#16-05330-3, JORDAN BLAKE RUSSELL, CC#3	3011932	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-00370-2	CORY JOSEPH ALAROTU, CC#2	3012807	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-01337-2	CHRISTOPHER GARCIA, CC#2	3012027	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	16-02214-2	DEREK MALIK SMITH, CC#2	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-02776-3	DENEE LEANNE RASMUSSEN, CC#3	3012929	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-02905-2	C#16-02906-2, 16-02907-2, CAMERON LITTLELOW, CC#2	3012027	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$210.00	
Jason Jett	36917	16-03245-1	C#16-03577-1, 16-03578-1, CHRISTOHPER JACOB BAILEY, CC#1	3013785	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jason Jett	36917	16-03574-3	TANNER JOSEPH PARKER, CC#3	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-03701-3	BRITNEY DSHEA RHAMBO, CC#3	3014501	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-03783-3	SPENCER DOUGLAS MOORE, CC#3	3013382	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-04258-3	GRACIE JONES ST JACKO, CC#3	3013785	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-04345-2	JAKE ADAM QUINONEZ, CC#2	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-04462-2	EMMIT JOE HAMILTON, CC#2	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jason Jett	36917	16-04477-2	BECKY LEANN PEREZ-GRUNDY, CC#3	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-04613-3	C#16-04689-3, JONATHAN HOWARD SOTO, CC#3	3013785	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Jason Jett	36917	16-05307-2	FELIPE JUNIOR ESCOBAR IV, CC#2	3012279	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-05419-1	VICTOR GOMEZ III, CC#1	3012702	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-06116-1	DAVID RUSSELL ALLEN MORRIS, CC#1	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-06475-2	ALEXANDER BOGDANOVICH, CC#2	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	16-07300-3	RUSSELL ALLEN WHITLEY, CC#3	3012592	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	17-00231-1	LAVONYA NICOLE ROBERSON, CC#1	3014230	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	17-00673-2	CRYSTAL RENEE FOWLER, CC#2	3013579	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	17-01815-2	C#17-01816-2, WILBUR MILFORD, CC#2	3014137	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Jett	36917	17-01984-2	DAVID VELASQUEZ, CC#2	3014137	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	17-02087-3	SHAWN PATRICK KELLEY, CC#3	3014033	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	17-02509-2	17-02510-2, DALTON PENROSE, CC#2	3014328	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Norwood	46753	2004-02-00140	FUNDS RETURNED TO OWNER, C#2004-02-00140, SHF	443567	01-31-17	Default	Pending So Seizures/Forfe	\$220.41	
Jason Or Jessica Amburgey	46661	DEC 16;ALAS	CLOTHING, AL, AS, CLD WLFR	442431	12-20-16	Child Welfare	Clothing	\$450.00	
Jason Or Jessica Amburgey	46661	MAR 17;AL	CLOTHING-CHILD WELFARE	445684	03-28-17	Child Welfare	Clothing	\$200.00	
Jason Or Jessica Amburgey	46661	MAR 17;AS	CLOTHING-CHILD WELFARE	445684	03-28-17	Child Welfare	Clothing	\$250.00	
Jason Partney	41129	16-0260-CP4	R#2016-127786, REFUND AD LITEM FEE, C/CLK	440684	11-15-16	Default	County Clerk-Due To Other	\$225.00	
Jason Rew Hunter	37172	13-04346-3	CHAD ELLIOT LAWSON, CC#3	3013029	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-01052-2	QURAN RAEMAN MELTON, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	14-03048-1	KEAFA HUMPHREY, CC#1	3012703	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-01767-1	ANDRES FELIPE ACEVEDO, CC#1	3012108	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-03753-3	BIANCA ESTELA LEOS, JUN 5-JAN 8/17, CC#3	3014034	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$1,340.00	
Jason Rew Hunter	37172	15-05096-2	SILVESTRE AVILES, CC#2	3012930	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-05547-2	JOSHUA KIRK DENNEY, CC#2	3012808	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-06112-2	C#16-02739-2, GARRETT ALEXANDER HULLMAN, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	15-07418-2	DAWN MICHELLE MOORE, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-07541-2	ORLANDO ROBLES ORTIZ, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	15-07688-2	KYLE MASON ROSS, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	15-07866-3	MELISSA NICHOLS BATES, JUN 2-MAR 27/17, CC#3	3014034	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$1,520.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Rew Hunter	37172	15-07995-2	CHRISTOPHER COMPEAN, CC#2	3012703	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-00481-3	C#16-00482-3, GREGORY CARTER, CC#3	3011933	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	16-00680-3	MADISON EILEEN HAYES, CC#3	3013029	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-01610-3	CONNER WHITAKER, CC#3	3012028	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-03362-3	SHANIQUA GARRAWAY, CC#3	3012703	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-03432-2	PATRICK WAYNE MOSLEY JR, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-03472-2	CHRISTOPHER KING, CC#2	3013580	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	16-03635-1	CHRISTINA GOOLSBY, CC#1	3013029	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	13-03757-3	EBONY LATRECE MINIGAR, CC#3	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	13-04800-2	WILLIAM CORDELL, CC#2	3013383	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	13-09858-2	DESHAY LAMONTE BISHOP, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	14-07174-2	C#15-07992-2, C#15-07242-1, MONICA CARO, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Jason Trumpler	45472	14-08603-3	DOUGLAS SCOTT MCINTYRE, CC#3	3013697	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	14-08762-2	TABITHA RENE MANNING, CC#2	3014502	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	14-1648-K368	LISA RENE ROSALES, JAN 25/17, 368TH	3013290	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	15-02433-2	BEN GARCIA, CC#2	3012029	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-05577-1	HALEY SHUCHTER, CC#1	3011934	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-05987-2	C#16-01341-2, JANICE MARIE JOHNSON, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	15-06197-3	JANIE MARIE GARCIA, CC#3	3013786	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-06447-3	C#15-06448-3, 15-05307-3, 15-05308-3, ANNA KATHERINE HALL, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jason Trumpler	45472	15-07644-2	SAVANNA J HATCHETT, CC#2	3012422	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	15-2736-K277A	16-2477-K277, ZAUGHVON FONTAE MOORE, OCT 12/16-MAR 15/17, 277TH	3013786	04-05-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Jason Trumpler	45472	16-00052-2	KATHRYN EILEEN BURNS, CC#2	3014329	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$1,125.00	
Jason Trumpler	45472	16-00263-2	TEANNA JUSTINE KADAS, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-00498-2	CODY BIRD, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-00608-1	BROCK DANIEL CARLIN, CC#1	3014421	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-00889-2	JORDAN RAE CARBAJAL, CC#2	3014231	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-01140-1	ZACKARY LYNN FLETCHER, CC#1	3013581	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-01812-3	MISTY MARGUERITE PETRUSSPANN, CC#3	3012931	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-01955-2	C#16-01956-2, FELIPE TORRES, CC#2	3012809	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	16-02304-3	BRANDON LANE BARKER, CC#3	3013030	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-02446-3	JACOB MATTHEW SOSA, CC#3	3011814	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-02967-3	C#16-02968-3, MARTIN SALINAS SR, CC#3	3011814	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	16-03266-3	ROBERTO PEREZ, CC#3	3012593	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-03457-2	RAMON LOUIS GARCIA, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-03541-3	CLIFFORD NELSON LOCKLIN, CC#3	3012593	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-03551-2	PATRICIA ANN FREEMAN, CC#2	3012504	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-04309-2	CORY JAMES HALLOMAN, CC#2	3013383	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-04313-2	CHEYANNE TAYLER BOGGS, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Trumpler	45472	16-04389-2	C#16-04390-2, VINCENTE DAVILLA III, CC#2	3012029	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	45472	16-04569-2	DAVID SCOTT AUFLICK, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-04614-3	VICTOR VARGAS, CC#3	3012931	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-04833-2	ADRIAN MICHAEL GUETLEIN, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-05328-2	AULGIMOND DARREL TERRY, CC#2	3012280	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-05532-2	ROBERT VINCENT LOPEZ, CC#2	3013466	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-0646-K277	C#16-1190-K26, C#16-1191-K26, MAR 30-NOV 8/16, 277TH	3012504	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Jason Trumpler	45472	16-06497-2	C#16-06495-2, 16-06496-2, 16-06489-2, 16-06490-2, 16-06491-2, 16-06492-2, 16-06493-2, 16-06494-2, 16-06487-2, 16-06488-2, MILTON CAMPOS JR, CC#2	3012704	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$1,250.00	
Jason Trumpler	45472	16-06739-3	16-06740-3, 16-02767-3, DAMACIO SANDOVAL JR, CC#3	3013030	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Jason Trumpler	45472	16-06851-1	ANDREW W STARK, CC#1	3014421	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-0740-K368	BONNIE JEAN HAMBY, FEB 28-MAR 29/17, 368TH	3013944	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-0752-K26	RICHARD RYAN GREEN, SEP 8/16-MAY 4/17, 26TH	3014421	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-08078-3	FREDDRICK LAMONT WICKWARE, CC#3	3013290	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	16-0959-K26	BRANDON LANE BARKER, 26TH	3012704	01-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Jason Trumpler	45472	16-1118-K26	JAMES A OHNEMUS, OCT 31/16-MAY 4/17, 26TH	3014421	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-1213-K26	JAVIER MORILLO RANGEL JR, 26TH	3011934	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-1352-K277	MARTIN SALINAS, SR, MAY 5-SEP 14/16, 277TH	3011814	10-05-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Jason Trumpler	45472	16-1532-K368	PATRICIA ANN FREEMAN, JUN 15-NOV 17/16, 368TH	3012504	12-14-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Jason Trumpler	45472	16-1869-K26	VICENTE DAVILLA III, 26TH	3011934	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2092-K277	MYRA LYNN KENNEDY, 368TH	3012183	11-09-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Jason Trumpler	45472	16-2249-K26	ADDISEN BLADE SEXTON, 26TH	3011934	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2303-K368	ROBERT VINCENT LOPEZ, AUG 24-SEP 21/16, 368TH	3011934	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2313-K368	THOMAS JACOB NELSON, 368TH	3012809	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2486-K26	JULIUS JOHNNY ALEMAN, SEP 14-DEC 19/16, 26TH	3013123	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2594-K277	BEN GARCIA, 277TH	3012704	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2692-K277	MICHAEL EARL SMITH, NOV 9/16, 277TH	3012422	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2759-K277	DAMACIO SANDOVAL JR, NOV 16/16-JAN 11/17, 277TH	3013290	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-2963-K277	TYLER WYSONG MOORE, JAN 10-MAY 16/17, 277TH	3014502	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	16-3281-K26	LAURA CATHLEEN WHITE, JAN 19-MAR 30/17, 26TH	3013944	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	17-00027-2	RENE REYNA GARCIA, CC#2	3013123	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-0007-K277		3014502	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	17-00654-1	JONATHAN L PYLANT, CC#1	3013581	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-00723-2	JOHN PAUL DESMARAIS, CC#3	3013581	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-01133-1	GRACIELA FUENTES, CC#1	3013786	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-01413-1	RICHARD ADAM HARP, CC#1	3013944	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-01508-2	JAMES OHNEMUS, CC#2	3014329	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-02056-3	RAYMOND EDWARD AGUILAR, CC#3	3014035	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	45472	17-0261-K368	RAFAEL VELA III, FEB 29-APR 10/17, 368TH	3014035	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	45472	17-0343-K368	FRANCISCO BARTH, MAR 6-14/17, 368TH	3013786	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jay Dee Stewart	46526	11/08/16	ELECTION WORKERS-COUNTY	441948	12-13-16	Elections	Election Judges/Clerks	\$185.00	
Jayda Bordeaux	46358	11/08/16	ELECTION WORKERS-COUNTY	441949	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Jbs Heritage Trust	46664	110S-26S-272	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 272	442429	12-20-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Jc Penneys	40516	16-03569-3	C#16-03569-3, RESTITUTION, CHARLOTTE ROSE COCKER, C/ATTY	441088	11-29-16	Default	Due To Others-Ca Restitut	\$1,962.58	
Jeanette Potts	46474	11/08/16	ELECTION WORKERS-COUNTY	441399	12-06-16	Elections	Election Judges/Clerks	\$177.50	
Jeanne Karch	46483	11/08/16	ELECTION WORKERS-COUNTY	441400	12-06-16	Elections	Election Judges/Clerks	\$160.00	
Jeff Or Lisa Bailey	46998	MAR 17;2B	CLOTHING-CHILD WELFARE	446223	04-11-17	Child Welfare	Clothing	\$300.00	
Jeff Wolf	46272	110S-26S-271	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 271	441089	11-29-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Jefferson Carpenter	30825	11/08/16	ELECTION WORKERS SVC CONTRACT	441951	12-13-16	Election Svs Contract	Election Judges/Clerks	\$182.50	
Jeffrey Barnett	46030	16-00006-1	C#16-00006-1, RESTITUTION, TREAMINE CURTIS, C/ATTY	440173	11-01-16	Default	Due To Others-Ca Restitut	\$125.00	
Jeffrey Michael Mccarver	46897	24592	C#16-0954-K277, EXTRADITION FEE, A/PROB	445245	03-21-17	Default	Extradition Deposits	\$2,500.00	
Jeffrey Stokes	46637	16-0351-T26	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK	441952	12-13-16	Default	Fees Of Office, Dist Cler	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jenkins, Brandon R	45863	01/25/17	JAN 8-13/17, EXP REIMB, ELEC	444043	02-14-17	Elections	Training, Conf., Seminars	\$515.94	
Jenkins, Brandon R	45863	03/28/17	MAR 19-25/17, EXP REIMB, ELEC	446365	04-18-17	Elections	Training, Conf., Seminars	\$630.65	
Jenna Molinari	46541	11/08/16	ELECTION WORKERS SVC CONTRACT	441954	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Jennifer Ann Johnson	44481	17-JJ	C#16-08-0002, 16-08-0001, 16-09-0001, PO 161793, TRANSCRIPTIONS, SHF	3012109	11-02-16	County Sheriff	Professional Services	\$619.30	
Jennifer Ann Johnson	44481	18-JJ	C#16-12-0001, DEC 6-8/16, TRANSCRIPTIONS, SHF	3012868	01-25-17	Support Services Division	Professional Services	\$911.64	
Jennifer Ann Johnson	44481	19-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013291	02-22-17	Support Services Division	Professional Services	\$421.74	163455
Jennifer Ann Johnson	44481	20-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013291	02-22-17	Support Services Division	Professional Services	\$139.54	163455
Jennifer Ann Johnson	44481	21-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013467	03-08-17	Support Services Division	Professional Services	\$217.62	163455
Jennifer Ann Johnson	44481	22-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013698	03-29-17	County Sheriff	Professional Services	\$225.66	163917
Jennifer Ann Johnson	44481	22-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013698	03-29-17	Support Services Division	Professional Services	\$221.10	163455
Jennifer Ann Johnson	44481	23-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013698	03-29-17	County Sheriff	Professional Services	\$283.28	163917
Jennifer Ann Johnson	44481	24-JJ	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312	3013698	03-29-17	County Sheriff	Professional Services	\$650.16	163917
Jennifer Callahan	46542	11/08/16	ELECTION WORKERS SVC CONTRACT	441955	12-13-16	Election Svs Contract	Election Judges/Clerks	\$187.50	
Jennifer Ibarra	44219	16-0400-CP4	R#2016-130096, AD LITEM FEE, C/CLK	439152	10-04-16	Default	County Clerk-Due To Other	\$350.00	
Jennifer Land	46484	11/08/16	ELECTION WORKERS-COUNTY	441401	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Jennifer Lazarow	43656	MAR 17;AH	CLOTHING-CHILD WELFARE	445685	03-28-17	Child Welfare	Clothing	\$200.00	
Jennifer Madrid	46169	4TR-14-0436	JURORS, JP#4	440476	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jennifer Magallanez	46903	15-05116-3	C#15-05116-3, RESTITUTION, STEVEN JENNINGS TAYLOR, C/ATTY	445246	03-21-17	Default	Due To Others-Ca Restitut	\$500.00	
Jennifer Marie Whitmore	46110	24201	C#14-1643-K26, EXTRADITION FEE, A/PROB	440174	11-01-16	Default	Extradition Deposits	\$2,500.00	
Jennifer Morgan	45393	MAR 17;IR	CLOTHING-CHILD WELFARE	445686	03-28-17	Child Welfare	Clothing	\$250.00	
Jennifer Paladino	46590	11/08/16	ELECTION WORKERS SVC CONTRACT	441956	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Jennifer Polnaszek	46227	11/03/16	ELECTION WORKERS SVC CONTRACT	441402	12-06-16	Election Svs Contract	Election Judges/Clerks	\$123.00	
Jennifer Polnaszek	46227	11/08/16	ELECTION WORKERS SVC CONTRACT	441402	12-06-16	Election Svs Contract	Election Judges/Clerks	\$144.00	
Jennifer R Smart	36394	11-06638-3	AUSTIN ANTHONY WEINEL, CC#3	3013582	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	14-02031-3	JOSHUA ROBERT HERRERA, CC#3	3012810	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	14-07172-2	JOHNNY BOYKIN, CC#2	3014036	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	15-03560-3	MARCUS ANTHONY URBINA, CC#3	3011815	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Jennifer R Smart	36394	15-04348-1	C#15-06152-2, JESSICA POESSIGER, CC#2	3012705	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	15-07634-3	KACIE LYN JOHNSON, CC#3	3011815	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-00203-3	KENYA ELIJAH BROWN, CC#3	3011815	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-0063-J277	DSE, AUG 22/16, OCT 10/16, NOV 21/16, DEC 15/16, 277TH	3012810	01-18-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	16-01423-2	C#16-07391-2, 17-00246-2, 17-00247-3, DELONTE DAJAUN SINGLETON, CC#2	3013384	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jennifer R Smart	36394	16-02038-1	NICHOLAS ALBERT CHAPA JR, CC#1	3013945	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-02432-1	JEREMY DAVID VARELA, CC#1	3013945	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-03242-2	C#16-06197-1, JAMES BROUSON GILCREST, CC#2	3013384	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	16-03255-3	JEFFREY JOSEPH CHARGOIS, CC#3	3012705	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-03295-2	C#16-03296-2, CHELSEA LYNN LOCKINGER, CC#2	3012423	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	16-03712-1	LUIS ANASTACIO CASTELAN, CC#1	3013582	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-04037-2	C#16-0439-2, 16-04038-2, 17-01979-2, ENRIQUE ALBERTO MENDEZ JR, CC#2	3013945	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jennifer R Smart	36394	16-05048-3	JACKSON GRAHAM FOWLER, CC#3	3014503	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-05526-1	RICHARD LEE WHITE, CC#1	3014232	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-05644-1	CHARLOTTE DELISA NELSON, CC#1	3013787	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	16-05988-3	16-08077-3, DREW ANTHONY DAMBROSIO, CC#3	3013031	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jennifer R Smart	36394	16-06603-2	CONNOR PATRICK LANNI, CC#2	3014503	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer R Smart	36394	16-07045-2	LISA MICHELLE CASTILLO, CC#2	3014036	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	17-0006-J277	CAMD, MAR 23/17, 277TH	3013864	04-12-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	CHAMBER FILE;MD	MD, MAY 11/17, 277TH	3014503	05-31-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Jennifer R Smart	36394	CHAMBER FILE;SE	SE, MAY 11/17, 277TH	3014503	05-31-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Jennifer Stratton	44834	10/27/16	ELECTION WORKERS-COUNTY	441957	12-13-16	Elections	Election Judges/Clerks	\$75.00	
Jennifer Wiegand	46288	11/03/16	REISSUED CHECK - ELECTION WORKERS SVC CONTRACT	442626	01-03-17	Election Svs Contract	Election Judges/Clerks	\$290.00	
Jep Telecom Licensing Services	45399	2016;LR	FCC-FAA LICENSE FILING RENEWALS MODIFICATIONS ADDS OR DELETIONS	441090	11-29-16	Wc Radio Communication System	Professional Services	\$93.75	162367
Jep Telecom Licensing Services	45399	2017;LR	FCC-FAA LICENSE FILING RENEWALS MODIFICATIONS ADDS OR DELETIONS	442852	01-10-17	Wc Radio Communication System	Professional Services	\$62.50	162367
Jeremy D Spillar	46810	16-04096-1	ANDEE CAROLINA BARRON, CC#1	3014233	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jeremy D Spillar	46810	16-06620-3	JOSE ALFREDO MATA, CC#3	3013583	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jeremy D Spillar	46810	16-07125-2	ENRIQUE MYZQUIZ, CC#2	3013865	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jeremy D Spillar	46810	16-08033-3	C#16-08034-3, RANDI LYNNE FREEMAN, CC#3	3013292	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jeremy D Spillar	46810	17-00348-2	17-01759-2, 17-00699-2, CHRISTOPHER ALLEN STEUERWALD, CC#2	3014233	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jeremy D Spillar	46810	17-00430-3	ANTHONY BOGANTES KRINER, CC#3	3014233	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jeremy D Spillar Z	46696	16-07444-2	DANNY DANIEL, CC#2	442853	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jeri R Putnam	46061	4TR131232	R#156932, BOND REFUND, JP#4	439397	10-11-16	Default	Jp 4-Cash Bonds	\$200.00	
Jerry & Carolyn Hawes	39527	03/08/17	LATE FEE, FEB & MAR 17, LAND LEASE FOR RADIO TOWER	445014	03-08-17	Wc Radio Communication System	Rent	\$100.00	
Jerry & Carolyn Hawes	39527	03/13/17	LATE FEES FOR NOV & DEC 11, NOV 12, MAY & AUG 13 PMTS ON LAND LEASE FOR RADIO TOWER	445249	03-21-17	Wc Radio Communication System	Rent	\$250.00	
Jerry & Carolyn Hawes	39527	APR 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	445248	03-21-17	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	DEC 16J&CHA	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	441193	11-29-16	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	FEB 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	443861	02-07-17	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	JAN 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	442604	12-20-16	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	JUN 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	447743	05-23-17	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	MAR 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	444875	03-07-17	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	MAY 17J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	446714	04-25-17	Wc Radio Communication System	Rent	\$993.67	
Jerry & Carolyn Hawes	39527	NOV 16J&CH	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	440175	11-01-16	Wc Radio Communication System	Rent	\$993.67	
Jesse G Brown	46289	11/03/16	ELECTION WORKERS-COUNTY	441404	12-06-16	Elections	Election Judges/Clerks	\$840.00	
Jesse G Brown	46289	11/08/16	ELECTION WORKERS SVC CONTRACT	441959	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Jesse G Brown	46289	11/17/16	ELECTION WORKERS-COUNTY	441404	12-06-16	Elections	Election Judges/Clerks	\$145.00	
Jesse L Soliz	34039	11/08/16	ELECTION WORKERS SVC CONTRACT	441960	12-13-16	Election Svs Contract	Election Judges/Clerks	\$142.50	
Jesse R Shoemaker	37348	12-09303-2	LEONEL ARMANDO BLANCO, CC#2	446715	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	14-01410-3	C#16-01259-2, C#16-01260-2, DIMITRI ANTHONY KINNEY, CC#3	442854	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Jesse R Shoemaker	37348	14-04605-3	KYLE RAYMOND SANFORD, CC#3	446007	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-01434-2	16-07504-2, LETICIA HERNANDEZ, CC#2	447456	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	15-04546-2	MICHAEL TUCKER, CC#2	447456	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	15-06468-2	C#15-07759-2, DANIELLE ANN HOLMES, CC#2	444632	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-00543-2	CELESTE ANN TREVINO, CC#2	445251	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00869-3	AMBER COBURN, CC#3	443568	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-00995-2	STEPHANIE MARIE SERAFIN, CC#2	441405	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-01575-2	COLTEN DOERR, CC#2	442854	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-01981-3	ALAN DENSON SIMS, CC#3	442854	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-02296-2	CHELSEA LANE KNAPP, CC#2	443207	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-02734-3	ISRAEL ABELARDO DELGADO, CC#3	440477	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-02874-2	DIANA MENDEITA, CC#2	447966	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-03043-3	LAURA BAIN MCGILL, CC#3	440477	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jesse R Shoemaker	37348	16-03054-3	ERICA MELISSA SANCHEZ, CC#3	445688	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-03157-2	16-03158-2, 16-03159-2, HOLLY LYNN SHERMAN, CC#2	447201	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jesse R Shoemaker	37348	16-03376-3	C#16-03377-3, AFTON RENEE SMITH, CC#3	442854	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-04337-3	STACEY SAVINO-PHILMON, CC#3	443207	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-04380-2	NICHOLAS ALLEN HAYES, CC#2	445688	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	16-04407-2	16-04717-2, 16-04718-2, AMANDA ATIERA GREGORICH, CC#2	443862	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Jesse R Shoemaker	37348	16-04596-2	ERNEST LEE HUTCHINSON JR, CC#2	446972	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-04700-1	CLAUDE FRANK HOLLAND JR, CC#1	440176	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-04945-1	VICTOR FERNANDEZ FLORES, CC#1	443862	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-05327-2	ROY CAROL SPARKS, CC#2	440176	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-05350-3	NEIL ALDEN KISSELL, CC#3	441405	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-05642-1	TREVELE DESHONE MOSEE, CC#1	443207	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-05847-1	LATASHA SCOTT, CC#2	445251	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-06113-1	GERALD MCCOY, CC#1	446453	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-06206-2	RAMZI LOUIS OWENS, CC#2	443568	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jesse R Shoemaker	37348	16-06317-2	JOSEPH DAVID LYONS, CC#2	447966	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-06522-2	FELICITY RACHELLE SANTOS, CC#2	447966	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-06767-2	C#16-07049-2, DREW ALEXUS DURAN, CC#2	446715	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-06930-3	ROBERTO RANGEL JR, CC#3	445251	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	16-07346-3	C#16-06004-3, CAROL ANN RAMOS, CC#3	442854	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jesse R Shoemaker	37348	16-07376-3	MADISON MIREE BURNEY, CC#3	447966	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	17-00431-1	TRACY YVETTE COLLINS, CC#1	444632	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	17-00541-3	JAMES LAWRENCE BEARD, CC#3	445251	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Jesse R Shoemaker	37348	17-01294-2	THOMAS LENS WORTH FORSHA, CC#2	446972	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jessica A Bruning	45877	MAR 17;2V	CLOTHING-CHILD WELFARE	445689	03-28-17	Child Welfare	Clothing	\$300.00	
Jessica Crane	46878	03/01/17;EMS	DOC#OCT 9/16, REFUND, EMS	445252	03-21-17	Default	Ems Fees	\$432.90	
Jessica Danielle Kennedy	46801	110-26-2120	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2120	443569	01-31-17	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Jessica Lopez Gauna	46936	MAR 17;JL	CLOTHING-CHILD WELFARE	445690	03-28-17	Child Welfare	Clothing	\$150.00	
Jesus A Hernandez-Rodriguez	47084	4TR162639	R#181843, FINE COLLECTED, JP#4	447202	05-09-17	Default	Jp Courts-Refunds	\$140.00	
Ji Special Risks Ins Agency	23348	14047	Purchase Order for Underground Storage Tank Liability Insurance Renewal ****PLEASE**** Send a copy of all invoices to fleetaccouting@wilco.org	440178	11-01-16	Fleet Maintenance	Other Liability Insurance	\$1,497.00	162254
Jim Whitten Roof Consultants Llc	43061	32-1216	ROOFING CONSULTING FOR JAIL ROOF REPLACEMENT	3012932	02-01-17	Sheriff Admin/Jail	Improvements > \$5,000	\$9,000.00	163288
Jimmy Braddy	47096	16-06731-3	C#16-06731-3, FEB 7/17, RESTITUTION, CORY MICHAEL ROBERTS, C/ATTY	447458	05-16-17	Default	Due To Others-Ca Restitut	\$288.00	
Jimmy Brymer	46543	11/08/16	ELECTION WORKERS SVC CONTRACT	441961	12-13-16	Election Svs Contract	Election Judges/Clerks	\$235.00	
Jimmy C Gibson	37837	11/03/16	ELECTION WORKERS SVC CONTRACT	441407	12-06-16	Election Svs Contract	Election Judges/Clerks	\$1,222.50	
Jimmy C Gibson	37837	11/17/16	ELECTION WORKERS-COUNTY	441407	12-06-16	Elections	Election Judges/Clerks	\$65.00	
Jimmy Evans Co	46658	1/2016434.1	P#1607-102, NOV 1-30/16, PEARSON RR EXTENSION	442432	12-20-16	Commissioner Pct 1	P&G-Capital	\$195,710.04	
Jimmy Evans Co	46658	2/1607-102	P#1607-102, PEARSON RANCH ROAD EXTENSION, DEC 1-31/16	443570	01-31-17	Commissioner Pct 1	P&G-Capital	\$243,555.13	
Jimmy Evans Co	46658	3/1607-102	P#1607-102, JAN 1-31/17, PEARSON RR EXTENSION	444633	02-28-17	Commissioner Pct 1	P&G-Capital	\$202,139.71	
Jimmy Evans Co	46658	4/1607-102	P#1607-102, FEB 1-28/17, PEARSON RR EXTENSION	445692	03-28-17	Commissioner Pct 1	P&G-Capital	\$508,271.85	
Jimmy Evans Co	46658	5/1607-102	P#1607-102, MAR 1-31/17, PEARSON RR EXTENSION	446716	04-25-17	Commissioner Pct 1	P&G-Capital	\$369,038.84	
Jimmy Evans Co	46658	6/1607-102	P#1604-102, PEARSON RANCH ROAD EXTENSION, APR 1-30/17	448154	06-06-17	Commissioner Pct 1	P&G-Capital	\$330,336.72	
Jo Poenitzsch	46849	14-02159-2	BRIAN JOE MONTEMAYOR, CC#2	447203	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	16-0086-CPS425	BB, MAR 2-29/17, 425TH	446454	04-18-17	District Courts	Family Cases - Court Appt	\$525.00	
Jo Poenitzsch	46849	16-07247-3	JOSHUA THOMAS ANDERSON, CC#3	447967	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jo Poenitzsch	46849	16-07671-3	MANUEL CARRANZA, CC#3	448323	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	16-07762-1	LORNA LLEPUN BUHISAN, CC#1	447459	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	16-2860-K368	RICARDO DOMINGUEZ LOPEZ, 368TH	447967	05-30-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jo Poenitzsch	46849	17-0025-CPS395	MG JR, MAR 17, 395TH	447459	05-16-17	District Courts	Family Cases - Court Appt	\$300.00	
Jo Poenitzsch	46849	17-00306-3	MARK LEE DEETER, CC#3	444634	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	17-00385-2	CLYDE LIVINGSTON WILSON, CC#2	444876	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	17-00440-1	MATTHEW JOSEPH CHAMBERS, CC#1	447459	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	17-00461-2	TRISTA LASHHELL OVERTON, CC#2	447203	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jo Poenitzsch	46849	17-01001-2	JEFFREY ARGELIO DIAZ, JAN 29-FEB 27/17, CC#2	445253	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$180.00	
Jo Poenitzsch	46849	17-01849-2	JAMES WILLIAM BOND, CC#2	446224	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	17-01982-2	C#17-01983-2, OLIVER TROMMER, CC#2	446974	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jo Poenitzsch	46849	17-02531-3	C#17-02532-3, JOHN SPRINGER, CC#3	448323	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jo Poenitzsch	46849	17-02847-3	MARQUISE MEDFORD, CC#3	448323	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jo Poenitzsch	46849	17-0406-K368	CHRISTOPHER LANCE MIRABELLA, 368TH	446008	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Jo Poenitzsch	46849	170009-CPSC1	AG, DG, GG, FEB-MAR 17, CC#1	447203	05-09-17	County Courts At Law	Family Cases - Court Appt	\$412.50	
Jo Stone	46544	11/08/16	ELECTION WORKERS SVC CONTRACT	441962	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Joan Krhovjak	17226	11/08/16	ELECTION WORKERS-COUNTY	441409	12-06-16	Elections	Election Judges/Clerks	\$135.00	
Joan Mednick	46545	11/08/16	ELECTION WORKERS SVC CONTRACT	441963	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
Joan R Blake	46290	11/03/16	ELECTION WORKERS-COUNTY	441410	12-06-16	Elections	Election Judges/Clerks	\$407.50	
Joan R Blake	46290	11/17/16	ELECTION WORKERS-COUNTY	441410	12-06-16	Elections	Election Judges/Clerks	\$75.00	
Joan R Gray	46350	11/02/16	ELECTION WORKERS-COUNTY	441964	12-13-16	Elections	Election Judges/Clerks	\$55.00	
Joan R Gray	46350	11/05/16	ELECTION WORKERS-COUNTY	441964	12-13-16	Elections	Election Judges/Clerks	\$62.50	
Joan R Gray	46350	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441964	12-13-16	Election Svs Contract	Election Judges/Clerks	\$16.40	
Joan R Gray	46350	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	441964	12-13-16	Elections	Election Judges/Clerks	\$43.60	
Joann Olson Alexander	46592	11/08/16	ELECTION WORKERS SVC CONTRACT	441965	12-13-16	Election Svs Contract	Election Judges/Clerks	\$155.00	
Joaquin Bravo	40972	11/08/16	ELECTION WORKERS SVC CONTRACT	441966	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Jodi Zachry	47013	MAR 17;CD	CLOTHING-CHILD WELFARE	446455	04-18-17	Child Welfare	Clothing	\$200.00	
Joe & Gerral Gaines	42725	MAR 17;AU	CLOTHING-CHILD WELFARE	445693	03-28-17	Child Welfare	Clothing	\$250.00	
Joe Carroll	42193	05/16/16	MAY 16/16, VISITING JUDGE, 277TH	439604	10-18-16	277Th District Court	Visiting Judges	\$31.64	
Joe Carroll	42193	05/26/16	MAY 26/16, VISITING JUDGE, 277TH	439604	10-18-16	277Th District Court	Visiting Judges	\$31.64	
Joe Carroll	42193	6604	JUN 17/16, VISITING JUDGE, CC#1	440181	11-01-16	County Court At Law 1	Visiting Judges	\$345.64	
Joe H Barnes	45304	MAR 17;DJ	CLOTHING-CHILD WELFARE	445694	03-28-17	Child Welfare	Clothing	\$200.00	
Joe J Naizer	26657	11/08/16	ELECTION WORKERS SVC CONTRACT	441967	12-13-16	Election Svs Contract	Election Judges/Clerks	\$247.00	
Joe Johnny Rosales	40886	17890GF	C#11-283-K368, EXTRADITION FEE, A/PROB	440881	11-22-16	Default	Extradition Deposits	\$2,500.00	
Joe Krawtz	46167	4TR-14-0436	JUROR, JP#4	440479	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joel Ballard	46715	01/05/17	REIMB OF PROPERTY, SHF	443208	01-17-17	Default	Due To Others	\$6,465.92	
Joel Leon Holder	46546	11/08/16	ELECTION WORKERS SVC CONTRACT	441968	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Joey Alderete	46778	4TR-14-2774	JUROR, JP#4	443863	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Johanna Quirein	44841	11/08/16	ELECTION WORKERS SVC CONTRACT	441969	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
John And Melissa Nauert	45879	MAR 17;LM	CLOTHING-CHILD WELFARE	445695	03-28-17	Child Welfare	Clothing	\$150.00	
John C Morris	42854	10/27/16	ELECTION WORKERS-COUNTY	441970	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
John C Morris	42854	10/29/16	ELECTION WORKERS SVC CONTRACT	441970	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
John C Morris	42854	11/05/16	ELECTION WORKERS SVC CONTRACT	441970	12-13-16	Election Svs Contract	Election Judges/Clerks	\$40.00	
John C Morris	42854	11/08/16	ELECTION WORKERS SVC CONTRACT	441970	12-13-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
John C Morris	42854	11/17/16	ELECTION WORKERS SVC CONTRACT	441970	12-13-16	Election Svs Contract	Election Judges/Clerks	\$47.50	
John C Morris	42854	11/20/16	ELECTION WORKERS-COUNTY	442433	12-20-16	Elections	Election Judges/Clerks	\$30.00	
John C Wilson Pc	46871	16-0134-CPS425	JRB, BB, DEC 16, 425TH	445011	03-07-17	District Courts	Family Cases - Court Appt	\$487.50	
John C Wilson Pc	46871	16-0134-CPS425A	JRB, BB, JAN-MAR 17, 425TH	447460	05-16-17	District Courts	Family Cases - Court Appt	\$1,372.50	
John Duncan	46704	110S-26S-2202	WMCO-CR-110S-PARCEL 26S, STORAGE RELOCATION UNIT 2202	442856	01-10-17	Commissioner Pct 4	P&G-Capital	\$1,700.00	
John Ethan Darcy	46420	11/15/16;JED	R#23722, REFUND CASH BOND, JP#1	441411	12-06-16	Default	Jp 1-Cash Bonds	\$250.00	
John Frelke	46798	110-26-2009	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2009	443571	01-31-17	Commissioner Pct 4	P&G-Capital	\$2,400.00	
John G Jenkins	46138	12-2336-FC4	NJM, DEC 7-9/16, CC#4	443209	01-17-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
John G Jenkins	46138	13-2336-FC4	NJM, SEP 19-OCT 14/16, CC#4	441093	11-29-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
John G Jenkins	46138	13-3545-F425	KMR, OCT-DEC 16, 425TH	444388	02-21-17	District Courts	Family Cases - Court Appt	\$225.00	
John G Jenkins	46138	16-2955-FC3	AJG, CHILD, OCT 9-DEC 7/16, CC#3	443572	01-31-17	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John G Jones	46100	13-2202-K26	JASON ISAAC HERMAN HINES, MAY 5-OCT 10/16, 26TH	3012348	11-30-16	District Courts	Criminal Cases - Court Ap	\$3,300.00	
John H Teel	46656	11/28/16	NOV 10-16/16, EXP REIMB, BNFTS	442434	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,155.16	
John Holmes	45679	14-02163-2B	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	440182	11-01-16	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2C	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	440183	11-01-16	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2D	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	442859	01-10-17	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2E	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	442860	01-10-17	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2F	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	445256	03-21-17	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2G	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	445257	03-21-17	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2H	C#14-02163-2, MAR 20/17, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	447461	05-16-17	Default	Due To Others-Ca Restitut	\$250.00	
John Holmes	45679	14-02163-2I	C#14-02163-2, MAR 20/17, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY	447462	05-16-17	Default	Due To Others-Ca Restitut	\$250.00	
John J Vaught	46548	11/07/16	NOV 7/16, ELECTION WORKER, ELEC	441971	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
John K Dietz	45594	10/13/16	SEP 6-7/16, VISITING JUDGE, 395TH	440480	11-08-16	395Th District Court	Visiting Judges	\$116.64	
John K Whistler	46307	11/03/16	ELECTION WORKERS SVC CONTRACT	441412	12-06-16	Election Svs Contract	Election Judges/Clerks	\$883.00	
John K Whistler	46307	11/08/16	ELECTION WORKERS SVC CONTRACT	441972	12-13-16	Election Svs Contract	Election Judges/Clerks	\$140.00	
John K Whistler	46307	11/17/16	ELECTION WORKERS SVC CONTRACT	441412	12-06-16	Election Svs Contract	Election Judges/Clerks	\$135.00	
John Matthew Fabian Pys D Jd Llc	46068	13-1891-K26	C#13-1891-K26, RB, JAN 18/16, FORENSIC PSYCH EVAL/REPORT, 26TH	439401	10-11-16	District Courts	Professional Services	\$3,400.00	
John Matthew Fabian Pys D Jd Llc	46068	15-0415-K368	MAY 2-SEP 26/16, FORENSIC PSYCH EVAL/REPORT, 26TH	442861	01-10-17	District Courts	Professional Services	\$5,500.00	
John Matthew Fabian Pys D Jd Llc	46068	15-0957-K368	MAY 1 & 20/16, MAR 16/17, PSYCH SVCS, 368TH	446975	05-02-17	District Courts	Professional Services	\$3,500.00	
John Moorman	46428	11/03/16	ELECTION WORKERS SVC CONTRACT	441413	12-06-16	Election Svs Contract	Election Judges/Clerks	\$350.00	
John Nate Stark	23333	14-2101-K277	MICHAEL STORM JAOUNI, 277TH	3012424	12-07-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
John Nate Stark	23333	15-0905-K26	RYAN ANDREW FREEMAN, 26TH	3011935	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-1494-K277	C#16-1811-K277, PHALON LAMONT WILLIAMS, 277TH	3012281	11-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
John Nate Stark	23333	15-1884-K277	DAMEON MONTE THOMAS, MAY 2015-JAN 2017, 368TH	3013293	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	15-2575-K26	CLAY DELRAY CARTER, 26TH	3013699	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-01373-3	ANTONIO REYES, CC#3	3012349	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John Nate Stark	23333	16-02489-2	JEFFREY WAYNE ADAMS, CC#2	3012505	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John Nate Stark	23333	16-0547-K26	ANTONIO REYES, 26TH	3012281	11-23-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
John Nate Stark	23333	16-0555-K277	DANIEL FREEMAN ANGELITTA, 277TH	3013866	04-12-17	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-0753-K277A	BRITTANY KATHRYN GRISAMER, 277TH	3012349	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	16-1004-K277	C#16-1005-K277, C#16-1006-K277, JEFFEREY WAYNE ADAMS, 277TH	3012281	11-23-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
John Nate Stark	23333	16-2393-K368	TITUS JOHNNY STANDBERRY, 368TH	3012811	01-18-17	District Courts	Criminal Cases - Court Ap	\$400.00	
John P Paladino Jr	46593	11/08/16	ELECTION WORKERS SVC CONTRACT	441974	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
John Paiz	46139	16-0486-T425	REFUND OVERPAYMENT OF COURT COSTS, SEP 16, D/CLK	440184	11-01-16	Default	Fees Of Office, Dist Cler	\$15.00	
John Shanks	39686	11/03/16	ELECTION WORKERS SVC CONTRACT	441414	12-06-16	Election Svs Contract	Election Judges/Clerks	\$485.00	
John Shanks	39686	11/08/16	ELECTION WORKERS SVC CONTRACT	441975	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
John Shanks	39686	11/17/16	ELECTION WORKERS SVC CONTRACT	441414	12-06-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
John V Rivera	46547	11/08/16	ELECTION WORKERS SVC CONTRACT	441977	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
John Warren Stroud	46190	4TR-14-0436	JURORS, JP#4	440481	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Johnny J Urrutia	31518	17-0764-F425	REFUND OF CERTIFIED MAIL, MAR 17, D/CLK	446717	04-25-17	Default	Fees Of Office, Dist Cler	\$70.00	
Johns, Brian R	34540	05/18/17	MAY11-16/17, EXP REIMB, SHF	447877	05-30-17	County Sheriff	State Law Enforc Training	\$300.00	
Johns, Brian R	34540	11/23/16	OCT 23-28/16, EXP REIMB, SHF	442332	12-20-16	Criminal Investigation Division	Training, Conf., Seminars	\$270.00	
Johnson & Rountree	46844	02/01/17;UHC	OVERPAYMENT REFUND, EMS	444635	02-28-17	Default	Ems Fees	\$478.55	
Johnson Cty Const #4	34523	16-0379-T26	SERVICE FEE, D/CLK	441978	12-13-16	Default	Fees Of Office, Dist Cler	\$85.00	
Johnson Cty Constable #2	46707	16-0085-T277	PAYMENT OF SVC FEES, NOV 16, D/CLK	442862	01-10-17	Default	Fees Of Office, Dist Cler	\$85.00	
Johnson, Ashby	46673	01/23/17;JOHNSON	PARKING AT MOBILITY COMMITTEE MEETING ON JAN 18/17, CAMPO ADMIN	443463	01-31-17	Admin/Mgmt	Travel	\$23.00	
Johnson, Ashby	46673	05/11/17	MILEAGE & MEALS REIMB, 2ND ANNUAL TX A&M TRANSPORTATION TECH CONFERENCE, CAMPO ADMIN	447657	05-23-17	Admin/Mgmt	Training, Conf., Seminars	\$167.07	
Johnson, Ashby	46673	12/12/16-JOHNSON	HAVERTYS FURNITURE, SALE#1041-544048, CAMPO ADMIN	442652	01-10-17	Admin/Mgmt	Office Furniture < \$5,000	\$4,405.70	
Johnson, Ashby	46673	12/12/16B-JOHNS	2016 AMPO CONFERENCE HOTEL PARKING, TRAVEL & MEALS, CAMPO ADMIN	442652	01-10-17	Admin/Mgmt	Training, Conf., Seminars	\$1,131.12	
Johnson, Auicha N	47175	05/03/17	MAY 24-28/17, EXP REIMB, JUV	448209	06-13-17	Triad	Training, Conf., Seminars	\$631.30	
Johnstone Supply	26182	558421	PO 161391, PARTS, JAIL	3012030	10-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$179.70	
Johnstone Supply	26182	558639	PO 161391, PARTS, CTHSE	3012030	10-26-16	Wm Co Courthouse	Facility Maint. & Repair	\$2,155.02	
Johnstone Supply	26182	558750	PO 161391, MOTOR, JAIL	3012030	10-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$316.05	
Johnstone Supply	26182	559296	PO 161391, PARTS, INNER LOOP	3012030	10-26-16	Innerloop Annex	Facility Maint. & Repair	\$51.45	
Johnstone Supply	26182	562660	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012506	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$625.24	162394
Johnstone Supply	26182	562660	PO 162394, PARTS, JAIL	3012506	12-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$625.24	
Johnstone Supply	26182	562661	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012506	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.82	162394
Johnstone Supply	26182	562661	PO 162394, PARTS, CTHSE	3012506	12-14-16	Wm Co Courthouse	Facility Maint. & Repair	\$57.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	564925	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012706	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$111.96	162394
Johnstone Supply	26182	564942	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012594	12-21-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.91	162394
Johnstone Supply	26182	565020	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012706	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$336.83	162394
Johnstone Supply	26182	565020	PO 162394, BLOWER, JESTER ANX	3012706	01-11-17	New Round Rock Annex	Facility Maint. & Repair	\$336.83	
Johnstone Supply	26182	565153	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012706	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.61	162394
Johnstone Supply	26182	565977	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012706	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$747.25	162394
Johnstone Supply	26182	566032	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012706	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$(303.31)	162394
Johnstone Supply	26182	566032	PO 162394, BLOWER, JESTER ANX	3012706	01-11-17	New Round Rock Annex	Facility Maint. & Repair	\$(303.31)	
Johnstone Supply	26182	567112	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013032	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$257.55	162394
Johnstone Supply	26182	567112	PO 162394, PARTS, INNER LOOP	3013032	02-08-17	Innerloop Annex	Facility Maint. & Repair	\$257.55	
Johnstone Supply	26182	568233	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013032	02-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$156.60	162394
Johnstone Supply	26182	570423	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013294	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$299.00	162394
Johnstone Supply	26182	570423	PO 162394, PARTS, CP ANX	3013294	02-22-17	Cedar Park Annex	Facility Maint. & Repair	\$299.00	
Johnstone Supply	26182	571149	GPS2400 UNITS FOR SO/JAIL.	3013584	03-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.00	
Johnstone Supply	26182	571369	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013468	03-08-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$443.45	162394
Johnstone Supply	26182	571369	PO 162394, MOTOR, ESOC	3013468	03-08-17	Emergency Services Operations Center	Facility Maint. & Repair	\$443.45	
Johnstone Supply	26182	573303	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013700	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$203.35	162394
Johnstone Supply	26182	573303	PO 162394, PARTS, EXPO	3013700	03-29-17	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$203.35	
Johnstone Supply	26182	575785	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013946	04-19-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,380.00	162394
Johnstone Supply	26182	576317	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17	3014037	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$661.50	164240
Johnstone Supply	26182	579976	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17	3014422	05-24-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$320.60	164240
Johnstone Supply	26182	581115	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17	3014627	06-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$356.00	164240
Johnstone Supply	26182	581115	PO 164240, PARTS, CRIM JUST	3014627	06-14-17	Criminal Justice Center	Facility Maint. & Repair	\$356.00	
Jon Fisher	46914	3-55-1417	WMCO-FOREST NORTH DRAINAGE IMPROVEMENTS, 9308 MEADOWHEATH DR (FISHER)	445260	03-21-17	Commissioner Pct 1	P&G-Capital	\$5,500.00	
Jon N Wisser	31385	12/14/16CC2	DEC 12-13/16 FULL DAYS, DEC 14/16 HALF DAY, CC#2	444283	02-13-17	County Court At Law 2	Visiting Judges	\$1,669.36	
Jon-Erik Palmer	46892	15-0367-K277	14-2076-K277, MICHAEL GREIM, REVIEW EMAIL, SOCIAL MEDIA & TEXT, NON-TESTIFY EXPERT WITNESS, 277TH	445261	03-21-17	District Courts	Professional Services	\$135.00	
Jonah Community Inc	29543	09/30/16	INSTALLMENT #5, RENOVATIONS TO JONAH COMMUNITY CTR, WMCR	440185	11-01-16	Wm-Community Rec Facility	Pymts To Other Entities	\$33,000.00	
Jonah Water Special Utility District	17512	10/24/16;SUD	LINE PLAN REVIEW	440483	11-08-16	Commissioners Court	P&G-Capital	\$2,500.00	
Jonah Water Special Utility District	17512	APR 17/3200	MAR 13-APR 5/17, EMS#12	447204	05-09-17	Ems Round Rock Cr 123	Utilities	\$(73.75)	
Jonah Water Special Utility District	17512	APR 17/3200A	MAR 13-APR 5/17, EMS#12	447969	05-30-17	Ems Round Rock Cr 123	Utilities	\$73.75	
Jonah Water Special Utility District	17512	APR 17/4843	MAR 13-APR 10/17, SHF	447204	05-09-17	County Sheriff	Firing Range Maint & Repa	\$34.34	
Jonah Water Special Utility District	17512	APR 17;17191	MAR 13-APR 10/17, BSP	447204	05-09-17	Berry Springs Pk & Preserve	Utilities	\$204.95	
Jonah Water Special Utility District	17512	APR 17;421	MAR 13-APR 10/17, BLP	447204	05-09-17	Blackland Co Park	Utilities	\$45.14	
Jonah Water Special Utility District	17512	DEC 16/3172	NOV 10-DEC 12/16, EMS#12	442627	01-03-17	Ems Round Rock Cr 123	Utilities	\$46.65	
Jonah Water Special Utility District	17512	DEC 16/4813	NOV 10-DEC 12/16, SHF	442864	01-10-17	Support Services Division	Firing Range Maint & Repa	\$41.97	
Jonah Water Special Utility District	17512	DEC 16;18510	NOV 10-DEC 12/16, BSP	442864	01-10-17	Berry Springs Pk & Preserve	Utilities	\$188.45	
Jonah Water Special Utility District	17512	DEC 16;297	NOV 10-DEC 12/16, BLP	442864	01-10-17	Blackland Co Park	Utilities	\$43.56	
Jonah Water Special Utility District	17512	FEB 17/3179	JAN 10-FEB 10/17, EMS#12	444877	03-07-17	Ems Round Rock Cr 123	Utilities	\$34.98	
Jonah Water Special Utility District	17512	FEB 17/4826	JAN 10-FEB 10/17, SHF	444877	03-07-17	Support Services Division	Firing Range Maint & Repa	\$35.30	
Jonah Water Special Utility District	17512	FEB 17;18200	JAN 10-FEB 10/17, BSP	444877	03-07-17	Berry Springs Pk & Preserve	Utilities	\$145.57	
Jonah Water Special Utility District	17512	FEB 17;3200	JAN 10-FEB 10/17, BLP	444877	03-07-17	Blackland Co Park	Utilities	\$43.24	
Jonah Water Special Utility District	17512	JAN 17/3173	DEC 12/16-JAN 10/17, EMS	443865	02-07-17	Ems Round Rock Cr 123	Utilities	\$33.40	
Jonah Water Special Utility District	17512	JAN 17/4819	DEC 12/16-JAN 10/17, SHF	443865	02-07-17	Support Services Division	Firing Range Maint & Repa	\$34.98	
Jonah Water Special Utility District	17512	JAN 17;16588	DEC 12/16-JAN 10/17, BSP	443865	02-07-17	Berry Springs Pk & Preserve	Utilities	\$107.46	
Jonah Water Special Utility District	17512	JAN 17;327	DEC 12/16-JAN 10/17, BLP	443865	02-07-17	Blackland Co Park	Utilities	\$42.60	
Jonah Water Special Utility District	17512	MAR 17/3190	FEB 10-MAR 13/17, EMS#12	447204	05-09-17	Ems Round Rock Cr 123	Utilities	\$36.57	
Jonah Water Special Utility District	17512	MAR 17/3190A	FEB 10-MAR 13/17, EMS#12	447969	05-30-17	Ems Round Rock Cr 123	Utilities	\$(36.57)	
Jonah Water Special Utility District	17512	MAR 17/4839	FEB 10-MAR 13/17, SHF	446009	04-04-17	County Sheriff	Firing Range Maint & Repa	\$37.21	
Jonah Water Special Utility District	17512	MAR 17;16886	MAR 21-APR 15/17, BSP	446009	04-04-17	Berry Springs Pk & Preserve	Utilities	\$119.53	
Jonah Water Special Utility District	17512	MAR 17;383	FEB 10-MAR 13/17, BLP	446009	04-04-17	Blackland Co Park	Utilities	\$40.69	
Jonah Water Special Utility District	17512	MAY 17/4854	APR 10-MAY 11/17, SHF	448325	06-13-17	County Sheriff	Firing Range Maint & Repa	\$36.57	
Jonah Water Special Utility District	17512	MAY 17;17606	APR 10-MAY 11/17, BSP	448325	06-13-17	Berry Springs Pk & Preserve	Utilities	\$274.60	
Jonah Water Special Utility District	17512	MAY 17;455	APR 10-MAY 11/17, BLP	448155	06-06-17	Blackland Co Park	Utilities	\$43.87	
Jonah Water Special Utility District	17512	NOV 16/4785	OCT 10-NOV 10/16, SHF	441416	12-06-16	Support Services Division	Firing Range Maint & Repa	\$36.25	
Jonah Water Special Utility District	17512	NOV 16;3145	OCT 10-NOV 10/16, EMS#12	441979	12-13-16	Ems Round Rock Cr 123	Utilities	\$43.24	
Jonah Water Special Utility District	17512	NOV 16;3200	OCT 10-NOV 10/16, BLP	441416	12-06-16	Blackland Co Park	Utilities	\$43.24	
Jonah Water Special Utility District	17512	NOV 16;37800	OCT 10-NOV 10/16, BSP	441416	12-06-16	Berry Springs Pk & Preserve	Utilities	\$251.17	
Jonah Water Special Utility District	17512	OCT 16/3113	SEP 12-OCT 10/16, EMS#12	440484	11-08-16	Ems Round Rock Cr 123	Utilities	\$45.46	
Jonah Water Special Utility District	17512	OCT 16/4775	SEP 12-OCT 10/16, SHF	440484	11-08-16	Support Services Division	Firing Range Maint & Repa	\$34.03	
Jonah Water Special Utility District	17512	OCT 16;15860	SEP 12-OCT 10/16, BSP	440484	11-08-16	Berry Springs Pk & Preserve	Utilities	\$236.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonah Water Special Utility District	17512	OCT 16;232	SEP 12-OCT 10/16, BLP	440484	11-08-16	Blackland Co Park	Utilities	\$42.28	
Jonah Water Special Utility District	17512	SEP 16/3074	AUG 10-SEP 12/16, EMS#12	439157	10-04-16	Ems Round Rock Cr 123	Utilities	\$47.37	
Jonah Water Special Utility District	17512	SEP 16/4772	AUG 10-SEP 12/16, SHF	439157	10-04-16	Support Services Division	Firing Range Maint & Repa	\$34.34	
Jonah Water Special Utility District	17512	SEP 16;15505	AUG 10-SEP 12/16, BSP	439157	10-04-16	Berry Springs Pk & Preserve	Utilities	\$164.63	
Jonah Water Special Utility District	17512	SEP 16;203	AUG 10-SEP 12/16, BLP	439157	10-04-16	Blackland Co Park	Utilities	\$45.14	
Jonathan Briery	34458	01/04/17	JAN 4/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD, JUV	3012933	02-01-17	Academy	Counseling Services	\$650.00	
Jonathan Briery	34458	01/04/17	JAN 4/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD, JUV	3012933	02-01-17	Triad	Counseling Services	\$20.00	
Jonathan Briery	34458	01/12/17	JAN 11-12/17, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3013124	02-15-17	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	01/18/17	JAN 17-18/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3013295	02-22-17	Juvenile Services	Counseling Services	\$660.00	
Jonathan Briery	34458	01/25/17	JAN 24-25/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3013295	02-22-17	Juvenile Services	Counseling Services	\$660.00	
Jonathan Briery	34458	02/02/17	FEB 1-2/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3013385	03-01-17	Juvenile Services	Counseling Services	\$910.00	
Jonathan Briery	34458	02/09/17	FEB 8-9/17, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3013469	03-08-17	Juvenile Services	Counseling Services	\$975.00	
Jonathan Briery	34458	02/16/17	FEB 15-16/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3013585	03-22-17	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	02/23/17	FEB 22-23/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3013585	03-22-17	Juvenile Services	Counseling Services	\$975.00	
Jonathan Briery	34458	03/02/17	MAR 1-2/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & PHASES 4-6, JUV	3013701	03-29-17	Juvenile Services	Counseling Services	\$975.00	
Jonathan Briery	34458	03/09/17	MAR 8-9/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & PHASES 4-6, JUV	3013701	03-29-17	Juvenile Services	Counseling Services	\$1,050.00	
Jonathan Briery	34458	03/16/17	MAR 15-16/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV	3013788	04-05-17	Juvenile Services	Counseling Services	\$1,050.00	
Jonathan Briery	34458	03/23/17	MAR 22-23/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV	3013867	04-12-17	Juvenile Services	Counseling Services	\$1,050.00	
Jonathan Briery	34458	03/30/17	MAR 29-30/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV	3013947	04-19-17	Juvenile Services	Counseling Services	\$1,040.00	
Jonathan Briery	34458	04/06/17	APR 5-6/17, INDIVIDUAL AND GROUP COUNSELING, CORE PHASES 1-3 & 4-6, JUV	3014138	05-03-17	Juvenile Services	Counseling Services	\$1,040.00	
Jonathan Briery	34458	04/13/17	APR 12-13/17, INDIVIDUAL AND GROUP COUNSELING, CORE PHASES 1-3 & 4-6, JUV	3014138	05-03-17	Juvenile Services	Counseling Services	\$1,070.00	
Jonathan Briery	34458	04/20/17	APR 19-20/17, INDIVIDUAL & GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV	3014234	05-10-17	Juvenile Services	Counseling Services	\$1,040.00	
Jonathan Briery	34458	05/04/17	MAY 3-4/17, INDIVIDUAL & GROUP COUNSELING, CORE PHASE 1-3 & 4-6, JUV	3014423	05-24-17	Juvenile Services	Counseling Services	\$1,040.00	
Jonathan Briery	34458	05/11/17	MAY 10-11/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV	3014504	05-31-17	Juvenile Services	Counseling Services	\$1,050.00	
Jonathan Briery	34458	05/18/17	MAY 17-18/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV	3014628	06-14-17	Juvenile Services	Counseling Services	\$1,060.00	
Jonathan Briery	34458	09/08/16	SEP 7-8/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011816	10-05-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	09/15/16	SEP 15/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011879	10-12-16	Juvenile Services	Counseling Services	\$195.00	
Jonathan Briery	34458	09/22/16	SEP 21-22/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV	3011879	10-12-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	09/29/16	SEP 28-29/16, INDIVIDUAL & GROUP COUNSELING ACADEMY, TRIAD & TRINITY, JUV	3011936	10-19-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	10/06/16	OCT 5-6/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012110	11-02-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	10/13/16	OCT 12-13/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012110	11-02-16	Juvenile Services	Counseling Services	\$680.00	
Jonathan Briery	34458	10/20/16	OCT 20/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD, JUV	3012282	11-23-16	Juvenile Services	Counseling Services	\$390.00	
Jonathan Briery	34458	10/27/16	OCT 26-27/16, INDIVIDUAL & GROUP CONSELING ACADEMY & TRIAD & TRINITY, JUV	3012282	11-23-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/03/16	NOV 2-3/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012595	12-21-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/10/16	NOV 9-10/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012595	12-21-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	11/17/16	NOV 16-17/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012595	12-21-16	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/01/16	NOV 30-DEC 1/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012707	01-11-17	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/09/16	DEC 8-9/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012707	01-11-17	Juvenile Services	Counseling Services	\$650.00	
Jonathan Briery	34458	12/15/16	DEC 14-15/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV	3012812	01-18-17	Juvenile Services	Counseling Services	\$650.00	
Jonathan Monahan	44543	24490	C#14-0411-K368, EXTRADITION FEE, A/PROB	443574	01-31-17	Default	Extradition Deposits	\$2,500.00	
Jonathan Or Gayla Turner	46994	MAR 17;NS	CLOTHING-CHILD WELFARE	446225	04-11-17	Child Welfare	Clothing	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonathan Sifuentes	46594	11/08/16	ELECTION WORKERS SVC CONTRACT	441980	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Jones, Elizabeth H	31656	10/24/16	OCT 16-20/16, EXP REIMB, EMS	440425	11-08-16	Ems	Training, Conf., Seminars	\$263.63	
Jones, Jerri	43736	05/05/17	MAY 2-5/17, EXP REIMB, AUD	447455	05-16-17	County Auditor	Training, Conf., Seminars	\$109.43	
Jones, Jerri	43736	09/22/16	SEP 18-22/16, EXP REIMB, TREAS	439398	10-11-16	County Treasurer	Training, Conf., Seminars	\$1,065.25	
Jones, Jerri	43736	09/26/16	AUG 23/16, SEP 23/16, EXP REIMB, TREAS	439398	10-11-16	County Treasurer	Travel	\$28.51	
Jones, Jerri	43736	11/21/16	OCT 10-NOV 9/16, EXP REIMB, TREAS	441958	12-13-16	County Treasurer	Travel	\$96.17	
Jones, Jerri	43736	11/21/16A	NOV 16-18/16, EXP REIMB, TREAS	441958	12-13-16	County Treasurer	Training, Conf., Seminars	\$316.05	
Jones-Meyer, Stephen N	45036	11/09/16	NOV 2-4/16, EXP REIMB, R&B	441157	11-29-16	Unified Road System	Training, Conf., Seminars	\$176.29	
Jonessa Munoz	46976	03/21/17	ROCKY (TAG ID#34776850), REFUND SPAY NEUTER, ANML SVC	446226	04-11-17	Default	Animal Shelter Spay / Neu	\$75.00	
Jordan C Manor	46485	11/08/16	ELECTION WORKERS-COUNTY	441417	12-06-16	Elections	Election Judges/Clerks	\$157.50	
Jordan, Paul C	33868	05/08/17	MAY 1-5/17, EXP REIMB, SHF	447779	05-23-17	County Sheriff	Training, Conf., Seminars	\$626.60	
Jorge L Bacelis	37786	11/08/16	ELECTION WORKERS SVC CONTRACT	441981	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Jorge Santana	46777	4TR-14-2774	JUROR, JP#4	443866	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jose Miguel Leon	44339	16-JML-190	JAIL & DOCKET CALL, SPANISH, CC#3	3012708	01-11-17	County Courts At Law	Interpretors	\$195.00	
Jose Miguel Leon	44339	17-JML-004	JAN 9/17 AM, DOCKET CALL SPANISH, 16-08195-2 RV, CC#2	3012934	02-01-17	County Courts At Law	Interpretors	\$195.00	
Jose Miguel Leon	44339	17-JML-019	JAN 26/17 PM, DOCKET CALL SPANISH, CC#3	3014330	05-17-17	County Courts At Law	Interpretors	\$195.00	
Jose Miguel Leon	44339	17-JML-092	MAY 4/17, DOCKET, SPANISH, CC#2	3014330	05-17-17	County Courts At Law	Interpretors	\$195.00	
Jose Miguel Leon	44339	17-JML-104	MAY 17/17, DOCKET CALL, SPANISH, CC#2	3014505	05-31-17	County Courts At Law	Interpretors	\$195.00	
Jose Ortiz	46792	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443867	02-07-17	Default	Due To Others-Da Restitut	\$13,000.00	
Jose Palacios	47157	3CR-16-07690	R#JP3-2016-09179, BOND REFUND, JP#3	448326	06-13-17	Default	Jp 3-Cash Bonds	\$200.00	
Jose Saul Olalde	46754	01/17/17	LTR-SECURITY DEPOSIT, R&B	443575	01-31-17	Default	Rental Revenue	\$100.00	
Joseph Baker	46549	11/08/16	ELECTION WORKERS SVC CONTRACT	441982	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Joseph Edward Kraft	46155	4LW-14-0164	JUROR, JP#4	440485	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joseph Marion Breeland	46154	4TR-15-1304	JUROR, JP#4	440486	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Joseph Mitchell Cobb	37845	11/08/16	ELECTION WORKERS SVC CONTRACT	441984	12-13-16	Election Svs Contract	Election Judges/Clerks	\$256.00	
Joseph S Babb	45644	15-0714-CP4	MC, SEP 8/15-SEP 12/16, CC#4	439871	10-25-16	County Courts At Law	Other/Mh Cases - Court Ap	\$730.22	
Joseph S Cocchiaro	42245	12-1679-K277	KEVIN RAY WILLIAMS, 368TH	446977	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	14-02439-3	JARRIEL WINDOM, CC#3	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	14-08306-3	16-00412-2, 16-00413-2, ANGELINA JAZELL GILCREST, CC#3	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Joseph S Cocchiaro	42245	14-08671-3	C#15-04238-1, CARVEL ARON MITCHELL, CC#3	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	15-03164-2	ALBERT ALEXANDER MARTINEZ, CC#2	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-04768-2	ROOSEVELT JONES IV, CC#2	444878	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-0567-K368	C#15-0568-K368, MARIA ELENA GUZMAN, 368TH	446719	04-25-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Joseph S Cocchiaro	42245	15-06867-1	JEREMY DANIEL EVANS, CC#1	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-07471-3	JOHN KINDAL COMPTON, CC#3	447970	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	15-2335-K368	C#15-2337-K368, 15-2336-K368, RICHARD LINDSEY, 368TH	442866	01-10-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Joseph S Cocchiaro	42245	15-2420-K277	16-0369-K277, KATHERINE MARGARET COWEY, MAY 27/16-FEB 8/17, 277TH	445262	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-00642-3	ROBERT LEON MIMMS, CC#3	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-00654-2	ELVIN JOHNATHAN SANDOYAL-HERNANDEZ, CC#2	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-00759-3	STEPHEN BALL, CC#3	444636	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-00883-2	SAGUOYA LUCRITIA LANE GERALD, CC#2	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-01516-3	AMANDA CAMILLE AKERS, CC#3	444636	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-0162-K368	MICHAEL COFFIN, 368TH	442866	01-10-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Joseph S Cocchiaro	42245	16-02039-1	JENICA GAGE, CC#1	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-02415-3	C#16-02416-3, ANTHONY DAVID HARRIS, CC#3	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-02618-3	REGINALD GIPSON, CC#3	443211	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-02697-2	HECTOR AREVALO BENITEZ, CC#2	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-02840-1	JUAN LOUISE HERNANDEZ, CC#1	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-03016-2	CARMEN HERNANEZ, CC#2	442866	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-03026-2	DONALD KEITH MEACHAM, CC#2	448327	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joseph S Cocchiaro	42245	16-0303-K277	ALEXANDER STABLEFORD, 277TH	442866	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Joseph S Cocchiaro	42245	16-03437-2	C#16-03438-2, DONALD ANTHONY RODRIGUEZ, CC#2	448327	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-03697-2	JOHN NIEL SPRUIELL, CC#2	444878	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-04310-2	RAYMOND REYES III, CC#2	442866	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-04335-3	C#16-04336-3, COREY JUSTIN SANDERS, CC#3	446010	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-04367-3	JAQUAZE TRE VON WILLIAMS JR, CC#3	447465	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-04498-3	16-04499-3, MICHAEL WAYNE VINCENT, CC#3	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-04540-2	C#16-04541-2, CODY JOSEPH RABON, CC#2	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-04942-1	C#16-04943-1, JACOB WAYNE DECORTE, CC#1	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-04953-1	C#16-05124-1, SCOTT ERROL PHILLIPS, CC#1	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Joseph S Cocchiaro	42245	16-05172-3	TERRANCE ONEAL STATEN, CC#3	445262	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph S Cocchiaro	42245	16-0560-K277	PATRICK SEAN MACKILLOP, 277TH	444878	03-07-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Joseph S Cocchiaro	42245	16-05854-2	KRISTIN HARMON, CC#2	447205	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Joseph S Cocchiaro	42245	16-05870-2	RICHARD MICHAEL LINDSEY, CC#2	440187	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph S Cocchiaro	42245	16-0911-K277	C#16-3031-K277, MARIAH GINGER URIBE, 277TH	446227	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-1417-K277	MARK AUGUST SCHOENLE, 277TH	446719	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-2347-K277	THOMAS KENDELL SOAPE, AUG 28/16-FEB 14/17, 277TH	445262	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-2422-K277	KRISTIN HARMON, THRU APR 5/17, 277TH	446719	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-2451-K277	TYRONE EUGENE ZEPEDA, 368TH	446977	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-2550-K277	DANNY WAYNE FRY JR, FEB 22/17, 277TH	446719	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-2818-K26	ELROY JAMES TURNER, OCT 22/16-FEB 9/17, 26TH	445262	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph S Cocchiaro	42245	16-3091-K368	ANDREA FARMER, FEB 9/17, 368TH	446719	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	09-1434-K26	CHRISTOPHER ANDREW WILSON, 26TH	439605	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	13-1214-K26	TRAVIS BRYAN LENTZ, 26TH	3012935	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	13-1782-K26	RICHARD WADE LAMBERT, 26TH	3014629	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	14-0189-J395	AWR, 277TH	3014038	04-26-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joseph T Marcee	45440	14-0631-K26	KYLER REAGAN FLORENCE, 26TH	3013586	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	14-1505-K26	RALPH EDWARD HAYDEN JR, 26TH	439605	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,600.00	
Joseph T Marcee	45440	14-1852-K277	C#16-1740-K277, VANESSA DANIELLE BURLEW, 277TH	3012507	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-0134-J395	HG, 277TH	3013033	02-08-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-2023-K26	ZACHARY MICHAEL FRIEDMAN, 277TH	3013296	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	15-2071-K368	C#17-0008-K368, JOLEE MARIE BROWN, 368TH	3013296	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-0140-K277	SCOTA DAWN GASTON, 277TH	3013586	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-0997-K26	ZAHCARY COLE WHITEHEAD, 26TH	439605	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-1882-K26	JAMES DAVID TRAGER, 26TH	3012507	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-2112-K277	PETE GOMEZ, 277TH	3013125	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-2268-K277	CEDRIC MCKELVEY II, 368TH	439872	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-2411-K368	HOLLY LYNNE THORNE, 368TH	3012184	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-2825-K277	VINCENT ANTHONY ASCIUTTO, 277TH	3013586	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-2843-K368	KENNY WAYNE MCCOY, 368TH	3013033	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	16-3150-K368	JONATHAN JAVIER PORLIER-GONZALEZ, 368TH	3013296	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joseph T Marcee	45440	17-00759-2	VINCENT ANTHONY ASCIUTTO, CC#2	3013586	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph W Morton Jr	46052	110-40S-MORTON	WMCO-CR 110S, PARCEL 40S, RELOCATION & MOVING COST	439160	10-04-16	Commissioner Pct 4	P&G-Capital	\$87,777.10	
Joseph Zserdin	47098	16-04655-1	C#16-04655-1, MAR 28/17, RESTITUTION, TOSHA MARIE HARLAN, C/ATTY	447466	05-16-17	Default	Due To Others-Ca Restitut	\$74.71	
Josephine Foster	46595	11/08/16	ELECTION WORKERS SVC CONTRACT	441985	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Josh Couture	46486	11/08/16	ELECTION WORKERS-COUNTY	441419	12-06-16	Elections	Election Judges/Clerks	\$197.50	
Joshua Coker	44473	24646	C#13-2065-K277, EXTRADITION FEE REFUND, A/PROB	444637	02-28-17	Default	Extradition Deposits	\$2,500.00	
Joshua Legg	46550	11/08/16	ELECTION WORKERS SVC CONTRACT	441986	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Joshua P Murray	22648	10-1195-F395A	SAM, A CHILD, AUG 17/16, 395TH	442867	01-10-17	District Courts	Family Cases - Court Appt	\$225.00	
Joshua P Murray	22648	10-1494-K368	JAMES EDWARDS, 277TH	443576	01-31-17	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Joshua P Murray	22648	11-3141-FC4	IJR, AUG 24/16, CC#4	440487	11-08-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Joshua P Murray	22648	12-1200-K368	TONY LEDONE ROGERS, 368TH	446721	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-1315-K26	ERIC REMMICK, 26TH	442867	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	14-0064-J395	AMN, 277TH	439161	10-04-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-1481-K277	JOHN LEE GARZA, 277TH	442437	12-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	14-2129-K368	DAVID LAMONT HOUSTON JR, 368TH	447971	05-30-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Joshua P Murray	22648	15-0134-J395	HG, 277TH	439874	10-25-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	15-07969-3	15-07970-3, AARON MICHAEL PUTNAM, CC#3	445263	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joshua P Murray	22648	15-2963-K26	C#15-2964-K26, AARON MICHAEL PUTMAN, 26TH	445263	03-21-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Joshua P Murray	22648	16-0027-J277	JRV, 277TH	447467	05-16-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	16-0051-CPS395	JS, NR, OCT 25-28/16, 395TH	444638	02-28-17	District Courts	Family Cases - Court Appt	\$300.00	
Joshua P Murray	22648	16-0051-CPS395A	JR, NR, JAN 17, 395TH	447467	05-16-17	District Courts	Family Cases - Court Appt	\$300.00	
Joshua P Murray	22648	16-0060-CPS395A	EV, AV, CHILDREN, JUL 6/16, 395TH	441420	12-06-16	District Courts	Family Cases - Court Appt	\$225.00	
Joshua P Murray	22648	16-0060-CPS395B	EV, AV, OCT 16, 395TH	444638	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Joshua P Murray	22648	16-0060-CPS395C	EV, AV, JAN-MAR 17, 395TH	447467	05-16-17	District Courts	Family Cases - Court Appt	\$300.00	
Joshua P Murray	22648	16-0086-CPS425	BB CHILD, NOV 17-21/16, 425TH	443868	02-07-17	District Courts	Family Cases - Court Appt	\$300.00	
Joshua P Murray	22648	16-0086-CPS425A	BB, JAN-MAR 17, 425TH	447467	05-16-17	District Courts	Family Cases - Court Appt	\$525.00	
Joshua P Murray	22648	16-0103-CPS395	PLZ CHILD, SEP 28/16, 395TH	441420	12-06-16	District Courts	Family Cases - Court Appt	\$75.00	
Joshua P Murray	22648	16-0103-CPS395A	PLZ, OCT-DEC 16, 395TH	444638	02-28-17	District Courts	Family Cases - Court Appt	\$337.50	
Joshua P Murray	22648	16-0103-CPS395B	PLZ, JAN-MAR 17, 395TH	447467	05-16-17	District Courts	Family Cases - Court Appt	\$487.50	
Joshua P Murray	22648	16-0121-CPS425	XCB CHILD, OCT 27-NOV 21/16, 425TH	443868	02-07-17	District Courts	Family Cases - Court Appt	\$525.00	
Joshua P Murray	22648	16-0121-CPS425A	XCB, JAN-MAR 17, 425TH	447467	05-16-17	District Courts	Family Cases - Court Appt	\$675.00	
Joshua P Murray	22648	16-0146-J277	RH, 277TH	443212	01-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-0162-J277	MC, 277TH	443868	02-07-17	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Joshua P Murray	22648	16-0192-J277	NT, 277TH	447467	05-16-17	District Courts	Juvenile Cases - Court Ap	\$650.00	
Joshua P Murray	22648	16-0304-K368	AKENDRICK JEROME JORDAN, 368TH	446721	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-03628-1	RAFAEL VELA III, CC#1	439161	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-04478-2	ERIC ALLEN REMMICK, CC#2	446721	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-04707-1	DOUGLAS PYE, CC#1	442867	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-06040-3	MATTHEW NICKOLAS BASS, CC#3	445263	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-06481-2	MICHAEL DARREL MENDEZ, CC#2	446458	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Joshua P Murray	22648	16-07817-2	LEROY ESTRADA, CC#2	446721	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua P Murray	22648	16-08037-3	JUAN GABRIEL LOPEZ, DIMISSAL, CC#3	446721	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Joshua P Murray	22648	16-1062-F425	ARM CHILD, AUG 2-OCT 12/16, 425TH	440487	11-08-16	District Courts	Family Cases - Court Appt	\$2,040.00	
Joshua P Murray	22648	16-1307-K26	KAREN ANN STEWART, 26TH	444141	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-1986-K368	DOUGLAS KELLY RYE, 368TH	441987	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2163-K26	MARISSA DENISE CORONA, 26TH	445263	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2190-K277	JOSHUA EDWARD WOOLEVER, 277TH	441987	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2349-K277	BARBARA ANITA CURLEY-FAIL, 277TH	446011	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2430-K277	ROBERT LEE STRAIT JR, 277TH	443212	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2465-K26	MATTHEW NIKOLAS BASS, 26TH	445263	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2494-K368	BARNEY WAYNE PACE, 368TH	441987	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2657-K368	RICHARD ONEIL POWELL, 368TH	441987	12-13-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Joshua P Murray	22648	16-2665-K368	MICHAEL DARREL MENDEZ, 368TH	446458	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-2893-K368	KENYA ELISE MARTIN, 368TH	444880	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-3103-K368	LEROY ESTRADA, 368TH	446458	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-3214-K26	JUAN GABRIEL LOPEZ, 26TH	446458	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	16-3341-K26	WALTER DEARL STARK JR, 26TH	448328	06-13-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Joshua P Murray	22648	16-3356-K277	SHAUN THOMAS KENT, 277TH	444390	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	17-00031-2	17-00326-2, WALTER DEARL STARK JR, CC#2	447971	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua P Murray	22648	17-00078-3	C#17-00079-3, SHAUN THOMAS KENT, CC#3	444638	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joshua P Murray	22648	17-0009-J277	GP, 277TH	447467	05-16-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	17-00708-1	MERLIN ANDREW DOTSON, CC#1	447746	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Voyce	46540	24333	C#14-0943-K368, EXTRADITION FEE REFUND, A/PROB	442438	12-20-16	Default	Extradition Deposits	\$2,500.00	
Josiah D James	45522	11/08/16	ELECTION WORKERS SVC CONTRACT	441988	12-13-16	Election Svs Contract	Election Judges/Clerks	\$35.00	
Joye Hernandez	46377	16-03894-1	C#16-03894-1, RESTITUTION, TYRONE JUAREZ, C/ATTY	441421	12-06-16	Default	Due To Others-Ca Restitut	\$280.00	
Jp Morgan Chase Bank	21886	APR 17,00356	MOUSE, EMS	3014235	05-10-17	Ems	Computer Equipment < \$5,0	\$19.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;00356	OFC SUP, EMS	3014235	05-10-17	Ems	Office Supplies	\$23.99	
Jp Morgan Chase Bank	21886	APR 17;00356	LAMINATED/PRINTED CHARTS & SETTINGS, EMS	3014235	05-10-17	Ems	Printed Materials & Bindi	\$92.79	
Jp Morgan Chase Bank	21886	APR 17;03295	SPRAY GUN LIQUID SPRAYER, DECAL GRINDER, FLEET	3014235	05-10-17	Fleet Maintenance	Small Equipment & Tools <	\$361.03	
Jp Morgan Chase Bank	21886	APR 17;03295	GREASE, FLEET	3014235	05-10-17	Fleet Maintenance	Oil, Grease	\$11.97	
Jp Morgan Chase Bank	21886	APR 17;03295	FUSE, FLEET	3014235	05-10-17	Fleet Maintenance	Repairs To Equipment	\$51.96	
Jp Morgan Chase Bank	21886	APR 17;03866	POSTAGE, D/CLK	3014235	05-10-17	District Clerk	Postage	\$500.31	
Jp Morgan Chase Bank	21886	APR 17;05308	REFRIGERATOR FOR BREAK ROOM, AUD	3014039	04-26-17	County Auditor	Office Equipment < \$5,000	\$514.99	
Jp Morgan Chase Bank	21886	APR 17;05890	YARD-BUDDY (3), UTILITY CARTS (2), POLY BOX TRUCK LIDS (8), ANML SVC	3014235	05-10-17	Animal Services	Small Equipment & Tools <	\$3,237.10	
Jp Morgan Chase Bank	21886	APR 17;05890	OFC SUP, ANML SVC	3014235	05-10-17	Animal Services	Office Supplies	\$199.51	
Jp Morgan Chase Bank	21886	APR 17;05890	WATER, ANML SVC	3014235	05-10-17	Animal Services	Medical Supplies	\$34.60	
Jp Morgan Chase Bank	21886	APR 17;05890	JANITORIAL SUP, ANML SVC	3014235	05-10-17	Animal Services	Janitorial Supplies	\$77.38	
Jp Morgan Chase Bank	21886	APR 17;05890	CHICKEN FOR NOSE WORK DOGS, ANML SVC	3014235	05-10-17	Animal Services	Use Of Donations	\$19.90	
Jp Morgan Chase Bank	21886	APR 17;05890	POSTAGE, STAMPS, ANML SVC	3014235	05-10-17	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	APR 17;05890	BLADES, PLATES, ANML SVC	3014235	05-10-17	Animal Services	Care Of Animals	\$28.79	
Jp Morgan Chase Bank	21886	APR 17;05890	ANML MEDS FOR DOGS, STERILE WATER, ANML SVC	3014235	05-10-17	Animal Services	Animal Medical Care	\$1,008.12	
Jp Morgan Chase Bank	21886	APR 17;05890	JPM, AMAZON, CREDIT FROM MAR 17 STMT, ANML SVC	3014235	05-10-17	Animal Services	Miscellaneous	\$(1.96)	
Jp Morgan Chase Bank	21886	APR 17;05890	CHICKEN FOR NOSE WORK DOGS, ANML SVC	3014235	05-10-17	Animal Services Donations	Use Of Donations	\$19.90	
Jp Morgan Chase Bank	21886	APR 17;05890	INSTALLATION OF OWNER PROVIDED PAVERS, PLAYGROUND DONATIONS, ANML SVC	3014235	05-10-17	Animal Services Donations	Facility Enhancements	\$425.00	
Jp Morgan Chase Bank	21886	APR 17;06170	UNIFORM SHOES, PS, HONOR GUARD, SHF	3014039	04-26-17	County Sheriff	Uniforms	\$44.11	
Jp Morgan Chase Bank	21886	APR 17;06311	GPS FOR VEHICLE, FOR EMERGENCY CALLS, SHF	3014235	05-10-17	County Sheriff	Vehicle Equipment < \$5,00	\$215.08	
Jp Morgan Chase Bank	21886	APR 17;06311	FRAMES FOR ORGANIZATIONAL CHARTS (4), SHF	3014235	05-10-17	County Sheriff	Office Supplies	\$198.00	
Jp Morgan Chase Bank	21886	APR 17;06311	CD-R & DVD-R, ENVELOPES, SHF	3014235	05-10-17	County Sheriff	Video Tapes/Cd/Dvd	\$657.05	
Jp Morgan Chase Bank	21886	APR 17;06311	MAY 25/17, CLASS, D OBERG, SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	APR 17;07477	JUN 14-16/17, CONF REG, K HANCOCK, B SKILES, PUR	3014039	04-26-17	Purchasing Dept	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	APR 17;07997	UTILITIES, MEDS, EMERGENT CAR PYMT, 2017 HCL	3014235	05-10-17	Commissioners Court	P&G-Capital	\$310.90	
Jp Morgan Chase Bank	21886	APR 17;08056	CONF REG, APR 10-11/17, CG SMITH, 911 COMM	3014235	05-10-17	911 Communications	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	APR 17;09937	TRUNK ORGANIZER, CONST#3	3014039	04-26-17	Constable Precinct 3	Vehicle Equipment < \$5,00	\$186.63	
Jp Morgan Chase Bank	21886	APR 17;09937	MICRO DV CAMCORDER (6), CONST#3	3014039	04-26-17	Constable Precinct 3	Law Enforcement Equipment	\$294.00	
Jp Morgan Chase Bank	21886	APR 17;09937	BUS CARDS, E ANDERSON, CONST#3	3014039	04-26-17	Constable Precinct 3	Printed Materials & Bindi	\$24.00	
Jp Morgan Chase Bank	21886	APR 17;09937	TOUGHBOOK DOCKING STATION W/MOUNTS, CONST#3	3014039	04-26-17	Constable Precinct 3	Vehicles > \$5,000	\$1,180.75	
Jp Morgan Chase Bank	21886	APR 17;10217	TRANSPORT OFFICER LODGING, MAR 30-31/17, JAIL	3014235	05-10-17	County Jail	Travel	\$109.98	
Jp Morgan Chase Bank	21886	APR 17;10525	CANDY FOR DRUG CRT, DRUG CRT	3014039	04-26-17	Drug Court	Drug Education	\$25.41	
Jp Morgan Chase Bank	21886	APR 17;10525	CANDY FOR VET CRT, VET CRT	3014039	04-26-17	Veterans Court Program	Drug Education	\$25.41	
Jp Morgan Chase Bank	21886	APR 17;11482	GLENN SHEPARD, MONTHLY MEMB, MAR 17, JP#2	3014039	04-26-17	J.P. Precinct 2	Publications/Books/Period	\$39.97	
Jp Morgan Chase Bank	21886	APR 17;11660	SMALL TOOLS FOR HIGHWAY, SHF	3014235	05-10-17	County Sheriff	Small Equipment & Tools <	\$392.12	
Jp Morgan Chase Bank	21886	APR 17;11660	HELMETS, WATER BOTTLE HOLDERS, FOR SAFETY, SHF	3014235	05-10-17	County Sheriff	Law Enforcement Equipment	\$199.92	
Jp Morgan Chase Bank	21886	APR 17;11660	1 YR MEMB DUES, THRU APR 4/18, J BRINKMANN, SHF	3014235	05-10-17	County Sheriff	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	APR 17;11660	DOG HOUSE FOR K9, SHF	3014235	05-10-17	County Sheriff	Care Of Animals	\$149.99	
Jp Morgan Chase Bank	21886	APR 17;11694	LODGING & MEAL DURING TRAINING, CHERYL SCHNEIDER, ANML SVC	3014235	05-10-17	Animal Services	Training, Conf., Seminars	\$112.28	
Jp Morgan Chase Bank	21886	APR 17;11694	JPM CREDIT, HOMEWOOD SUITES, ANML SVC	3014235	05-10-17	Animal Services	Miscellaneous	\$(157.07)	
Jp Morgan Chase Bank	21886	APR 17;11694	ZOOT, HEART OF TEXAS VET, RABIES VAC, EXAMS, MEDS, ANML SVC	3014235	05-10-17	Animal Services Donations	Professional Services	\$2,763.88	
Jp Morgan Chase Bank	21886	APR 17;13492	TRUCK HITCH, WCCF	3014235	05-10-17	Wmsn Co Conservation Dept	Vehicle Repairs & Maint	\$325.00	
Jp Morgan Chase Bank	21886	APR 17;13492	LEARN TO FISH, EVENT SUP, PARKS	3014235	05-10-17	Parks Department	Special Events	\$93.28	
Jp Morgan Chase Bank	21886	APR 17;13492	WELDING WIRE, REPAIRS TO COVERED TRAILER, PARKS	3014235	05-10-17	Parks Department	Vehicle Repairs & Maint	\$209.39	
Jp Morgan Chase Bank	21886	APR 17;13492	METER LEAK REPAIR, CP	3014235	05-10-17	Champion Park	Facility Maint. & Repair	\$5.44	
Jp Morgan Chase Bank	21886	APR 17;13492	PORTABLE AIR COMPRESSOR, SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$199.00	
Jp Morgan Chase Bank	21886	APR 17;13492	DISINFECTANT WIPES, SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$10.94	
Jp Morgan Chase Bank	21886	APR 17;13492	RUST BLASTER, WD-40, SWP, STOVE BACK SPLASH, DOOR KEY, SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$48.05	
Jp Morgan Chase Bank	21886	APR 17;13674	DELL DOCK W/MONITOR STAND, ITS	3014039	04-26-17	Information Technology	Computer Supplies	\$194.99	
Jp Morgan Chase Bank	21886	APR 17;13674	MAR 7/17-JAN 31/18, POWER BI PRO GOV SUBS (6), ITS	3014039	04-26-17	Information Technology	Internet Cloud Solutions	\$450.00	
Jp Morgan Chase Bank	21886	APR 17;13674	ONLINE COURSE REG, P HULSE, ITS	3014039	04-26-17	Information Technology	Training, Conf., Seminars	\$1,606.50	
Jp Morgan Chase Bank	21886	APR 17;13674	1YR SOCIAL MEDIA ARCHIVING FOR GOV (10 ACCTS), ITS	3014039	04-26-17	Information Technology	Software Maintenance	\$1,188.00	
Jp Morgan Chase Bank	21886	APR 17;13833	FY 16 CERT OF ACHEIVEMENT FOR EXCELLENCE, AUD	3014039	04-26-17	County Auditor	Miscellaneous	\$725.00	
Jp Morgan Chase Bank	21886	APR 17;13833	TOLLS, EMS	3014039	04-26-17	Ems	Training, Conf., Seminars	\$18.92	
Jp Morgan Chase Bank	21886	APR 17;13833	TOLLS, SHF	3014039	04-26-17	County Sheriff	Travel	\$12.68	
Jp Morgan Chase Bank	21886	APR 17;13833	G SUITE, USAGE CHARGES, MAR 17, HIST COMM	3014039	04-26-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	APR 17;13907	OFC SUP, PUR	3014235	05-10-17	Purchasing Dept	Office Supplies	\$95.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;13907	POSTAGE, PUR	3014235	05-10-17	Purchasing Dept	Postage	\$49.00	
Jp Morgan Chase Bank	21886	APR 17;14177	MISC PIPES, VALVES, CLAMPS & FITTINGS USED FOR TRAINING	3014235	05-10-17	Haz-Mat	Educ Aids/Matls	\$69.62	
Jp Morgan Chase Bank	21886	APR 17;14177	NEW HOSES FOR MERCURY VACUUM, HAZ MAT	3014235	05-10-17	Haz-Mat	Other Supplies	\$148.15	
Jp Morgan Chase Bank	21886	APR 17;14177	REHAB WATER, HAZ MAT	3014235	05-10-17	Haz-Mat	Bottled Water	\$6.96	
Jp Morgan Chase Bank	21886	APR 17;14177	YMCA, SWIM LANE RENTAL FOR RESCUE TRAINING, HAZ MAT	3014235	05-10-17	Haz-Mat	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	APR 17;14177	JUMPER CABLES & SURGE PROTECTOR FOR TRAILER, HAZ MAT	3014235	05-10-17	Haz-Mat	Vehicle Repairs & Maint	\$39.94	
Jp Morgan Chase Bank	21886	APR 17;14495	OFC SUP, CC#4	3014039	04-26-17	County Court At Law 4	Office Supplies	\$32.26	
Jp Morgan Chase Bank	21886	APR 17;16763	SUPPLIES, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$605.90	
Jp Morgan Chase Bank	21886	APR 17;16763	PARTS, CTHSE	3014235	05-10-17	Wm Co Courthouse	Facility Maint. & Repair	\$39.18	
Jp Morgan Chase Bank	21886	APR 17;16763	INSET REPELLANT, DPS DL	3014235	05-10-17	Dps/Driver'S License	Extermination	\$49.90	
Jp Morgan Chase Bank	21886	APR 17;16763	LEAK SEAL, CENT MAINT	3014235	05-10-17	Central Main Facility	Facility Maint. & Repair	\$28.38	
Jp Morgan Chase Bank	21886	APR 17;16763	DRAIN OPENER, SMOKE ALARM, GRANGER	3014235	05-10-17	Granger Facility-Cttc	Facility Maint. & Repair	\$49.73	
Jp Morgan Chase Bank	21886	APR 17;18020	LABELS, INK CARTRIDGES, ELEC	3014235	05-10-17	Elections	Election Supplies	\$415.89	
Jp Morgan Chase Bank	21886	APR 17;18269	WORMS DURING FISHING TRIP, TIER II	3014039	04-26-17	Jjaep Tier Ii Funding	Go Program Expenditures	\$8.91	
Jp Morgan Chase Bank	21886	APR 17;18269	FOOD DURING FISHING TRIP, JUV	3014039	04-26-17	Triad	Food Service	\$5.86	
Jp Morgan Chase Bank	21886	APR 17;18492	CONF CAR RENTAL, MAR 12-17/17, R BELL, PARKS	3014235	05-10-17	Parks Department	Training, Conf., Seminars	\$300.37	
Jp Morgan Chase Bank	21886	APR 17;18762	MAIL CHIMP MONTHLY PLAN, MAR 17, ANML SVC	3014235	05-10-17	Animal Services	Internet/Email Svs	\$50.00	
Jp Morgan Chase Bank	21886	APR 17;18762	EVENT FLYERS, WOOF WALK RUN, CATNAP CHALLENGE, ANML SVC	3014235	05-10-17	Animal Services Donations	Professional Services	\$34.97	
Jp Morgan Chase Bank	21886	APR 17;18762	MAIL CHIMP MONTHLY PLAN, MAR 17, ANML SVC	3014235	05-10-17	Animal Services Donations	Internet/Email Svs	\$50.00	
Jp Morgan Chase Bank	21886	APR 17;19549	STRESS BALLS & CUBES, CONTAINERS (SETS OF 6) FOR THERAPY, JUV	3014235	05-10-17	Detention	Other Supplies	\$174.24	
Jp Morgan Chase Bank	21886	APR 17;19549	WORKBOOKS (50) FOR JUVENILS, JUV	3014235	05-10-17	Triad	Educ Aids/Matls	\$595.00	
Jp Morgan Chase Bank	21886	APR 17;19549	WALL MOUNTED MAILBOXES FOR CORE, JUV	3014235	05-10-17	Triad-Post-Secure	Miscellaneous	\$121.64	
Jp Morgan Chase Bank	21886	APR 17;19549	POSTAGE STAMPS FOR JUV SVCS, JUV	3014235	05-10-17	Court-Admin	Postage	\$889.75	
Jp Morgan Chase Bank	21886	APR 17;19549	FINGERPRINTS (4), AW, MR, LG, IM, JUV	3014235	05-10-17	Court-Admin	Pre-Employment Screening	\$44.00	
Jp Morgan Chase Bank	21886	APR 17;19992	15-1704-K277, COPY OF CRIM RECORDS, D/ATTY	3014235	05-10-17	District Attorney	Trial Expenses	\$11.83	
Jp Morgan Chase Bank	21886	APR 17;20531	OFC SUP, CC#3	3014235	05-10-17	County Court At Law 3	Office Supplies	\$85.30	
Jp Morgan Chase Bank	21886	APR 17;20531	TBLS, ANNUAL CERT, D ARNOLD, CC#3	3014235	05-10-17	County Court At Law 3	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 17;20531	CONF REG, JUN 18-23/17, D ARNOLD, CC#3	3014235	05-10-17	County Court At Law 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	APR 17;21140	BIO DRAIN, FLYWEB LIGHT, FLYWEB GLUE CARDS, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Extermination	\$305.15	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, CTHSE	3014039	04-26-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, HIST SOC	3014039	04-26-17	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, GEO HEALTH	3014039	04-26-17	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, TAY HEALTH	3014039	04-26-17	Taylor Health-Old Annex	Extermination	\$192.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, DPS DL	3014039	04-26-17	Dps/Driver'S License	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, FLYWEB LIGHT (3), JAIL	3014039	04-26-17	Sheriff Admin/Jail	Extermination	\$619.85	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, CRIM JUST	3014039	04-26-17	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	CITY OF LIBERTY HILL WATER, JAN 25-FEB 26/17, LH ANX	3014039	04-26-17	Liberty Hill Annex	Utilities	\$99.10	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, LOTT	3014039	04-26-17	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, EMS ADMIN	3014039	04-26-17	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, RODENT CONTROL, OLD JAIL	3014039	04-26-17	Historic Jail-Health Admin	Extermination	\$347.00	
Jp Morgan Chase Bank	21886	APR 17;21140	RODENT CONTROL, MARCH (5 VISITS), RED HOUSE	3014039	04-26-17	311 Main St - Red House	Extermination	\$290.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, CENT MAINT	3014039	04-26-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, CP ANX	3014039	04-26-17	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, EMS#23	3014039	04-26-17	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	APR 17;21140	BIWEEKLEY PEST CONTROL, GRANGER	3014039	04-26-17	Granger Facility-Cttc	Extermination	\$130.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, INNER LOOP	3014039	04-26-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, JUV JUST	3014039	04-26-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, TAX OFC	3014039	04-26-17	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, EMER SVC	3014039	04-26-17	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, SO NARC	3014039	04-26-17	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, FAC SVC	3014039	04-26-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, JESTER ANX	3014039	04-26-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	APR 17;21140	MONTHLY PEST CONTROL, ESOC	3014039	04-26-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	APR 17;21140	EVERY OTHER MONTH PEST CONTROL, PARKS ADMIN	3014039	04-26-17	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	APR 17;21346	APR 9/17, CONF REG, C BRIDGES, 2017 911 ADD	3014235	05-10-17	911 Addressing	P&G-Capital	\$45.00	
Jp Morgan Chase Bank	21886	APR 17;21578	SPARE TIRE & MOUNTING BRACKET, SHF	3014039	04-26-17	County Sheriff	Vehicle Equipment < \$5,00	\$127.17	
Jp Morgan Chase Bank	21886	APR 17;21578	FLAT PAINT, SHF	3014039	04-26-17	County Sheriff	Vehicle Repairs & Maint	\$53.74	
Jp Morgan Chase Bank	21886	APR 17;21578	ANTENNA FOR TAHOE, SHF	3014039	04-26-17	County Sheriff	Repairs To Equipment	\$10.47	
Jp Morgan Chase Bank	21886	APR 17;21578	HEAVY DUTY TAPE, ROPE, SHF	3014039	04-26-17	County Sheriff	Vehicle Impoundment Yard	\$152.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;21817	CHAIRS (2), SHF	3014235	05-10-17	County Sheriff	Office Furniture < \$5,000	\$449.98	
Jp Morgan Chase Bank	21886	APR 17;21817	TV WALL MOUNT & HDMI CABLE, SHF	3014235	05-10-17	County Sheriff	Office Equipment < \$5,000	\$79.98	
Jp Morgan Chase Bank	21886	APR 17;21817	FUSION NAVIGATION BULLET TRAJECTORY KIT, SHF	3014235	05-10-17	County Sheriff	Law Enforcement Equipment	\$679.99	
Jp Morgan Chase Bank	21886	APR 17;21817	WIRELESS KEYBOARD MOUSE COMBO, SHF	3014235	05-10-17	County Sheriff	Computer Equipment < \$5,0	\$69.97	
Jp Morgan Chase Bank	21886	APR 17;21817	NAME PLATE, OFC SUP, SHF	3014235	05-10-17	County Sheriff	Office Supplies	\$726.33	
Jp Morgan Chase Bank	21886	APR 17;21817	1 YEAR MEMB DUES, S HALL, SHF	3014235	05-10-17	County Sheriff	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	APR 17;21817	TRANSUNION, FEB 17 & MAR 17, SHF	3014235	05-10-17	County Sheriff	Internet/Email Svcs	\$430.00	
Jp Morgan Chase Bank	21886	APR 17;21817	ONLINE CLASS REG FOR S MOORE, SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	APR 17;21817	EVIDENCE INVOICES FOR CRIME SCENE LAB, SHF	3014235	05-10-17	County Sheriff	Printed Materials & Bindi	\$150.37	
Jp Morgan Chase Bank	21886	APR 17;22028	VEHICLE REG, R&B	3014039	04-26-17	Unified Road System	Vehicle Repairs & Maint	\$53.74	
Jp Morgan Chase Bank	21886	APR 17;22028	VEHICLE REG, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$17.02	
Jp Morgan Chase Bank	21886	APR 17;22028	VEHICLE REG, CONST#3	3014039	04-26-17	Constable Precinct 3	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	APR 17;22273	SYNC CABLE, OFC SUP, 2017 WCEMS	3014235	05-10-17	Commissioners Court	P&G-Capital	\$86.32	
Jp Morgan Chase Bank	21886	APR 17;22356	CASTLEROCK, RABIES VAC, TAG ID#S A20933330 (BISO), 34441398 (CALLIE), ANML SVC	3014235	05-10-17	Animal Services	Professional Services	\$30.00	
Jp Morgan Chase Bank	21886	APR 17;22356	USPS, SHIPPING CERTIFIED MAIL, ANML SVC	3014235	05-10-17	Animal Services	Postage	\$6.59	
Jp Morgan Chase Bank	21886	APR 17;22356	SCOOPERS, CARABINERS (15), ANML SVC	3014235	05-10-17	Animal Services	Care Of Animals	\$43.68	
Jp Morgan Chase Bank	21886	APR 17;22356	CASTLEROCK, EXAM, MEDS, TAG ID#34972033 (CHI CHI), ANML SVC	3014235	05-10-17	Animal Services Donations	Professional Services	\$374.01	
Jp Morgan Chase Bank	21886	APR 17;23527	HOME DEPOT, SUPPLIES FOR CSR PROGRAM, A/PROB	3014235	05-10-17	Adult Probation	Csr Program Expenditures	\$76.67	
Jp Morgan Chase Bank	21886	APR 17;23727	BLUEBONNET, FEB 8-MAR 13/17, R&B	3014039	04-26-17	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	APR 17;23727	HOTEL FOR LODGING FOR TRAINING, MAR 20-22/17, JARRETT WIPFF & GARRETT LEE DRAEHN, R&B	3014039	04-26-17	Unified Road System	Training, Conf., Seminars	\$0.00	
Jp Morgan Chase Bank	21886	APR 17;23727	CITY OF LIBERTY HILL, JAN 26-FEB 26/17, R&B	3014039	04-26-17	Unified Road System	Utilities	\$93.75	
Jp Morgan Chase Bank	21886	APR 17;23727	NAME TAGS, WOODALL (2), EVERTSON (3), WILLIAMSON (2), R&B	3014039	04-26-17	Unified Road System	Miscellaneous	\$63.00	
Jp Morgan Chase Bank	21886	APR 17;25093	CRICUT MATS, TOOLS, & MACHINE, 911 COMM	3014235	05-10-17	911 Communications	Computer Equipment < \$5,0	\$284.76	
Jp Morgan Chase Bank	21886	APR 17;25093	FUEL, 911 COMM	3014235	05-10-17	911 Communications	Gasoline	\$47.87	
Jp Morgan Chase Bank	21886	APR 17;25093	JPM, TO BE REIMB, 911 COMM	3014235	05-10-17	911 Communications	Miscellaneous	\$25.42	
Jp Morgan Chase Bank	21886	APR 17;25731	CLIENT MEDS, MOT	3014235	05-10-17	Outreach Department	Outreach-Flex Funding	\$25.10	
Jp Morgan Chase Bank	21886	APR 17;25731	CAR WASH, 2017 HCL	3014235	05-10-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	APR 17;25772	PAINT SUPPLIES, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.29	
Jp Morgan Chase Bank	21886	APR 17;25772	PAINT & SUPPLIES, JAIL	3014235	05-10-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$481.51	
Jp Morgan Chase Bank	21886	APR 17;25772	PAINT, INNER LOOP	3014235	05-10-17	Innerloop Annex	Facility Maint. & Repair	\$54.63	
Jp Morgan Chase Bank	21886	APR 17;25772	PARTS, JUV JUST	3014235	05-10-17	Juvenile Facility	Facility Maint. & Repair	\$22.58	
Jp Morgan Chase Bank	21886	APR 17;25772	PAINT, HUTTO ANX	3014235	05-10-17	Hutto Annex	Facility Maint. & Repair	\$91.05	
Jp Morgan Chase Bank	21886	APR 17;25772	PAINT, JESTER ANX	3014235	05-10-17	New Round Rock Annex	Facility Maint. & Repair	\$81.95	
Jp Morgan Chase Bank	21886	APR 17;25830	GLOVES, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.52	
Jp Morgan Chase Bank	21886	APR 17;25830	PARTS, CTHSE	3014235	05-10-17	Wm Co Courthouse	Facility Maint. & Repair	\$48.53	
Jp Morgan Chase Bank	21886	APR 17;25830	PARTS, CP ANX	3014235	05-10-17	Cedar Park Annex	Facility Maint. & Repair	\$920.00	
Jp Morgan Chase Bank	21886	APR 17;25830	PARTS, INNER LOOP	3014235	05-10-17	Innerloop Annex	Facility Maint. & Repair	\$101.16	
Jp Morgan Chase Bank	21886	APR 17;25848	FACILITY REPAIR PARTS, JAIL	3014039	04-26-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$426.27	
Jp Morgan Chase Bank	21886	APR 17;25848	KITCHEN REPAIR PARTS, JAIL	3014039	04-26-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,397.50	
Jp Morgan Chase Bank	21886	APR 17;26002	HVAC WATER TREATMENT SVC, SEDIMENT FILTER, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	APR 17;27816	POSTAGE, JP#4	3014039	04-26-17	J.P. Precinct 4	Postage	\$7.84	
Jp Morgan Chase Bank	21886	APR 17;28119	DONKEY VACCINATIONS, CARROTS, POULTRY NETTING FOR CARROT GARDEN, PARKS	3014235	05-10-17	Parks Department	Use Of Donations	\$254.55	
Jp Morgan Chase Bank	21886	APR 17;28119	CHAINSAW CHAINS, CORN KNIFE, MISC SMALL TOOLS, DRILL BATTERIES, BSP	3014235	05-10-17	Academy-Post Non-Secure	Small Equipment & Tools <	\$365.92	
Jp Morgan Chase Bank	21886	APR 17;28119	CHAINSAW CHAINS, CORN KNIFE, MISC SMALL TOOLS, DRILL BATTERIES, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$365.92	
Jp Morgan Chase Bank	21886	APR 17;28119	TRASH BAGS, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Janitorial Supplies	\$54.46	
Jp Morgan Chase Bank	21886	APR 17;28119	PEST CONTROL PRODUCTS, ANT BAIT, INSECT BITE SOLUTION, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$261.35	
Jp Morgan Chase Bank	21886	APR 17;28119	LUMBER FOR BARN FENCE, ROOF SHINGLES, SIGNAGE, TOILET VALVE, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$114.80	
Jp Morgan Chase Bank	21886	APR 17;28119	MOWER BELTS, FUSES, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Vehicle Repairs & Maint	\$79.57	
Jp Morgan Chase Bank	21886	APR 17;28119	REPLACEMENT & SPARE KEYS, PARK BOUNDARY SIGNS, BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$62.46	
Jp Morgan Chase Bank	21886	APR 17;28361	OFC SUP, WCCF	3014235	05-10-17	Wmsn Co Conservation Dept	Office Supplies	\$25.58	
Jp Morgan Chase Bank	21886	APR 17;28361	POSTAGE, WCCF	3014235	05-10-17	Wmsn Co Conservation Dept	Postage	\$10.36	
Jp Morgan Chase Bank	21886	APR 17;28361	PRE-PRINTED ETHICS REFFERENCE CARDS (200), WCCF	3014235	05-10-17	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$51.40	
Jp Morgan Chase Bank	21886	APR 17;28361	USB DRIVES (25), FILING FEES TO BE REIMB, WCCF	3014235	05-10-17	Wmsn Co Conservation Dept	Miscellaneous	\$506.57	
Jp Morgan Chase Bank	21886	APR 17;28493	STICKY NOTES, 277TH	3014235	05-10-17	277Th District Court	Office Supplies	\$29.72	
Jp Morgan Chase Bank	21886	APR 17;28493	POSTAGE ON SELF ADDRESSED ENV, 277TH	3014235	05-10-17	277Th District Court	Postage	\$253.50	
Jp Morgan Chase Bank	21886	APR 17;28493	CASE RESET FORMS, 277TH	3014235	05-10-17	277Th District Court	Printed Materials & Bindi	\$150.37	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;28976		3014039	04-26-17	Co Tax Assessor Collector	Office Furniture < \$5,000	\$225.00	
Jp Morgan Chase Bank	21886	APR 17;28976	NAME PLATE, M JOHNSON, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Office Supplies	\$57.99	
Jp Morgan Chase Bank	21886	APR 17;28976	COURSE REG, S WILSON, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$45.00	
Jp Morgan Chase Bank	21886	APR 17;28976	JPM, RECEIVED CR FROM TX ASSOC OF AUSTIN, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Miscellaneous	\$(110.00)	
Jp Morgan Chase Bank	21886	APR 17;29237	SUPPLIES FOR STEP UP AND SCALE DOWN CLASS, EXT SVC	3014039	04-26-17	Extension Service	Educ Aids/Matls	\$13.23	
Jp Morgan Chase Bank	21886	APR 17;29963	FLEET WASH, MOT	3014235	05-10-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	APR 17;32936	VTECH, 2HS, ITS	3014235	05-10-17	Information Technology	Communications Equip < \$5	\$14.99	
Jp Morgan Chase Bank	21886	APR 17;32936	APR 12/17, CONF REG, W BINGHAM, ITS	3014235	05-10-17	Information Technology	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	APR 17;34193	DECAL GRINDER, FLEET	3014235	05-10-17	Fleet Maintenance	Small Equipment & Tools <	\$219.99	
Jp Morgan Chase Bank	21886	APR 17;34193	OFC SUP, FLEET	3014235	05-10-17	Fleet Maintenance	Office Supplies	\$62.75	
Jp Morgan Chase Bank	21886	APR 17;34193	GREASE, FLEET	3014235	05-10-17	Fleet Maintenance	Oil, Grease	\$442.71	
Jp Morgan Chase Bank	21886	APR 17;34193	PARTS, FLEET	3014235	05-10-17	Fleet Maintenance	Parts	\$1,205.55	
Jp Morgan Chase Bank	21886	APR 17;34193	VEHICLE REGISTRATION, FLEET	3014235	05-10-17	Fleet Maintenance	Sublets	\$53.13	
Jp Morgan Chase Bank	21886	APR 17;35627	UNIFORMS & ALTERATIONS, MOT	3014235	05-10-17	Outreach Department	Uniforms	\$114.98	
Jp Morgan Chase Bank	21886	APR 17;35627	FLEET WASH, MOT	3014235	05-10-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	APR 17;35627	CLIENT GROCERIES, PHONE CARD, FUEL, MOT	3014235	05-10-17	Outreach Department	Outreach-Flex Funding	\$133.68	
Jp Morgan Chase Bank	21886	APR 17;36382	INMATE MEAL, MAR 10/17, JAIL	3014235	05-10-17	County Jail	Food Service	\$6.70	
Jp Morgan Chase Bank	21886	APR 17;36382	TRANSPORT OFFICER MEALS & LODGING, MAR 9-10 & 15-16/17, JAIL	3014235	05-10-17	County Jail	Travel	\$186.60	
Jp Morgan Chase Bank	21886	APR 17;36527	LODGING FOR TRAINING, MAR 20-21/17 (G DRAEHN, J WIPFF), MAR 22-23/17 (J TETRAULT, T MONTGOMERY, A CROW, C STAFFORD), R&B	3014235	05-10-17	Unified Road System	Training, Conf., Seminars	\$918.11	
Jp Morgan Chase Bank	21886	APR 17;37097	CONF LODGING, MAR 19-24/17, V CHERRONE, CONST#1	3014039	04-26-17	Constable Precinct 1	Training, Conf., Seminars	\$486.85	
Jp Morgan Chase Bank	21886	APR 17;37097	DOOR NAME PLATES (13), CONST#1	3014039	04-26-17	Constable Precinct 1	Printed Materials & Bindi	\$200.00	
Jp Morgan Chase Bank	21886	APR 17;38152	POSTAGE, TREAS	3014039	04-26-17	County Treasurer	Postage	\$593.50	
Jp Morgan Chase Bank	21886	APR 17;38152	CHECK ENVELOPES, TREAS	3014039	04-26-17	County Treasurer	Bank Charges	\$456.00	
Jp Morgan Chase Bank	21886	APR 17;38308	MED SUP, JUV	3014235	05-10-17	Detention	Medical Supplies	\$35.39	
Jp Morgan Chase Bank	21886	APR 17;38308	PHARM/RX, JUV	3014235	05-10-17	Detention	Pharmaceuticals	\$107.99	
Jp Morgan Chase Bank	21886	APR 17;38308	MED SUP, JUV	3014235	05-10-17	Triad	Medical Supplies	\$34.58	
Jp Morgan Chase Bank	21886	APR 17;38308	PHARM/RX, JUV	3014235	05-10-17	Triad	Pharmaceuticals	\$14.14	
Jp Morgan Chase Bank	21886	APR 17;38308	KNEE SUPPORT, JUV	3014235	05-10-17	Triad	Medical/Hospital	\$12.92	
Jp Morgan Chase Bank	21886	APR 17;38446	CHAIR MESH BACK, AUD	3014039	04-26-17	County Auditor	Office Furniture < \$5,000	\$343.20	
Jp Morgan Chase Bank	21886	APR 17;38498	FACIAL TISSUE, DISH SOAP, PCT#3	3014235	05-10-17	Commissioner Pct 3	Office Supplies	\$9.49	
Jp Morgan Chase Bank	21886	APR 17;38682	FINGERPRINTS, D LIVELY, ESD	3014235	05-10-17	Emergency Services Department	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	APR 17;38849	CARPET CLEANING, JAIL	3014235	05-10-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$675.00	
Jp Morgan Chase Bank	21886	APR 17;38849	CARPET CLEANING, CP ANX	3014235	05-10-17	Cedar Park Annex	Facility Maint. & Repair	\$375.00	
Jp Morgan Chase Bank	21886	APR 17;38898	MICROSOFT ARC TOUCH MOUSE (2), MINI DISPLAY PORT, D/ATTY	3014235	05-10-17	District Attorney	Computer Equipment < \$5,0	\$64.99	
Jp Morgan Chase Bank	21886	APR 17;38898	OFC SUP, USB 2.0 TWISTS (3), D/ATTY	3014235	05-10-17	District Attorney	Office Supplies	\$61.57	
Jp Morgan Chase Bank	21886	APR 17;38898	CD/DVD SLEEVES, CD/DVD-R RECORDABLE MEDIA, D/ATTY	3014235	05-10-17	District Attorney	Video Tapes/Cd/Dvd	\$233.53	
Jp Morgan Chase Bank	21886	APR 17;38898	JUL 26-28/17, CLASS REG, C LEIHARDT, D/ATTY	3014235	05-10-17	District Attorney	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;38948	SHREDDERS (2), CTY WIDE	3014039	04-26-17	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,990.00	
Jp Morgan Chase Bank	21886	APR 17;38955	NEW TIME STAMP, 1 YR WARRANTY, 3 RIBBONS (NO CHARGE), JP#1	3014039	04-26-17	J.P. Precinct 1	Office Equipment < \$5,000	\$737.76	
Jp Morgan Chase Bank	21886	APR 17;38955	POSTAGE, JP#1	3014039	04-26-17	J.P. Precinct 1	Postage	\$18.48	
Jp Morgan Chase Bank	21886	APR 17;38955	NEOPOST INK, JP#1	3014039	04-26-17	J.P. Precinct 1	Postage Meter Rental/Supp	\$117.00	
Jp Morgan Chase Bank	21886	APR 17;39201	GED TESTS, RDR III, HG, AA, AR, AR, JUV	3014039	04-26-17	Triad-Post-Secure	Non-Residential Services	\$137.50	
Jp Morgan Chase Bank	21886	APR 17;39310	EVIDENCE BAGS, TAPE, CABLE TIES, BOX, CONST#2	3014039	04-26-17	Constable Precinct 2	Law Enforcement Equipment	\$134.06	
Jp Morgan Chase Bank	21886	APR 17;39310	UNIFORMS, W FOWLER, CONST#2	3014039	04-26-17	Constable Precinct 2	Uniforms	\$103.98	
Jp Morgan Chase Bank	21886	APR 17;40915	SETTLEMENT WEEK PACKET POSTAGE (2228), ALT DISP	3014235	05-10-17	Alternate Dispute Resolution	Postage	\$1,393.00	
Jp Morgan Chase Bank	21886	APR 17;40915	TONER CARTRIDGE, 425TH	3014235	05-10-17	425Th District Court	Office Supplies	\$109.95	
Jp Morgan Chase Bank	21886	APR 17;41225	PAINT, GRANGER	3014039	04-26-17	Granger Facility-Cttc	Facility Maint. & Repair	\$264.06	
Jp Morgan Chase Bank	21886	APR 17;41768	WINDOW TINT, SHF	3014039	04-26-17	County Sheriff	Vehicles > \$5,000	\$299.00	
Jp Morgan Chase Bank	21886	APR 17;42144	HAIR DRYER, EMS	3014235	05-10-17	Ems	Small Equipment & Tools <	\$16.84	
Jp Morgan Chase Bank	21886	APR 17;42144	LED TV, MATTRESS, EMS	3014235	05-10-17	Ems	Office Furniture < \$5,000	\$528.99	
Jp Morgan Chase Bank	21886	APR 17;42144	LIQUID LATEX, EMS	3014235	05-10-17	Ems	Educ Aids/Matls	\$32.42	
Jp Morgan Chase Bank	21886	APR 17;42144	SAFETY GLASSES (4), EMS	3014235	05-10-17	Ems	Safety Supplies	\$94.00	
Jp Morgan Chase Bank	21886	APR 17;42144	FOOD SAVER ROLLS, CABLE TIES, BABY WIPES, EMS	3014235	05-10-17	Ems	Other Supplies	\$128.94	
Jp Morgan Chase Bank	21886	APR 17;42144	MED SUP, REHAB WATER, THERMOMETERS, EMS	3014235	05-10-17	Ems	Medical Supplies	\$694.56	
Jp Morgan Chase Bank	21886	APR 17;42144	PHARM, OTC MEDS, DEXTROSE, EMS	3014235	05-10-17	Ems	Pharmaceuticals	\$1,624.47	
Jp Morgan Chase Bank	21886	APR 17;42144	UNIFORMS, POLOS (5), EMS	3014235	05-10-17	Ems	Uniforms	\$130.00	
Jp Morgan Chase Bank	21886	APR 17;42144	CLEANING SUP, DISINFECTANT SPRAY, LAUNDRY SOAP, SHOWER CURTAIN, EMS	3014235	05-10-17	Ems	Janitorial Supplies	\$535.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;42144	TRUCK WASH, CHAMOIS ABSORBERS, EMS	3014235	05-10-17	Ems	Vehicle Repairs & Maint	\$64.74	
Jp Morgan Chase Bank	21886	APR 17;42745	OFC SUP, JP#3	3014235	05-10-17	J.P. Precinct 3	Office Supplies	\$161.13	
Jp Morgan Chase Bank	21886	APR 17;42745	JPM, SALES TAX REFUND, JP#3	3014235	05-10-17	J.P. Precinct 3	Miscellaneous	\$(9.39)	
Jp Morgan Chase Bank	21886	APR 17;42869	BATTERIES, CLIPBOARD, EMER MGMT	3014235	05-10-17	Emergency Management	Office Supplies	\$60.16	
Jp Morgan Chase Bank	21886	APR 17;43053	APR 1/17-MAR 31/18, SHRM PROF MEMBERSHIP, T RAYMORE, HR	3014235	05-10-17	Human Resources	Membership Dues	\$199.00	
Jp Morgan Chase Bank	21886	APR 17;43053	MAR 29-JUN 4/17, CONF FLIGHT, T RAYMORE, T FENNELL, HR	3014235	05-10-17	Human Resources	Training, Conf., Seminars	\$811.80	
Jp Morgan Chase Bank	21886	APR 17;43684	APR 3/17, CONF REG, J MORRIS, AUD	3014039	04-26-17	County Auditor	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	APR 17;43697	PLUMBING REPAIR SUPPLIES, JUV JUST	3014039	04-26-17	Juvenile Facility	Facility Maint. & Repair	\$15.10	
Jp Morgan Chase Bank	21886	APR 17;43747	OVERPAYMENT CREDIT, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Maintenance Contracts	\$(173.89)	
Jp Morgan Chase Bank	21886	APR 17;43747	PARTS, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,116.92	
Jp Morgan Chase Bank	21886	APR 17;43747	PANIC BUTTON & REPEATER, CTHSE	3014235	05-10-17	Wm Co Courthouse	Facility Maint. & Repair	\$270.00	
Jp Morgan Chase Bank	21886	APR 17;43747	PARTS, JAIL	3014235	05-10-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$309.40	
Jp Morgan Chase Bank	21886	APR 17;43747	PARTS, CRIM JUST	3014235	05-10-17	Criminal Justice Center	Facility Maint. & Repair	\$553.58	
Jp Morgan Chase Bank	21886	APR 17;43747	COMMERCIAL SVC CALL, JUV JUST	3014235	05-10-17	Juvenile Facility	Facility Maint. & Repair	\$228.00	
Jp Morgan Chase Bank	21886	APR 17;43777	REFLECTIVE STRIPES/DECALS ON 2017 FORD EXPLORER, 911 COMM	3014235	05-10-17	911 Communications	Vehicles > \$5,000	\$1,320.00	
Jp Morgan Chase Bank	21886	APR 17;44589	APR 18-21/17, CONF REG, J DANIELS, ITS	3014039	04-26-17	Information Technology	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	APR 17;44788	FACILITY REPAIR PARTS, R&B	3014039	04-26-17	Unified Road System	Facility Maint. & Repair	\$194.98	
Jp Morgan Chase Bank	21886	APR 17;44788	FACILITY REPAIR PARTS, ITS	3014039	04-26-17	Information Technology	Facility Maint. & Repair	\$121.49	
Jp Morgan Chase Bank	21886	APR 17;44788	FACILITY REPAIR PARTS, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.44	
Jp Morgan Chase Bank	21886	APR 17;44788	GRIP GLOVES, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Miscellaneous	\$7.52	
Jp Morgan Chase Bank	21886	APR 17;44788	FACILITY REPAIR PARTS, CP ANX	3014039	04-26-17	Cedar Park Annex	Facility Maint. & Repair	\$5,277.42	
Jp Morgan Chase Bank	21886	APR 17;44788	FACILITY REPAIR PARTS, SWP	3014039	04-26-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$336.00	
Jp Morgan Chase Bank	21886	APR 17;45128	MINI DISPLAY PORTS (3), MACBOOK CASES (3), EXTERNAL USB 2.0 DISC REWRITER (3), MOUSE (4), MS WIRELESS DISPLAY V2 RECEIVER CABLES, D/ATTY	3014235	05-10-17	District Attorney	Computer Equipment < \$5,0	\$837.86	
Jp Morgan Chase Bank	21886	APR 17;45128	OFC SUP, D/ATTY	3014235	05-10-17	District Attorney	Office Supplies	\$10.53	
Jp Morgan Chase Bank	21886	APR 17;45128	PLASTIC STORAGE BOXES, D/ATTY	3014235	05-10-17	District Attorney	Trial Expenses	\$68.04	
Jp Morgan Chase Bank	21886	APR 17;45392	POSTAGE, CONST#1	3014039	04-26-17	Constable Precinct 1	Postage	\$206.50	
Jp Morgan Chase Bank	21886	APR 17;46186	COMP SUP, ITS	3014039	04-26-17	Information Technology	Computer Supplies	\$780.14	
Jp Morgan Chase Bank	21886	APR 17;46603	SUPPLIES FOR VOLUNTEER APPRECIATION, EXT SVC	3014039	04-26-17	Extension Service	Educ Aids/Matls	\$12.00	
Jp Morgan Chase Bank	21886	APR 17;46603	POSTAGE, EXT SVC	3014039	04-26-17	Extension Service	Postage	\$30.70	
Jp Morgan Chase Bank	21886	APR 17;46603	CLEANING SUP FOR EGG TO CHICK INCUBATORS, EXT SVC	3014039	04-26-17	Extension Service	Livestock Show	\$22.39	
Jp Morgan Chase Bank	21886	APR 17;46719	PROPANE FOR FORKLIFT, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Gasoline	\$16.00	
Jp Morgan Chase Bank	21886	APR 17;46719	JANITORIAL SUP, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Janitorial Supplies	\$1,410.70	
Jp Morgan Chase Bank	21886	APR 17;46719	FACILITY REPAIR PARTS, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,241.50	
Jp Morgan Chase Bank	21886	APR 17;46719	FACILITY REPAIR PARTS, JAIL	3014039	04-26-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$3,345.60	
Jp Morgan Chase Bank	21886	APR 17;46719	FACILITY REPAIR PARTS, GRANGER	3014039	04-26-17	Granger Facility-Cttc	Facility Maint. & Repair	\$249.36	
Jp Morgan Chase Bank	21886	APR 17;46719	FACILITY REPAIR PARTS, JUV JUST	3014039	04-26-17	Juvenile Facility	Facility Maint. & Repair	\$143.30	
Jp Morgan Chase Bank	21886	APR 17;46719	KITCHEN MAINT & REPAIR PARTS, JUV	3014039	04-26-17	Juvenile Facility	Kitchen Maint. & Repairs	\$453.94	
Jp Morgan Chase Bank	21886	APR 17;46719	FACILITY REPAIR PARTS, SPEC EVT CTR	3014039	04-26-17	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$136.68	
Jp Morgan Chase Bank	21886	APR 17;46823	SW AIRLINES, MAY 11-16/17, M DAVIS, B JOHNS, R PENA, SHF	3014235	05-10-17	County Sheriff	State Law Enforc Training	\$1,577.70	
Jp Morgan Chase Bank	21886	APR 17;46823	MAR 20-24/17, REFRESHMENTS DURING BASIC CRIMINAL INVESTIGATION TRAINING HELD AT SO, SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$63.80	
Jp Morgan Chase Bank	21886	APR 17;46988	OFC SUP, EXT SVC	3014235	05-10-17	Extension Service	Office Supplies	\$26.24	
Jp Morgan Chase Bank	21886	APR 17;46988	EDUCATIONAL POSTERS, EXT SVC	3014235	05-10-17	Extension Service	Educ Aids/Matls	\$5.50	
Jp Morgan Chase Bank	21886	APR 17;46988	TOLLS FOR SITE VISITS, EXT SVC	3014235	05-10-17	Extension Service	Travel	\$68.31	
Jp Morgan Chase Bank	21886	APR 17;46988	PRESENTATION CHECK FOR COMM COURT, EXT SVC	3014235	05-10-17	Extension Service	Printed Materials & Bindi	\$65.25	
Jp Morgan Chase Bank	21886	APR 17;47036	SHOES FOR JUVENILES, TIER II	3014039	04-26-17	Jjaep Tier Ii Funding	Clothing	\$3,434.16	
Jp Morgan Chase Bank	21886	APR 17;47036	GED TEST, DMC, JUV	3014039	04-26-17	Triad-Post-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	APR 17;47036	JAN 12/17, MSB, TOLL, JUV	3014039	04-26-17	Court-Admin	Travel	\$2.97	
Jp Morgan Chase Bank	21886	APR 17;47060	FLIGHT FOR CONF, JUL 7-16/17, L BARKER, D SANCHEZ, VET CRT	3014235	05-10-17	Veterans Court Program	Travel	\$977.77	
Jp Morgan Chase Bank	21886	APR 17;47060	FLIGHT FOR CONF, JUL 7-16/17, L BARKER, D SANCHEZ, VET CRT	3014235	05-10-17	Veterans Court Program	Training, Conf., Seminars	\$977.77	
Jp Morgan Chase Bank	21886	APR 17;47060	TRASH LINERS FOR CSR PROGRAM, A/PROB	3014235	05-10-17	Adult Probation	Csr Program Expenditures	\$856.50	
Jp Morgan Chase Bank	21886	APR 17;47176	COURSE REG, MAR 21-22/17, B APPLGATE, T WATSON, EMS	3014235	05-10-17	Ems	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	APR 17;47185	FRAMES, 395TH	3014235	05-10-17	395Th District Court	Office Supplies	\$11.28	
Jp Morgan Chase Bank	21886	APR 17;47192	DUTY BELT, MAG PUNCH, CUFF CASE, M CARLSON, CONST#1	3014039	04-26-17	Constable Precinct 1	Law Enforcement Equipment	\$78.75	
Jp Morgan Chase Bank	21886	APR 17;47192	CONF REG, ONLINE COURSE, M CARLSON, CONST#1	3014039	04-26-17	Constable Precinct 1	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	APR 17;47290		3014039	04-26-17	Parks Department	Travel	\$160.65	
Jp Morgan Chase Bank	21886	APR 17;47290	TRANSPORT OFFICER MEALS & LODGING, MAR 27-28/17, JAIL	3014039	04-26-17	County Jail	Travel	\$160.65	
Jp Morgan Chase Bank	21886	APR 17;47633	JUN 18-23/17, CONF REG, D LEWIS, 26TH	3014039	04-26-17	26Th District Court	Training, Conf., Seminars	\$320.00	
Jp Morgan Chase Bank	21886	APR 17;47778	SKID LOADER TIRE (2), BSP	3014235	05-10-17	Berry Springs Pk & Preserve	Vehicle Repairs & Maint	\$541.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;47778	DISINFECTANT SPRAY, TISSUE DISP (5), SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$201.16	
Jp Morgan Chase Bank	21886	APR 17;48545	POSTAGE, EXT SVC	3014235	05-10-17	Extension Service	Postage	\$14.93	
Jp Morgan Chase Bank	21886	APR 17;48545	MAR 15-24/17, LODGING, R LANGLEY, EXT SVC	3014235	05-10-17	Extension Service	Livestock Show	\$1,258.73	
Jp Morgan Chase Bank	21886	APR 17;48698	MAR 23-24/17, REFRESHMENTS FOR TRAINING HELD AT SO (37 ATTENDEES), SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$67.30	
Jp Morgan Chase Bank	21886	APR 17;49266	PLASTIC NAMEPLATES (3), ITS	3014039	04-26-17	Information Technology	Office Supplies	\$25.35	
Jp Morgan Chase Bank	21886	APR 17;49266	MINI DISPLAY PORT CABLE, LARGE TILT MOUNT, ITS	3014039	04-26-17	Information Technology	Computer Supplies	\$138.33	
Jp Morgan Chase Bank	21886	APR 17;49266	OCT 1/16-SEP 30/17, TAGITM, MEMBERSHIP, R SEMPL, ITS	3014039	04-26-17	Information Technology	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	APR 17;49266	APR 18-21/17, CONF REG, R SEMPL, ITS	3014039	04-26-17	Information Technology	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	APR 17;49766	TXTAG, TOLLS, MAR 8-APR 5/17, R&B	3014039	04-26-17	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	APR 17;49902	TAP & DIE SETS, SHOULDER STRAP, HEADLAMP, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$158.31	
Jp Morgan Chase Bank	21886	APR 17;49902	HITCHBALL, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$7.87	
Jp Morgan Chase Bank	21886	APR 17;49902	PAINTING SUP, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.06	
Jp Morgan Chase Bank	21886	APR 17;49902	PLUMBING SUP, JUV JUST	3014039	04-26-17	Juvenile Facility	Facility Maint. & Repair	\$94.45	
Jp Morgan Chase Bank	21886	APR 17;50461	CONF LODGING, MAR 5-8/17, T TERBUSH, CONST#3	3014039	04-26-17	Constable Precinct 3	Training, Conf., Seminars	\$301.56	
Jp Morgan Chase Bank	21886	APR 17;50461	PLASTIC BAGS, CONST#3	3014039	04-26-17	Constable Precinct 3	Miscellaneous	\$74.95	
Jp Morgan Chase Bank	21886	APR 17;50502	PUNISHMENT & PROBATION 2017 BOOK, LAW LIB	3014235	05-10-17	Law Library	Law Books < \$5,000	\$44.72	
Jp Morgan Chase Bank	21886	APR 17;51370	WAYFAIR REFUNDS FOR CHAIRS (FY 2016), D/CLK	3014235	05-10-17	District Clerk	Office Furniture < \$5,000	\$(1,751.60)	
Jp Morgan Chase Bank	21886	APR 17;51370	TOP-FREEZER REFRIGRATOR TO REPLACE OLD ONE, D/CLK	3014235	05-10-17	District Clerk	Office Equipment < \$5,000	\$814.99	
Jp Morgan Chase Bank	21886	APR 17;51370	LATCH BOXES, STOOLS, CLR GLOVES, OFC SUP, DIG CLOCKS (4), MONITOR STAND, PRE-INKED STAMPS (31), D/CLK	3014235	05-10-17	District Clerk	Office Supplies	\$1,329.48	
Jp Morgan Chase Bank	21886	APR 17;51370	JUN 25-29/17, CONF REG, L DAVID, D/CLK	3014235	05-10-17	District Clerk	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	APR 17;51468	TRANSPORT OFFICER MEALS & LODGING, MAR 23-24/17, JAIL	3014235	05-10-17	County Jail	Travel	\$200.05	
Jp Morgan Chase Bank	21886	APR 17;53404	CANON POWERSHOT CAMERA, HR	3014235	05-10-17	Human Resources	Office Equipment < \$5,000	\$499.99	
Jp Morgan Chase Bank	21886	APR 17;53404	OFC SUP, HR	3014235	05-10-17	Human Resources	Office Supplies	\$43.35	
Jp Morgan Chase Bank	21886	APR 17;53404	APR 5-7/17, CONF LODGING, T RAYMORE, HR	3014235	05-10-17	Human Resources	Training, Conf., Seminars	\$661.85	
Jp Morgan Chase Bank	21886	APR 17;53404	JPM TO BE REFUNDED, HR	3014235	05-10-17	Human Resources	Miscellaneous	\$7.99	
Jp Morgan Chase Bank	21886	APR 17;53404	OFC SUP, BNFTS	3014235	05-10-17	Wsmn Co Benefits Pgm.	Office Supplies	\$66.21	
Jp Morgan Chase Bank	21886	APR 17;54814	POSTAGE, VET SVC	3014039	04-26-17	Veteran Services	Postage	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;55455	SOUTH CTRL ARC USER GRP ANNUAL MEMB RENEWAL, G STREBEL, 2017 911 ADD	3014235	05-10-17	911 Addressing	P&G-Capital	\$30.00	
Jp Morgan Chase Bank	21886	APR 17;56901	FUEL, EMER MGMT	3014235	05-10-17	Emergency Management	Gasoline	\$129.48	
Jp Morgan Chase Bank	21886	APR 17;56901	CONF LODGING, MAR 6-9/17, G WILLIAMS, EMER MGMT	3014235	05-10-17	Emergency Management	Training, Conf., Seminars	\$903.00	
Jp Morgan Chase Bank	21886	APR 17;56901	REPLACEMENT CAR KEY, CAR WASH MONTHLY FEE, MAR 17, EMER3014235	3014235	05-10-17	Emergency Management	Vehicle Repairs & Maint	\$44.78	
Jp Morgan Chase Bank	21886	APR 17;56901	NEW VEHICLE DECALS, EMER MGMT	3014235	05-10-17	Emergency Management	Vehicles > \$5,000	\$669.00	
Jp Morgan Chase Bank	21886	APR 17;57491	JAN 30-31/17, TRAINING REG, N BROWN, T CLOSE, 911 COMM	3014235	05-10-17	911 Communications	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;57618	2-SHELF UTILITY CART, PORTABLE DELINEATOR POST, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$328.03	
Jp Morgan Chase Bank	21886	APR 17;57618	OFC SUP, RUBBER STAMPS (3), TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Office Supplies	\$748.71	
Jp Morgan Chase Bank	21886	APR 17;57618	PITNEY BOWES (INV#1003689033), RED INK & ADHESIVE TAPE, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$276.98	
Jp Morgan Chase Bank	21886	APR 17;57618	BUSINESS CARDS, S WILSON, M JOHNSON, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$73.00	
Jp Morgan Chase Bank	21886	APR 17;57618	JPM, RECEIVED CR FOR SALES TAX, AMERICAN BLINDS, TAX A/C	3014039	04-26-17	Co Tax Assessor Collector	Miscellaneous	\$(4.78)	
Jp Morgan Chase Bank	21886	APR 17;57885	OFC SUP, EMS	3014235	05-10-17	Ems	Office Supplies	\$45.02	
Jp Morgan Chase Bank	21886	APR 17;58158	FINANCIAL SECURE CHECKS, TREAS	3014039	04-26-17	County Treasurer	Bank Charges	\$549.50	
Jp Morgan Chase Bank	21886	APR 17;60373	NEW STARTER, PINS, WASHER, SPRINGS, SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$166.06	
Jp Morgan Chase Bank	21886	APR 17;60373	HITCH & BALL MOUNT, RR	3014235	05-10-17	River Ranch	Vehicle Repairs & Maint	\$325.00	
Jp Morgan Chase Bank	21886	APR 17;60704	HD PRO WEBCAM (2), TRIPOD (2), 2017 BLDG EFFIC	3014235	05-10-17	Commissioners Court	P&G-Capital	\$232.96	
Jp Morgan Chase Bank	21886	APR 17;60704	DVD-CD DUPLICATORS (2), CD-DVD DUPLICATOR, C/ATTY	3014235	05-10-17	County Attorney	Office Equipment < \$5,000	\$659.97	
Jp Morgan Chase Bank	21886	APR 17;61754	TRANSPORT OFFICER MEALS & LODGING, MAR 15-16/17, JAIL	3014039	04-26-17	County Jail	Travel	\$163.96	
Jp Morgan Chase Bank	21886	APR 17;61971	HOTEL ROOM, MAR 15/17, JAIL	3014235	05-10-17	County Jail	Miscellaneous	\$141.20	
Jp Morgan Chase Bank	21886	APR 17;62014	MAG POUCH, BELT KEEPER, FLASHLIGHT HOLDER, HOLSTER, CONST#2	3014039	04-26-17	Constable Precinct 2	Law Enforcement Equipment	\$172.80	
Jp Morgan Chase Bank	21886	APR 17;62014	UNIFORMS, W BEECHINOR, CONST#2	3014039	04-26-17	Constable Precinct 2	Uniforms	\$186.49	
Jp Morgan Chase Bank	21886	APR 17;62935	INMATE MEALS, MAR 13 & 28/17, JAIL	3014235	05-10-17	County Jail	Food Service	\$14.69	
Jp Morgan Chase Bank	21886	APR 17;62935	TRANSPORT OFFICER MEALS, MAR 27/17, JAIL	3014235	05-10-17	County Jail	Travel	\$39.50	
Jp Morgan Chase Bank	21886	APR 17;63072	SPOKEN TEXT, ANNUAL ONLINE TCC (TEXT TO SPEECH CONVERSION) ACCOUNT, 911 COMM	3014235	05-10-17	911 Communications	Internet/Email Svs	\$59.99	
Jp Morgan Chase Bank	21886	APR 17;63072	CONF REG, SEP 20-22/17, T PURVIS, 911 COMM	3014235	05-10-17	911 Communications	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	APR 17;63989	LEAK PATCH KITS (3), HAZ MAT	3014235	05-10-17	Haz-Mat	Small Equipment & Tools <	\$1,754.94	
Jp Morgan Chase Bank	21886	APR 17;63989	COPY PAPER, HAZ MAT	3014235	05-10-17	Haz-Mat	Office Supplies	\$27.98	
Jp Morgan Chase Bank	21886	APR 17;63989	TRAINING DVD, HAZARDOUS MATERIALS, TRAINING BOOK, HAZ MAT	3014235	05-10-17	Haz-Mat	Educ Aids/Matls	\$243.39	
Jp Morgan Chase Bank	21886	APR 17;63989	AC/DC AIR PUMP, HAZ MAT	3014235	05-10-17	Haz-Mat	Other Supplies	\$79.99	
Jp Morgan Chase Bank	21886	APR 17;63989	VERIZION, FEB 11-MAR 10/17, HAZ MAT	3014235	05-10-17	Haz-Mat	Internet/Email Svs	\$265.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;63989	CAR WASH, HAZ MAT	3014235	05-10-17	Haz-Mat	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	APR 17;64086	MEMB DUES, J COOPER, PCT#4	3014039	04-26-17	Commissioner Pct 4	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	APR 17;64689	VARIDESK, DESK MAT, SHF	3014235	05-10-17	County Sheriff	Office Supplies	\$60.00	
Jp Morgan Chase Bank	21886	APR 17;64689	MAY 11-16/17, SW AIRLINE, CARTER, POKORNY, STEWART, SHF	3014235	05-10-17	County Sheriff	State Law Enforc Training	\$1,577.70	
Jp Morgan Chase Bank	21886	APR 17;64689	MAY 17-18/17, DART CONF, PRISCILLA MORENO, SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	APR 17;65102	LASER SIGHT KITS, SHOOTING REST, BENCH BLOCK, GUN SMITHING KIT, RED DOT SIGHT, MAGS, BAGS, CONST#4	3014039	04-26-17	Constable Precinct 4	Law Enforcement Equipment	\$1,060.38	
Jp Morgan Chase Bank	21886	APR 17;65102	PHONE MESSAGE BOOKS (4), CONST#4	3014039	04-26-17	Constable Precinct 4	Office Supplies	\$75.96	
Jp Morgan Chase Bank	21886	APR 17;65102	COLOR TONER, CONST#4	3014039	04-26-17	Constable Precinct 4	Printer Supplies	\$1,277.39	
Jp Morgan Chase Bank	21886	APR 17;65102	FUEL, CONST#4	3014039	04-26-17	Constable Precinct 4	Gasoline	\$68.95	
Jp Morgan Chase Bank	21886	APR 17;65102	UNIFORMS, D MOORE, M BIRCHARD, CONST#4	3014039	04-26-17	Constable Precinct 4	Uniforms	\$511.75	
Jp Morgan Chase Bank	21886	APR 17;65102	2014-2015 CIVIL PROCESS, 9TH EDITION, CONST#4	3014039	04-26-17	Constable Precinct 4	Publications/Books/Period	\$38.00	
Jp Morgan Chase Bank	21886	APR 17;65503	OIL DISPENSOR, COOLANT TESTER ADAPT, FLEET	3014235	05-10-17	Fleet Maintenance	Small Equipment & Tools <	\$458.77	
Jp Morgan Chase Bank	21886	APR 17;65503	DIAGNOSTIC LINK RENEWAL, FLEET	3014235	05-10-17	Fleet Maintenance	Computer Software < \$5,00	\$500.00	
Jp Morgan Chase Bank	21886	APR 17;65517	EMAT 2017 MEMB DUES, J THOMAS, EMER MGMT	3014235	05-10-17	Emergency Management	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;65517	DISH, MAR 7-APR 6/17, EMER MGMT	3014235	05-10-17	Emergency Management	Internet/Email Svs	\$85.50	
Jp Morgan Chase Bank	21886	APR 17;65517	CAR WASH, EMER MGMT	3014235	05-10-17	Emergency Management	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	APR 17;65545	12 MONTH OF GOVERNMENT IDENTIFIX, FLEET	3014235	05-10-17	Fleet Maintenance	Computer Software < \$5,00	\$1,428.00	
Jp Morgan Chase Bank	21886	APR 17;65578	MOLDED EAR PHONES (4), CAR SEAT ORGANIZER, CONST#4	3014039	04-26-17	Constable Precinct 4	Law Enforcement Equipment	\$93.75	
Jp Morgan Chase Bank	21886	APR 17;65578	SEC OF STATE, ONLINE SEARCHES, CONST#4	3014039	04-26-17	Constable Precinct 4	Internet/Email Svs	\$18.49	
Jp Morgan Chase Bank	21886	APR 17;65578	POSTAGE, CONST#4	3014039	04-26-17	Constable Precinct 4	Postage	\$158.72	
Jp Morgan Chase Bank	21886	APR 17;65578	GATORADE & WATER USED DURING RANGE TRAINING, CONST#4	3014039	04-26-17	Constable Precinct 4	Training, Conf., Seminars	\$14.20	
Jp Morgan Chase Bank	21886	APR 17;65628	PARTS, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$130.00	
Jp Morgan Chase Bank	21886	APR 17;65628	SOLAR SALT, JAIL	3014235	05-10-17	Sheriff Admin/Jail	Maintenance Contracts	\$486.00	
Jp Morgan Chase Bank	21886	APR 17;65628	OIL FILTER DISPOSAL, CENT MAINT	3014235	05-10-17	Central Main Facility	Solid Waste Mgmt/Recyclin	\$35.00	
Jp Morgan Chase Bank	21886	APR 17;65628	STORAGE UNIT, MAR 1-28/17, CP ANX	3014235	05-10-17	Cedar Park Annex	Miscellaneous	\$105.00	
Jp Morgan Chase Bank	21886	APR 17;65628	SOLAR SALT, JUV JUST	3014235	05-10-17	Juvenile Facility	Maintenance Contracts	\$255.00	
Jp Morgan Chase Bank	21886	APR 17;65628	DECALS, TAX OFC	3014235	05-10-17	Gtwn Tax Office	Facility Maint. & Repair	\$72.00	
Jp Morgan Chase Bank	21886	APR 17;65628	COMMERCIAL DOOR REPAIR, JESTER ANX	3014235	05-10-17	New Round Rock Annex	Facility Maint. & Repair	\$432.50	
Jp Morgan Chase Bank	21886	APR 17;66221	CONF REG, MAR 5-8/17, R TERINA, S HOLT, CONST#2	3014039	04-26-17	Constable Precinct 2	Training, Conf., Seminars	\$621.12	
Jp Morgan Chase Bank	21886	APR 17;67527	POSTAGE, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Postage	\$16.18	
Jp Morgan Chase Bank	21886	APR 17;67527	PARTS, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.93	
Jp Morgan Chase Bank	21886	APR 17;67527	PARTS, PARKS	3014235	05-10-17	Parks Department	Facility Maint. & Repair	\$184.25	
Jp Morgan Chase Bank	21886	APR 17;67667	PICK MADDOX (2), SHOVEL, DRILLS (2), HOLE SAW, BITS, WC RADIO	3014235	05-10-17	Wc Radio Communication System	Small Equipment & Tools <	\$275.56	
Jp Morgan Chase Bank	21886	APR 17;67667	CAT5 ETHERNET LINK CABLING, WC RADIO	3014235	05-10-17	Wc Radio Communication System	Other Supplies	\$53.97	
Jp Morgan Chase Bank	21886	APR 17;67828	SINK/BASE CABINET FOR EVIDENCE ROOM, SHF	3014235	05-10-17	County Sheriff	Office Furniture < \$5,000	\$378.00	
Jp Morgan Chase Bank	21886	APR 17;67864	MOBILE LAPTOP DOCKING SYSTEM, CONST#4	3014039	04-26-17	Constable Precinct 4	Vehicle Equipment < \$5,00	\$587.76	
Jp Morgan Chase Bank	21886	APR 17;67864	VORTEX STRIKE FIRE, CONST#4	3014039	04-26-17	Constable Precinct 4	Law Enforcement Equipment	\$215.00	
Jp Morgan Chase Bank	21886	APR 17;67864	PRE-PRINTED WARRANT CARDS, CONST#4	3014039	04-26-17	Constable Precinct 4	Printed Materials & Bindi	\$185.00	
Jp Morgan Chase Bank	21886	APR 17;68700	IDENTOGO FINGERPRINTING (2), D/ATTY	3014235	05-10-17	Dist Atty Assets Forfeitures	Miscellaneous	\$20.42	
Jp Morgan Chase Bank	21886	APR 17;69115	OFC SUP, C/JUDGE	3014235	05-10-17	County Judge	Office Supplies	\$94.97	
Jp Morgan Chase Bank	21886	APR 17;69115	HP TONER, C/JUDGE	3014235	05-10-17	County Judge	Printer Supplies	\$139.73	
Jp Morgan Chase Bank	21886	APR 17;69230	TASK STOOL, C/ATTY	3014039	04-26-17	County Attorney	Office Furniture < \$5,000	\$360.00	
Jp Morgan Chase Bank	21886	APR 17;69230	OFC SUP, C/ATTY	3014039	04-26-17	County Attorney	Office Supplies	\$592.31	
Jp Morgan Chase Bank	21886	APR 17;69230	DVD-R SPINDLE & ENVELOPES, C/ATTY	3014039	04-26-17	County Attorney	Video Tapes/Cd/Dvd	\$393.85	
Jp Morgan Chase Bank	21886	APR 17;69230	EMP GUIDE (12 ISSUED), C/ATTY	3014039	04-26-17	County Attorney	Publications/Books/Period	\$686.99	
Jp Morgan Chase Bank	21886	APR 17;69230	AT&T, FEB 12-MAR 11/17, C/ATTY	3014039	04-26-17	County Attorney	Cellular Phone/Pager	\$67.66	
Jp Morgan Chase Bank	21886	APR 17;69230	APR 7/17, 2017 ANIMAL LAW INSTITUTE, JOSHUA GALICIA, C/ATTY	3014039	04-26-17	County Attorney	Training, Conf., Seminars	\$245.00	
Jp Morgan Chase Bank	21886	APR 17;69230	EMP GUIDE (12 ISSUED), C/ATTY	3014039	04-26-17	Personal Bond Office	Publications/Books/Period	\$686.99	
Jp Morgan Chase Bank	21886	APR 17;69541	DICTATION CASSETTES (50), CC#2	3014139	05-03-17	Court Reporter Service	Court Reporter Expense	\$149.50	
Jp Morgan Chase Bank	21886	APR 17;70236	SHIPMENT OF RADIO EQUIPMENT, SHF	3014039	04-26-17	County Sheriff	Postage	\$191.05	
Jp Morgan Chase Bank	21886	APR 17;70236	SHOES FOR INMATES, JAIL	3014039	04-26-17	County Jail	Clothing	\$10.68	
Jp Morgan Chase Bank	21886	APR 17;70406	RIG BELTS & PARTS FOR LAW ENF, SHF	3014039	04-26-17	County Sheriff	Law Enforcement Equipment	\$454.27	
Jp Morgan Chase Bank	21886	APR 17;71321	NOTARY BOND STAMP, M GOINS, A SCHIELE, JP#3	3014235	05-10-17	J.P. Precinct 3	Office Supplies	\$139.79	
Jp Morgan Chase Bank	21886	APR 17;71321	AT&T, FEB 20-MAR 19/17, JP#3	3014235	05-10-17	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	APR 17;71613	FOLDING TABLES (3), 911 COMM	3014235	05-10-17	911 Communications	Office Furniture < \$5,000	\$95.58	
Jp Morgan Chase Bank	21886	APR 17;71613	EMP RECOGNITION, BANQUET SVC AWARDS, 911 COMM	3014235	05-10-17	911 Communications	Employee Recognition Prog	\$243.31	
Jp Morgan Chase Bank	21886	APR 17;71829	LODGING, 2017 911 ADD	3014235	05-10-17	911 Addressing	P&G-Capital	\$(833.15)	
Jp Morgan Chase Bank	21886	APR 17;71969	OFC SUP, 911 COMM	3014235	05-10-17	911 Communications	Office Supplies	\$999.31	
Jp Morgan Chase Bank	21886	APR 17;71969	JPM TO BE REFUNDED, AMAZON PRIME MEMB FEE, 911 COMM	3014235	05-10-17	911 Communications	Miscellaneous	\$99.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;72041	TEEX, ONLINE COURSE REG, R CAMPOS, M PIERCE, M MANNING, A EARLY, E REID, 911 COMM	3014235	05-10-17	911 Communications	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	APR 17;72451	TRANSPORT OFFICER MEALS & LODGING, MAR 27-28/17, JAIL	3014039	04-26-17	County Jail	Travel	\$208.78	
Jp Morgan Chase Bank	21886	APR 17;73099	GARMIN NUVI GPS, CONST#1	3014039	04-26-17	Constable Precinct 1	Vehicle Equipment < \$5,00	\$96.99	
Jp Morgan Chase Bank	21886	APR 17;73099	AMMO, CONST#1	3014039	04-26-17	Constable Precinct 1	Ammunition	\$1,040.00	
Jp Morgan Chase Bank	21886	APR 17;73099	CUFF CASES (2), BELT KEEPERS, CHAIN BADGE HOLDER, CELL CASE, CONST#1	3014039	04-26-17	Constable Precinct 1	Law Enforcement Equipment	\$88.50	
Jp Morgan Chase Bank	21886	APR 17;73099	TIME WARNER, MAR 15-AR 14/17, CONST#1	3014039	04-26-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	APR 17;73099		3014039	04-26-17	Constable Precinct 1	Printed Materials & Bindi	\$88.50	
Jp Morgan Chase Bank	21886	APR 17;73213	SHREDDERS (2), EMS	3014235	05-10-17	Ems	Office Equipment < \$5,000	\$129.98	
Jp Morgan Chase Bank	21886	APR 17;73213	KEYBOARD/MOUSE COMBO (3), EMS	3014235	05-10-17	Ems	Computer Equipment < \$5,0	\$89.97	
Jp Morgan Chase Bank	21886	APR 17;73239	HP OFFICEJET PRINTER, ESD	3014235	05-10-17	Emergency Services Department	Computer Equipment < \$5,0	\$202.00	
Jp Morgan Chase Bank	21886	APR 17;73239	ENVELOPES, TRASH CANS, ESD	3014235	05-10-17	Emergency Services Department	Office Supplies	\$59.86	
Jp Morgan Chase Bank	21886	APR 17;73239	TONER, ESD	3014235	05-10-17	Emergency Services Department	Printer Supplies	\$38.99	
Jp Morgan Chase Bank	21886	APR 17;73917	OFC SUP, EMS	3014235	05-10-17	Ems	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	APR 17;73917	TRAINING CLASS (4), EXT EMPLOYEES, EMS	3014235	05-10-17	Ems	Educ Aids/Matls	\$60.00	
Jp Morgan Chase Bank	21886	APR 17;73917	TRAINING CLASS (8), INTERNAL EMPLOYEES, EMS	3014235	05-10-17	Ems	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	APR 17;73917	JPM TO BE REFUNDED, DUP CHRGS FOR T KING, EMS	3014235	05-10-17	Ems	Miscellaneous	\$15.00	
Jp Morgan Chase Bank	21886	APR 17;75348	TASER HOLSTER (2), CONST#2	3014039	04-26-17	Constable Precinct 2	Law Enforcement Equipment	\$127.04	
Jp Morgan Chase Bank	21886	APR 17;75348	CONF REG (6), MAR 28/17, CONST#2	3014039	04-26-17	Constable Precinct 2	Training, Conf., Seminars	\$714.00	
Jp Morgan Chase Bank	21886	APR 17;75642	EMPLOYER RECRUITING BOOTH, APR 12/17, JAIL	3014235	05-10-17	County Jail	Advertising & Legal Notic	\$25.00	
Jp Morgan Chase Bank	21886	APR 17;75737	KENNEL MATERIAL, SHF	3014039	04-26-17	County Sheriff	Care Of Animals	\$376.56	
Jp Morgan Chase Bank	21886	APR 17;76476	2017 ANNUAL DUES, DENNIS GARRETT, SHF	3014039	04-26-17	County Sheriff	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	APR 17;77274	LEARN TO FISH SUP, PARKS	3014235	05-10-17	Parks Department	Special Events	\$16.70	
Jp Morgan Chase Bank	21886	APR 17;78100	REF BOOK DYSFUNCTIONS OF A TEAM, EMS	3014235	05-10-17	Ems	Publications/Books/Period	\$304.50	
Jp Morgan Chase Bank	21886	APR 17;78187	SHEET PROTECTORS, TAB DIVIDERS, 2017 WCEMS	3014235	05-10-17	Commissioners Court	P&G-Capital	\$10.71	
Jp Morgan Chase Bank	21886	APR 17;78187	OFC SUP, TONER, EMS	3014235	05-10-17	Ems	Office Supplies	\$1,031.16	
Jp Morgan Chase Bank	21886	APR 17;78187	POSTAGE, EMS	3014235	05-10-17	Ems	Postage	\$55.65	
Jp Morgan Chase Bank	21886	APR 17;78187	JPM, TO BE REIMB, EMS	3014235	05-10-17	Ems	Miscellaneous	\$37.60	
Jp Morgan Chase Bank	21886	APR 17;78271	FIREARM HOLSTERS, HANDCUFFS, SHF	3014039	04-26-17	County Sheriff	Law Enforcement Equipment	\$200.75	
Jp Morgan Chase Bank	21886	APR 17;78271	UNIFORMS, SHF	3014039	04-26-17	County Sheriff	Uniforms	\$463.90	
Jp Morgan Chase Bank	21886	APR 17;78271	2017 MEMB DUES, ROY FIKAC, SHF	3014039	04-26-17	County Sheriff	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 17;78271	APR 1-2/17, HOTEL FOR ACADEMY, ROY FIKAC, SHF	3014039	04-26-17	County Sheriff	Training, Conf., Seminars	\$185.75	
Jp Morgan Chase Bank	21886	APR 17;80284	USB DRIVE, EMS	3014235	05-10-17	Ems	Office Supplies	\$17.99	
Jp Morgan Chase Bank	21886	APR 17;80305	MAC MOUNT PRO BUNDLE, EMS	3014235	05-10-17	Ems	Computer Equipment < \$5,0	\$765.00	
Jp Morgan Chase Bank	21886	APR 17;80339	CAR WASH, MOT	3014235	05-10-17	Outreach Department	Outreach-Flex Funding	\$6.00	
Jp Morgan Chase Bank	21886	APR 17;81101	OFC SUP, EXT SVC	3014235	05-10-17	Extension Service	Office Supplies	\$38.64	
Jp Morgan Chase Bank	21886	APR 17;81669	JUL 17-20/17, AUDIT TRAVEL, AIRFARE, J CRIST, M HANSEN, AUD	3014039	04-26-17	County Auditor	Travel	\$988.80	
Jp Morgan Chase Bank	21886	APR 17;81669	APR 11/17, CONF REG, J CRIST, K WIERZOWIECKI, AUD	3014039	04-26-17	County Auditor	Training, Conf., Seminars	\$56.00	
Jp Morgan Chase Bank	21886	APR 17;86410	WRANGLER JEANS (8), LIVESTOCK DEPUTIES, SHF	3014235	05-10-17	County Sheriff	Uniforms	\$239.92	
Jp Morgan Chase Bank	21886	APR 17;86640	MAR 19-25/17, LODGING FOR CONF, B JENKINS, L MCKAY, ELEC	3014235	05-10-17	Elections	Training, Conf., Seminars	\$1,895.40	
Jp Morgan Chase Bank	21886	APR 17;87865	OFC SUP, 368TH	3014039	04-26-17	368Th District Court	Office Supplies	\$15.00	
Jp Morgan Chase Bank	21886	APR 17;87865	CONF REG, JUN 18-23/17, J TREDEMEYER, 368TH	3014039	04-26-17	368Th District Court	Training, Conf., Seminars	\$320.00	
Jp Morgan Chase Bank	21886	APR 17;87865	CASE RESET FORMS, 368TH	3014039	04-26-17	368Th District Court	Printed Materials & Bindi	\$332.75	
Jp Morgan Chase Bank	21886	APR 17;87899	CRADLE POINT ANTENNA, DELL DOCK W/MONITORS STAND, ITS	3014039	04-26-17	Information Technology	Computer Supplies	\$382.03	
Jp Morgan Chase Bank	21886	APR 17;89177	USB (10), AUD	3014039	04-26-17	County Auditor	Office Supplies	\$30.00	
Jp Morgan Chase Bank	21886	APR 17;89177	POSTAGE, AUD	3014039	04-26-17	County Auditor	Postage	\$5.74	
Jp Morgan Chase Bank	21886	APR 17;89177	MAR 27/17, PARKING, INTERGOV RELATIONS MTG, AUD	3014039	04-26-17	County Auditor	Travel	\$4.00	
Jp Morgan Chase Bank	21886	APR 17;89177	MAY 20-24/17, CONF FLIGHT, J KILEY, AUD	3014039	04-26-17	County Auditor	Training, Conf., Seminars	\$234.90	
Jp Morgan Chase Bank	21886	APR 17;90134	OFC SUP, SHF	3014039	04-26-17	County Sheriff	Office Supplies	\$696.70	
Jp Morgan Chase Bank	21886	APR 17;90134	LYSOL SPRAY & CLOROX WIPES, SHF	3014039	04-26-17	County Sheriff	Janitorial Supplies	\$11.98	
Jp Morgan Chase Bank	21886	APR 17;91007	BACK FLOW TESTING (2) FOR IRRIGATION SYSTEM, MAINT	3014039	04-26-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,500.00	
Jp Morgan Chase Bank	21886	APR 17;91007	SPRINKLER SYSTEM REPAIR, BLBNT	3014039	04-26-17	Bluebonnet Bldg	Lawn Service	\$1,215.00	
Jp Morgan Chase Bank	21886	APR 17;91737	GREEN CARDSTOCK, JP#4	3014039	04-26-17	J.P. Precinct 4	Office Supplies	\$226.13	
Jp Morgan Chase Bank	21886	APR 17;91737	STAMPS, POSTAGE, JP#4	3014039	04-26-17	J.P. Precinct 4	Postage	\$1,159.32	
Jp Morgan Chase Bank	21886	APR 17;91737	SVC CALL ON CAMERAS/VIDEO SYSTEM, JP#4	3014039	04-26-17	J.P. Precinct 4	Repairs To Equipment	\$480.00	
Jp Morgan Chase Bank	21886	APR 17;92938	OFC SUP, TREAS	3014039	04-26-17	County Treasurer	Office Supplies	\$56.77	
Jp Morgan Chase Bank	21886	APR 17;92938	POSTAGE, TREAS	3014039	04-26-17	County Treasurer	Postage	\$98.00	
Jp Morgan Chase Bank	21886	APR 17;92938	COUNTERFEIT DETECTOR PENS (10), TREAS	3014039	04-26-17	County Treasurer	Bank Charges	\$54.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;92995	MAR 29/17, CLASS REG, K MAREK, L DREWRY, HR	3014235	05-10-17	Human Resources	Training, Conf., Seminars	\$798.00	
Jp Morgan Chase Bank	21886	APR 17;93043	PRINTING OF EMPLOYEE ANALYTICS GUIDE 2017, HR	3014235	05-10-17	Human Resources	Printed Materials & Bindi	\$182.25	
Jp Morgan Chase Bank	21886	APR 17;93367	USB FLASH DRIVES (3), D/ATTY	3014235	05-10-17	District Attorney	Office Supplies	\$83.97	
Jp Morgan Chase Bank	21886	APR 17;93367	TX BAR COLLEGE, MEMBERSHIP, S DICK, D/ATTY	3014235	05-10-17	District Attorney	Membership Dues	\$60.00	
Jp Morgan Chase Bank	21886	APR 17;93539	CONF REG, AIRFARE & SHUTTLE SVC, SEP 20-22/17, B WISEMAN, EMS	3014235	05-10-17	Ems	Training, Conf., Seminars	\$670.90	
Jp Morgan Chase Bank	21886	APR 17;93738	MAR 23-24/17, REFRESHMENTS/FOOD FOR TRAINING (37 ATTENDEES), SHF	3014235	05-10-17	County Sheriff	Training, Conf., Seminars	\$101.50	
Jp Morgan Chase Bank	21886	APR 17;93840	INMATE MEAL, MAR 14/17, JAIL	3014039	04-26-17	County Jail	Food Service	\$3.38	
Jp Morgan Chase Bank	21886	APR 17;93840	TRANSPORT OFFICER MEALS & LODGING, MAR 9-10/17, JAIL	3014039	04-26-17	County Jail	Travel	\$216.56	
Jp Morgan Chase Bank	21886	APR 17;93920	INMATE MEAL, MAR 30/17, JAIL	3014039	04-26-17	County Jail	Food Service	\$7.34	
Jp Morgan Chase Bank	21886	APR 17;93920	TRANSPORT OFFICER MEALS & LODGING, MAR 8, 29-30/17, JAIL	3014039	04-26-17	County Jail	Travel	\$370.84	
Jp Morgan Chase Bank	21886	APR 17;95402	MISC HAND TOOLS, DRILL SET, TPOST DRIVER, ROPE, TOOL BOX (2), RR	3014235	05-10-17	River Ranch	Small Equipment & Tools <	\$267.99	
Jp Morgan Chase Bank	21886	APR 17;95402	GATE WHEEL ASSY, RAIN GAUGE (2), MARKING PAINT, RR	3014235	05-10-17	River Ranch	Grounds Maintenance	\$45.03	
Jp Morgan Chase Bank	21886	APR 17;95555	COLD CHISEL SET, HITCH PIN, GREASE GUN, HAMMER, PRY BAR, PINS, EXPO	3014235	05-10-17	Expo Center	Small Equipment & Tools <	\$63.94	
Jp Morgan Chase Bank	21886	APR 17;95555	SHOP TOWELS, EXPO	3014235	05-10-17	Expo Center	Janitorial Supplies	\$11.34	
Jp Morgan Chase Bank	21886	APR 17;95555	WEED SPRAY, EXPO	3014235	05-10-17	Expo Center	Chemicals, Roadside Spray	\$19.99	
Jp Morgan Chase Bank	21886	APR 17;95555	IAFE, MEMBER DUES, C CHITSEY, EXPO	3014235	05-10-17	Expo Center	Membership Dues	\$195.00	
Jp Morgan Chase Bank	21886	APR 17;95555	FACEBOOK BOOST, EXPO	3014235	05-10-17	Expo Center	Advertising & Legal Notic	\$20.01	
Jp Morgan Chase Bank	21886	APR 17;95555	PVC, PIPE, COUPLERS, BALL VALVES, A/V ADAPTERS, EXPO	3014235	05-10-17	Expo Center	Facility Repairs	\$100.86	
Jp Morgan Chase Bank	21886	APR 17;95555	FUEL ADDITIVE, GREASE, EXPO	3014235	05-10-17	Expo Center	Vehicle Repairs & Maint	\$16.98	
Jp Morgan Chase Bank	21886	APR 17;95588	V-QUEST (8 PAST DUE INVS), TONER CARTRIDGE, D/ATTY	3014235	05-10-17	District Attorney	Office Supplies	\$908.19	
Jp Morgan Chase Bank	21886	APR 17;95588	APR 18-19/17, CONF REG, G FRIAS, D/ATTY	3014235	05-10-17	District Attorney	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 17;95588	SUPPLIES FOR WILCO'S AWARD CEREMONY, APR 5/17, D/ATTY	3014235	05-10-17	Dist Atty Assets Forfeitures	Miscellaneous	\$74.46	
Jp Morgan Chase Bank	21886	APR 17;95770	WINDOW TINT, SHF	3014039	04-26-17	County Sheriff	Vehicles > \$5,000	\$298.00	
Jp Morgan Chase Bank	21886	APR 17;95833	PICK SET, SAW, MAINT	3014235	05-10-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$165.47	
Jp Morgan Chase Bank	21886	APR 17;95833	BATTERY, CTHSE	3014235	05-10-17	Wm Co Courthouse	Facility Maint. & Repair	\$25.00	
Jp Morgan Chase Bank	21886	APR 17;95833	PARTS, LOTT	3014235	05-10-17	Lott Building	Facility Maint. & Repair	\$15.19	
Jp Morgan Chase Bank	21886	APR 17;96232	1 YR SSL CERTIFICATE FOR WEBSITE, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Computer Software < \$5,00	\$69.99	
Jp Morgan Chase Bank	21886	APR 17;96232	GENERAL OFC SUP, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Office Supplies	\$687.10	
Jp Morgan Chase Bank	21886	APR 17;96232	CATERING FOR EXECUTIVE COMMITTEE MTG, MAR 31/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Food Service	\$33.54	
Jp Morgan Chase Bank	21886	APR 17;96232	EMAIL CONTACTS, MAR 20-APR 19/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	APR 17;96232	SPECTRUM BUSINESS VOICE, FEB 23-MAR 22/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Telephone Service	\$514.68	
Jp Morgan Chase Bank	21886	APR 17;96232	POSTAGE, STAMPS FOR OUTREACH & LOCAL CONTR, LETTERS (10 ROLLS), CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Postage	\$490.00	
Jp Morgan Chase Bank	21886	APR 17;96232	NEW EMPLOYEE, TEMPORARY HOUSING, K PETTY, MAR 5-29/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Travel	\$3,339.68	
Jp Morgan Chase Bank	21886	APR 17;96232	DELTA FLIGHT TO NY, APA NATIONAL CONF, K PORTER, MAY 4/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Training, Conf., Seminars	\$159.20	
Jp Morgan Chase Bank	21886	APR 17;96232	OVERNIGHT DELIVERY TO CP & Y, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Courier Service	\$29.22	
Jp Morgan Chase Bank	21886	APR 17;96232	BILINGUAL ADS FOR AMENDMENT CYCLE OPEN HOUSE SPRING 2017, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Advertising & Legal Notic	\$81.51	
Jp Morgan Chase Bank	21886	APR 17;96232	COPIER LEASE, MAR 3-APR 2/17, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Copier Rental & Supplies	\$692.34	
Jp Morgan Chase Bank	21886	APR 17;96232	KOHLER BELLERA KITCHEN FAUCET, CAMPO ADMIN	3014235	05-10-17	Admin/Mgmt	Miscellaneous	\$178.00	
Jp Morgan Chase Bank	21886	APR 17;96679	TEXAS PAYROLL CONF REG, K KNIGHTSTEP, SEP 20-23/17, AUD	3014039	04-26-17	County Auditor	Training, Conf., Seminars	\$800.00	
Jp Morgan Chase Bank	21886	APR 17;96852		3014235	05-10-17	Elections	Postage	\$264.00	
Jp Morgan Chase Bank	21886	APR 17;96852	PO BOX RENEWAL, ELEC	3014235	05-10-17	Elections	Postage Meter Rental/Supp	\$166.00	
Jp Morgan Chase Bank	21886	APR 17;97153	SEP 20-23/17, CONF REG, D OSTOLAZA, N ZINSMEYER, AUD	3014039	04-26-17	County Auditor	Training, Conf., Seminars	\$1,625.00	
Jp Morgan Chase Bank	21886	APR 17;97153	KRONOS SWIPE CARDS (225), AUD	3014039	04-26-17	County Auditor	Miscellaneous	\$668.98	
Jp Morgan Chase Bank	21886	APR 17;97229	PARKING FOR ELECTIONS COMMITTEE HEARING, ELEC	3014235	05-10-17	Elections	Travel	\$12.00	
Jp Morgan Chase Bank	21886	APR 17;97619	TRANSPORT OFFICER MEALS, MAR 8/17, JAIL	3014039	04-26-17	County Jail	Travel	\$89.38	
Jp Morgan Chase Bank	21886	APR 17;97632	ITEMS USED TO INSTALL TV MOUNT, JUV	3014235	05-10-17	Detention	Facility Maint. & Repair	\$123.15	
Jp Morgan Chase Bank	21886	APR 17;97632	CLOTHING, SHOES, JUV	3014235	05-10-17	Triad	Office Furniture < \$5,000	\$66.64	
Jp Morgan Chase Bank	21886	APR 17;97632	LOTION, BATH TOWELS, HAIR BRUSHES, JUV	3014235	05-10-17	Triad	Linens/Toiletries	\$143.66	
Jp Morgan Chase Bank	21886	APR 17;97632	HANGERS, BAG/STORAGES FOR PERSONAL ITEMS, WATER BOTTLES, JUV	3014235	05-10-17	Triad	Other Supplies	\$252.54	
Jp Morgan Chase Bank	21886	APR 17;97632	CLOTHING, SHOES, JUV	3014235	05-10-17	Triad	Clothing	\$66.64	
Jp Morgan Chase Bank	21886	APR 17;97632	FOOD/SNACKS, JUV	3014235	05-10-17	Triad	Food Service	\$126.51	
Jp Morgan Chase Bank	21886	APR 17;97632	JANITORIAL SUP, JUV	3014235	05-10-17	Triad	Janitorial Supplies	\$35.70	
Jp Morgan Chase Bank	21886	APR 17;97640	RADIOS (3) FOR DETENTION, JUV	3014039	04-26-17	Detention	Other Supplies	\$71.64	
Jp Morgan Chase Bank	21886	APR 17;97640	FOOD FOR DETENTION BIRTHDAY SOCIAL, JUV	3014039	04-26-17	Detention	Food Service	\$18.24	
Jp Morgan Chase Bank	21886	APR 17;97640	LOCKS (3) FOR DETENTION CABINETS, JUV	3014039	04-26-17	Detention-Pre-Secure	Miscellaneous	\$22.41	
Jp Morgan Chase Bank	21886	APR 17;97735	FURNITURE FOR OSA ROOM, MOT	3014235	05-10-17	Outreach Department	Office Furniture < \$5,000	\$369.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 17;97735	OFC SUP, MOT	3014235	05-10-17	Outreach Department	Office Supplies	\$39.17	
Jp Morgan Chase Bank	21886	APR 17;97735	UNIFORMS, MOT	3014235	05-10-17	Outreach Department	Uniforms	\$93.43	
Jp Morgan Chase Bank	21886	APR 17;97735	INTERNET FAX FEES, FEB 17, MOT	3014235	05-10-17	Outreach Department	Internet/Email Svs	\$82.15	
Jp Morgan Chase Bank	21886	APR 17;97735	SURVEY SOFTWARE, MOT	3014235	05-10-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	APR 17;97735	GROCERIES FOR CLIENT, MOT	3014235	05-10-17	Outreach Department	Outreach-Flex Funding	\$7.65	
Jp Morgan Chase Bank	21886	APR 17;97735	JPM, TO BE REIMB, AMAZON, MOT	3014235	05-10-17	Outreach Department	Miscellaneous	\$18.98	
Jp Morgan Chase Bank	21886	APR 17;97735	SCHEDULING SOFTWARE MONTHLY FEE, 2017 HCL	3014235	05-10-17	Commissioners Court	P&G-Capital	\$8.92	
Jp Morgan Chase Bank	21886	APR 17;97919	PHARM/RX, JUV	3014235	05-10-17	Detention	Pharmaceuticals	\$64.99	
Jp Morgan Chase Bank	21886	APR 17;97919	PHARM/RX, JUV	3014235	05-10-17	Triad	Pharmaceuticals	\$225.91	
Jp Morgan Chase Bank	21886	APR 17;97994	FLEET WASH, MOT	3014235	05-10-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	APR 17;97994	CLIENT MEDS, MOT	3014235	05-10-17	Outreach Department	Outreach-Flex Funding	\$17.34	
Jp Morgan Chase Bank	21886	APR 17;98533	OFC SUP, JP#2	3014039	04-26-17	J.P. Precinct 2	Office Supplies	\$73.58	
Jp Morgan Chase Bank	21886	APR 17;98726	OFC SUP, MAGISTRATE	3014235	05-10-17	Magistrate Office	Office Supplies	\$43.75	
Jp Morgan Chase Bank	21886	APR 17;98726	POSTAGE, MAGISTRATE	3014235	05-10-17	Magistrate Office	Postage	\$196.00	
Jp Morgan Chase Bank	21886	APR 17;98726	XEROX, JAN 17, MAGISTRATE	3014235	05-10-17	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	APR 17;98929	CONF REG, APR 8-12/17, M POGUE, 911 COMM	3014235	05-10-17	911 Communications	Training, Conf., Seminars	\$285.00	
Jp Morgan Chase Bank	21886	APR 17;99000	SIGNS FOR CRICKET FIELD, SWP	3014235	05-10-17	Sw Wilco Co Regional Park	Signs	\$84.00	
Jp Morgan Chase Bank	21886	APR 17;99120	KEY MADE FOR VOTING CABINET, ELEC	3014235	05-10-17	Elections	Election Supplies	\$3.50	
Jp Morgan Chase Bank	21886	DEC 16;00072	DEC 6-7/16, CLASS REG, T LYNCE, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$580.00	
Jp Morgan Chase Bank	21886	DEC 16;00356	INSTRUCTOR LODGING (4), R RICHTER, C RICHTER, K FARRIS, T KING, NOV 18/16, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$493.32	
Jp Morgan Chase Bank	21886	DEC 16;00486	VEHICLE WASH, 2017 HCL	3012869	01-25-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	DEC 16;00719	POSTAGE, EXT SVC	3012869	01-25-17	Extension Service	Postage	\$94.02	
Jp Morgan Chase Bank	21886	SEP 6-8/16, LODGING, HONOR BAR CREDIT, J SCHADE, ITS		3012936	02-01-17	Default	Miscellaneous Revenue	\$(10.55)	
Jp Morgan Chase Bank	21886	DEC 16;02646	NOV 13-16/16, CONF LODGING, CAB, PARKING, J SCHADE, BNFTS	3012936	02-01-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$303.72	
Jp Morgan Chase Bank	21886	DEC 16;03866	POSTAGE, D/CLK	3012869	01-25-17	District Clerk	Postage	\$55.20	
Jp Morgan Chase Bank	21886	DEC 16;05890	HP PRINTER, ANML SVC	3012869	01-25-17	Animal Services	Computer Equipment < \$5,0	\$99.99	
Jp Morgan Chase Bank	21886	DEC 16;05890	ANIMAL BAGS, ANML SVC	3012869	01-25-17	Animal Services	Office Supplies	\$82.45	
Jp Morgan Chase Bank	21886	DEC 16;05890	WATER, ANML SVC	3012869	01-25-17	Animal Services	Medical Supplies	\$5.28	
Jp Morgan Chase Bank	21886	DEC 16;05890	FIRST AID GOWNS (3), ANML SVC	3012869	01-25-17	Animal Services	Janitorial Supplies	\$17.67	
Jp Morgan Chase Bank	21886	DEC 16;05890	STAMPS SVC CHRGS, ANML SVC	3012869	01-25-17	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	DEC 16;05890	STORAGE BAGS, LABELS, ANML SVC	3012869	01-25-17	Animal Services	Care Of Animals	\$28.46	
Jp Morgan Chase Bank	21886	DEC 16;05890	TABS, SOLUTIONS MEDS, ALMOND OIL, CAPSTAR DOGS/CATS, ANML SVC	3012869	01-25-17	Animal Services	Animal Medical Care	\$628.32	
Jp Morgan Chase Bank	21886	DEC 16;06311	BRODIE 21 HELMETS (2), SHF	3012869	01-25-17	Patrol Division	Law Enforcement Equipment	\$1,100.00	
Jp Morgan Chase Bank	21886	DEC 16;06311	2017 MEMB DUES, T BROGDEN, SHF	3012869	01-25-17	Patrol Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	DEC 16;06311	ONLINE OSS ACADEMY COURSE REG FEE, S MOORE, SHF	3012869	01-25-17	Patrol Division	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	DEC 16;06345	NOV 27-DEC 2/16, CONF LODGING, D LEWIS, SHF	3012869	01-25-17	Criminal Investigation Division	Training, Conf., Seminars	\$402.95	
Jp Morgan Chase Bank	21886	DEC 16;06345	OFC SUP, SHF	3012869	01-25-17	Support Services Division	Office Supplies	\$157.15	
Jp Morgan Chase Bank	21886	DEC 16;06345	TRANSUNION, NOV 1-30/16, SHF	3012869	01-25-17	Support Services Division	Internet/Email Svs	\$217.25	
Jp Morgan Chase Bank	21886	DEC 16;06345	NOV 27-DEC 2/16, CONF LODGING, S SHEROUSE, SHF	3012869	01-25-17	Support Services Division	Training, Conf., Seminars	\$402.95	
Jp Morgan Chase Bank	21886	DEC 16;06345	JPM REIMB, SHF	3012869	01-25-17	Support Services Division	Miscellaneous	\$(1,360.24)	
Jp Morgan Chase Bank	21886	DEC 16;07477	ANNUAL TAPP MEMBERSHIP, CHAPTER MEMBER, B SKILES, PUR	3012936	02-01-17	Purchasing Dept	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	DEC 16;07477	POSTAGE, PUR	3012936	02-01-17	Purchasing Dept	Postage	\$37.60	
Jp Morgan Chase Bank	21886	DEC 16;07997	MEDS GROCERIES, 2017 HCL	3012869	01-25-17	Commissioners Court	P&G-Capital	\$19.03	
Jp Morgan Chase Bank	21886	DEC 16;09831	OFC SUP, PCT#1	3012936	02-01-17	Commissioner Pct 1	Office Supplies	\$70.53	
Jp Morgan Chase Bank	21886	DEC 16;09937	CAPCOG REG REFUND FOR AUG 16 STMT, AUG 23-24/16, G TERBUSH, CONST#3	3012869	01-25-17	Default	Miscellaneous Revenue	\$(80.00)	
Jp Morgan Chase Bank	21886	DEC 16;09937	HP LASERJET PRINTER, CONST#3	3012869	01-25-17	Constable Precinct 3	Office Equipment < \$5,000	\$184.03	
Jp Morgan Chase Bank	21886	DEC 16;09937	HOLSTERS (5), CONST#3	3012869	01-25-17	Constable Precinct 3	Law Enforcement Equipment	\$139.25	
Jp Morgan Chase Bank	21886	DEC 16;10047	BESTIC 7TE2626, DEADBOLT, WILCO EXPO CENTER	3012936	02-01-17	Commissioner Pct 4	P&G-Capital	\$299.85	
Jp Morgan Chase Bank	21886	DEC 16;10525	JPM, ACADEMY, REIMBURSED, PCT#2	3012936	02-01-17	Commissioner Pct 2	Miscellaneous	\$299.00	
Jp Morgan Chase Bank	21886	DEC 16;10582	2017 CALENDARS, APPT STYLE (15), DESK PAD STYLE (40), EMS	3012869	01-25-17	Ems	Office Supplies	\$993.90	
Jp Morgan Chase Bank	21886	DEC 16;10582	AWARD PLAQUES (5), SAXTON, MADRID, FARRIS, HORAN, RICHTER, EMS	3012869	01-25-17	Ems	Employee Recognition Prog	\$84.30	
Jp Morgan Chase Bank	21886	DEC 16;10582	FORMSTACK SUB RENEWAL, NOV 16 MONTHLY & DEC 2016-DEC 2017, M KNIPSTEIN, EMS	3012869	01-25-17	Ems	Internet/Email Svs	\$390.20	
Jp Morgan Chase Bank	21886	DEC 16;10582	CONF PARKING, NOV 17/16, M KNIPSTEIN, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$8.00	
Jp Morgan Chase Bank	21886	DEC 16;10582	BUSINESS CARDS, M SEVILLA, EMS	3012869	01-25-17	Ems	Printed Materials & Bindi	\$31.00	
Jp Morgan Chase Bank	21886	DEC 16;10718	OFFICE WINDOW TINTING, CONST#2	3012936	02-01-17	Constable Precinct 2	Miscellaneous	\$423.00	
Jp Morgan Chase Bank	21886	DEC 16;11694	6 SUBSCRIPTIONS, ANML SVC	3012869	01-25-17	Animal Services	Publications/Books/Period	\$20.00	
Jp Morgan Chase Bank	21886	DEC 16;11694	ZOOT, RABIES VAC (2), ANML SVC	3012869	01-25-17	Animal Services	Professional Services	\$47.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;11694	POWDERED MILK & FOOD FOR CATS, ANML SVC	3012869	01-25-17	Animal Services	Care Of Animals	\$109.30	
Jp Morgan Chase Bank	21886	DEC 16;11694	ZOOT, EXAMS, TREATMENT, MEDS, ANML SVC	3012869	01-25-17	Animal Services Donations	Professional Services	\$5,200.72	
Jp Morgan Chase Bank	21886	DEC 16;13492	LIGHTERS, PARKS	3012869	01-25-17	Parks Department	Use Of Donations	\$4.97	
Jp Morgan Chase Bank	21886	DEC 16;13492	HOME DEPOT, SALES TAX REFUND, PARKS	3012869	01-25-17	Parks Department	Miscellaneous	\$(7.67)	
Jp Morgan Chase Bank	21886	DEC 16;13492	HACKSAW, SWP	3012869	01-25-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$4.96	
Jp Morgan Chase Bank	21886	DEC 16;13492	MOP HEADS, HAND & GLASS CLEANER, SWP	3012869	01-25-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$37.25	
Jp Morgan Chase Bank	21886	DEC 16;13492	TOILET REPAIRS (3), WASHER, O-RINGS, HOT WATER HEATER, SWP	3012869	01-25-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$586.79	
Jp Morgan Chase Bank	21886	DEC 16;13492	FIELD PAINT, CABLE TIES, SWP	3012869	01-25-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$87.72	
Jp Morgan Chase Bank	21886	DEC 16;13833	WATER FILTER FOR BREAK ROOM, AUD	3012869	01-25-17	County Auditor	Office Supplies	\$32.58	
Jp Morgan Chase Bank	21886	DEC 16;13833	DEC 5-7/16, SEMINAR REG, 2017 GTOT MEMBERSHIP, M DENNY, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	DEC 16;13833	OCT 25/16, TOLL VIOLATION, JAIL	3012869	01-25-17	County Jail	Travel	\$12.00	
Jp Morgan Chase Bank	21886	DEC 16;13833	NOV 16, GOOGLE AP FOR WORK, HIST COMM	3012869	01-25-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	DEC 16;13859	OFC SUP, SHF	3012869	01-25-17	County Sheriff	Office Supplies	\$11.53	
Jp Morgan Chase Bank	21886	DEC 16;13859	OFC SUP, SHF	3012869	01-25-17	Criminal Investigation Division	Office Supplies	\$360.88	
Jp Morgan Chase Bank	21886	DEC 16;13859	LOGITECH R400 WIRELESS PRESENTER, SHF	3012869	01-25-17	Support Services Division	Office Equipment < \$5,000	\$46.74	
Jp Morgan Chase Bank	21886	DEC 16;13859	HDMI CABLES, SHF	3012869	01-25-17	Support Services Division	Computer Equipment < \$5,0	\$11.32	
Jp Morgan Chase Bank	21886	DEC 16;13859	GLUE STICKS, SHF	3012869	01-25-17	Support Services Division	Office Supplies	\$2.99	
Jp Morgan Chase Bank	21886	DEC 16;13907	OFC SUP, PUR	3012936	02-01-17	Purchasing Dept	Office Supplies	\$242.78	
Jp Morgan Chase Bank	21886	DEC 16;13907	CARTRIDGES, PUR	3012936	02-01-17	Purchasing Dept	Printer Supplies	\$60.94	
Jp Morgan Chase Bank	21886	DEC 16;13907	BUSINESS CARDS, RETURNED FOR CR, WRONG SPELLING, PUR	3012936	02-01-17	Purchasing Dept	Printed Materials & Bindi	\$(26.99)	
Jp Morgan Chase Bank	21886	DEC 16;14177	BACKUP ALARM FOR TRUCK, HAZ MAT	3012869	01-25-17	Haz-Mat	Other Supplies	\$35.69	
Jp Morgan Chase Bank	21886	DEC 16;14177	HAZ MAT TECH CLASS SUP, CHEMTAPE, PH PAPER, BIO KITS, HAZ MAT	3012869	01-25-17	Haz-Mat	Haz-Mat Training Program	\$2,015.29	
Jp Morgan Chase Bank	21886	DEC 16;14177	CASTERS FOR CARTS, CARABINEERS, TOW HOOKS, HAZ MAT	3012869	01-25-17	Haz-Mat	Vehicle Repairs & Maint	\$186.41	
Jp Morgan Chase Bank	21886	DEC 16;14495	POSTAGE, CC#4	3012869	01-25-17	County Court At Law 4	Postage	\$47.00	
Jp Morgan Chase Bank	21886	DEC 16;16107	SPRINKLER REPAIR, ESOC	3012869	01-25-17	Emergency Services Operations Center	Lawn Service	\$495.46	
Jp Morgan Chase Bank	21886	DEC 16;16357	64GB SCAN DISK, SHF	3012869	01-25-17	Support Services Division	Office Supplies	\$29.99	
Jp Morgan Chase Bank	21886	DEC 16;18020	RENTAL CAR FOR ELECTION WORKERS, NOV 7-9/16, ELEC	3012869	01-25-17	Election Svs Contract	Travel	\$264.18	
Jp Morgan Chase Bank	21886	DEC 16;18020	HANDHELD BARCODE SCANNER, ELEC	3012869	01-25-17	Elections	Computer Equipment < \$5,0	\$1,185.00	
Jp Morgan Chase Bank	21886	DEC 16;18020	RENTAL CAR FOR ELECTION WORKERS, NOV 7-9/16, ELEC	3012869	01-25-17	Elections	Travel	\$176.10	
Jp Morgan Chase Bank	21886	DEC 16;18020	ELECTION SUPPLIES, ELEC	3012869	01-25-17	Elections	Election Supplies	\$136.55	
Jp Morgan Chase Bank	21886	DEC 16;18269	FOOD DURING YELLOW BIKE PROJECT FOR JUVENILE, JUV	3012869	01-25-17	Academy	Food Service	\$136.62	
Jp Morgan Chase Bank	21886	DEC 16;18269	PARKING FEE DURING CONF, NOV 2-4/16, JUV	3012869	01-25-17	Comm Based Mental Health	Training, Conf., Seminars	\$16.86	
Jp Morgan Chase Bank	21886	DEC 16;18492	CONF AIRFARE TRAVEL INS, MAR 12-17/17, GR BELL, PARKS	3012936	02-01-17	Parks Department	Training, Conf., Seminars	\$44.70	
Jp Morgan Chase Bank	21886	DEC 16;18762	METAL EXERCISE PENS (7), POP UP CANOPY, PETSMAST	3012869	01-25-17	Animal Services	P&G-Oper/Maint	\$407.72	
Jp Morgan Chase Bank	21886	DEC 16;18762	MONTHLY PLAN (5,000) SUBSCRIBERS, ANML SVC	3012869	01-25-17	Animal Services Donations	Use Of Donations	\$50.00	
Jp Morgan Chase Bank	21886	DEC 16;19108	ELECTION PRINT OUTS, ELEC	3012936	02-01-17	Election Svs Contract	Election Supplies	\$494.59	
Jp Morgan Chase Bank	21886	DEC 16;19108	FACEBOOK ADS, OCT 30-NOV 5/16, ELEC	3012936	02-01-17	Election Svs Contract	Advertising & Legal Notic	\$53.94	
Jp Morgan Chase Bank	21886	DEC 16;19108	FACEBOOK ADS, OCT 30-NOV 5/16, ELEC	3012936	02-01-17	Election Discretionary Dept	Advertising & Legal Notic	\$53.94	
Jp Morgan Chase Bank	21886	DEC 16;19108	JAN 9 & 10/17, REO PROGRAM, J CONFORTI, ELEC	3012936	02-01-17	Elections	Training, Conf., Seminars	\$796.00	
Jp Morgan Chase Bank	21886	DEC 16;19108	ELECTION PRINT OUTS, ELEC	3012936	02-01-17	Elections	Election Supplies	\$329.72	
Jp Morgan Chase Bank	21886	DEC 16;19108	FACEBOOK ADS, OCT 30-NOV 5/16, ELEC	3012936	02-01-17	Elections	Advertising & Legal Notic	\$80.91	
Jp Morgan Chase Bank	21886	DEC 16;19549	FINGERPRINTS, HV, DL, CC, MH, JUV	3012869	01-25-17	Juvenile Services	Pre-Employment Screening	\$44.00	
Jp Morgan Chase Bank	21886	DEC 16;19549	KEYS FOR VEHICLE LOCKBOX, JUV	3012869	01-25-17	Juvenile Services	Miscellaneous	\$14.25	
Jp Morgan Chase Bank	21886	DEC 16;19549	NSC GED EXAM, GM, JUV	3012869	01-25-17	Academy-Post Non-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	DEC 16;20473	NOV 27/16, DEC 2/16, TAXI FEES DURING CONF, B BOGGS, SHF	3012869	01-25-17	Support Services Division	Training, Conf., Seminars	\$41.02	
Jp Morgan Chase Bank	21886	DEC 16;20531	LAPTOP CART, CC#3	3012869	01-25-17	County Court At Law 3	Office Equipment < \$5,000	\$129.99	
Jp Morgan Chase Bank	21886	DEC 16;20531	OFC SUP, CC#3	3012869	01-25-17	County Court At Law 3	Office Supplies	\$158.99	
Jp Morgan Chase Bank	21886	DEC 16;20577	CONF AIRFARE, JAN 21-28/17, E STAUDT, JP#3	3012869	01-25-17	J.P. Precinct 3	Training, Conf., Seminars	\$295.20	
Jp Morgan Chase Bank	21886	DEC 16;21346	T-SHIRTS (36), 2017 911 ADD	3012869	01-25-17	911 Addressing	P&G-Capital	\$432.00	
Jp Morgan Chase Bank	21886	DEC 16;21817	OFC SUP, SHF	3012869	01-25-17	Criminal Investigation Division	Office Supplies	\$213.64	
Jp Morgan Chase Bank	21886	DEC 16;21817	INVESTIGATIVE ITEMS, SHF	3012869	01-25-17	Criminal Investigation Division	Investigative Supp./Svs.	\$848.31	
Jp Morgan Chase Bank	21886	DEC 16;21817	NOV 6-9/16, CONF LODGING, J WALDON, SHF	3012869	01-25-17	Criminal Investigation Division	Training, Conf., Seminars	\$341.55	
Jp Morgan Chase Bank	21886	DEC 16;22208	CONF LODGING, NOV 12-16/16, S LOUGHREY, S FRANCIS, BNFTS	3012869	01-25-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$856.00	
Jp Morgan Chase Bank	21886	DEC 16;22208	JPM, TO BE REIMB, BNFTS	3012869	01-25-17	Wsmn Co Benefits Pgm.	Miscellaneous	\$18.49	
Jp Morgan Chase Bank	21886	DEC 16;22285	JPM TO BE REIMB, PARKING FEES, ITS	3012936	02-01-17	Information Technology	Training, Conf., Seminars	\$14.00	
Jp Morgan Chase Bank	21886	DEC 16;22356	KEY SAFE, WIRE HOOK, ANML SVC	3012869	01-25-17	Animal Services	Office Supplies	\$38.84	
Jp Morgan Chase Bank	21886	DEC 16;22356	LITTER PANS (100), ANML SVC	3012869	01-25-17	Animal Services	Care Of Animals	\$100.00	
Jp Morgan Chase Bank	21886	DEC 16;23527	CONVERTIBLE HAND TRUCK, A/PROB	3012869	01-25-17	Adult Probation	Csr Program Expenditures	\$100.00	
Jp Morgan Chase Bank	21886	DEC 16;23554	TRAINING REG, JAN 9-10/17, M HORNE, ELEC	3012869	01-25-17	Elections	Training, Conf., Seminars	\$796.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;23727	WIRELESS HDMI TRANS & RECEIVER, R&B	3012936	02-01-17	Unified Road System	Educ Aids/Matls	\$199.99	
Jp Morgan Chase Bank	21886	DEC 16;23727	BLUEBONNET, OCT 11-NOV 10/16, R&B	3012936	02-01-17	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	DEC 16;23727	TX BOARD OF ENG, P HUGHES, JAN 1-DEC 1/17, R&B	3012936	02-01-17	Unified Road System	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	DEC 16;23727	NOV 7-10/16, COURSE LODGING, K MORRELLI, R&B	3012936	02-01-17	Unified Road System	Training, Conf., Seminars	\$326.22	
Jp Morgan Chase Bank	21886	DEC 16;23727	CITY OF LIBERTY HILL, SEP 26-OCT 26/16, R&B	3012936	02-01-17	Unified Road System	Utilities	\$95.00	
Jp Morgan Chase Bank	21886	DEC 16;23750	TIME WARNER, NOV 15-DEC 14/16, CONST#1	3012869	01-25-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	DEC 16;23750	FBI-LEEDA CONF REG, APR 24-28/17, H SMITH, V CHERONE, CONST#1	3012869	01-25-17	Constable Precinct 1	Training, Conf., Seminars	\$1,300.00	
Jp Morgan Chase Bank	21886	DEC 16;24636	CAR WASH, MOT	3012869	01-25-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	DEC 16;24636	CLIENT PREG TEST, MB, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$14.49	
Jp Morgan Chase Bank	21886	DEC 16;25093	GASOLINE, 911 COMM	3012869	01-25-17	911 Communications	Gasoline	\$61.42	
Jp Morgan Chase Bank	21886	DEC 16;25093	ENP REF MANUAL & PRACTICE TESTS, 911 COMM	3012869	01-25-17	911 Communications	Publications/Books/Period	\$200.00	
Jp Morgan Chase Bank	21886	DEC 16;25093	DOMAIN REGISTRATION, 5YR, S PARKER, 911 COMM	3012869	01-25-17	911 Communications	Internet/Email Svs	\$74.95	
Jp Morgan Chase Bank	21886	DEC 16;25169	TRANSPORT OFFICER, MEALS & LODGING, NOV 22-23/16, JAIL	3012869	01-25-17	County Jail	Travel	\$128.66	
Jp Morgan Chase Bank	21886	DEC 16;25483	WASP & HORNET SPRAY, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Extermination	\$59.64	
Jp Morgan Chase Bank	21886	DEC 16;25483	PARTS, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.91	
Jp Morgan Chase Bank	21886	DEC 16;25483	FLYING INSECT KILLER, CTHSE	3012869	01-25-17	Wm Co Courthouse	Extermination	\$8.94	
Jp Morgan Chase Bank	21886	DEC 16;25483	TOILET SEAT, CTHSE	3012869	01-25-17	Wm Co Courthouse	Facility Maint. & Repair	\$59.94	
Jp Morgan Chase Bank	21886	DEC 16;25483	ABRASIVE CLOTH, CLEANSER, HEALTH ED	3012869	01-25-17	Health Dept Educ	Facility Maint. & Repair	\$5.77	
Jp Morgan Chase Bank	21886	DEC 16;25483	BATTERY, TAY ANX	3012869	01-25-17	Taylor Annex	Facility Maint. & Repair	\$9.80	
Jp Morgan Chase Bank	21886	DEC 16;25517	INMATE MEALS, NOV 15/16, JAIL	3012869	01-25-17	County Jail	Food Service	\$8.32	
Jp Morgan Chase Bank	21886	DEC 16;25517	TRANSPORT OFFICER, MEALS, RENTAL, & LODGING, NOV 14-15/16, DEC 6-7/16, JAIL	3012869	01-25-17	County Jail	Travel	\$276.24	
Jp Morgan Chase Bank	21886	DEC 16;25731	NOV 14-16/16, EMERGENCY HOUSING FOR CLIENT, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$126.26	
Jp Morgan Chase Bank	21886	DEC 16;25731	MED REMINDER ALARM CLOCK, 2017 HCL	3012869	01-25-17	Commissioners Court	P&G-Capital	\$12.84	
Jp Morgan Chase Bank	21886	DEC 16;25772	PARTS, HIST SOC	3012869	01-25-17	Historical Society	Facility Maint. & Repair	\$23.91	
Jp Morgan Chase Bank	21886	DEC 16;25772	PAINT & SUPPLIES, LOTT	3012869	01-25-17	Lott Building	Facility Maint. & Repair	\$110.76	
Jp Morgan Chase Bank	21886	DEC 16;25772	PAINT, INNER LOOP	3012869	01-25-17	Innerloop Annex	Facility Maint. & Repair	\$34.78	
Jp Morgan Chase Bank	21886	DEC 16;25772	PAINT & SUPPLIES, JESTER ANX	3012869	01-25-17	New Round Rock Annex	Facility Maint. & Repair	\$93.76	
Jp Morgan Chase Bank	21886	DEC 16;25830	PARTS, R&B	3012869	01-25-17	Unified Road System	Fuel Site Repair	\$85.06	
Jp Morgan Chase Bank	21886	DEC 16;25830	JOURNEYMAN ELECTRICIAN RENEWAL, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	DEC 16;25830	PARTS, EMS#23	3012869	01-25-17	Ems Station-Leander	Facility Maint. & Repair	\$26.23	
Jp Morgan Chase Bank	21886	DEC 16;25848	PARTS, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$122.79	
Jp Morgan Chase Bank	21886	DEC 16;26002	HVAC WATER TREATMENT SVC, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	DEC 16;26210	GLOVES, BUCKETS, SAFETY GLASS FOR THE RANGE, SHF	3012869	01-25-17	Support Services Division	Firing Range Maint & Repa	\$190.05	
Jp Morgan Chase Bank	21886	DEC 16;26676	RIGHT SIGNATURE GOLD PLAN ANNUAL RENEWAL, TAX A/C	3012869	01-25-17	Co Tax Assessor Collector	Computer Software < \$5,00	\$468.00	
Jp Morgan Chase Bank	21886	DEC 16;27816	POSTAGE, JP#4	3012869	01-25-17	J.P. Precinct 4	Postage	\$21.44	
Jp Morgan Chase Bank	21886	DEC 16;27886	PHARM BUNKER GREAR BAGS, EMS	3012869	01-25-17	Ems	Small Equipment & Tools <	\$39.98	
Jp Morgan Chase Bank	21886	DEC 16;27886	RECLINER FOR EMS-3, EMS	3012869	01-25-17	Ems	Office Furniture < \$5,000	\$299.98	
Jp Morgan Chase Bank	21886	DEC 16;27886	SHOWER LINER, EMS	3012869	01-25-17	Ems	Other Supplies	\$4.96	
Jp Morgan Chase Bank	21886	DEC 16;27886	BATTERIES, AA (4500), AAA (7200), WATER FOR REHAB, EMS	3012869	01-25-17	Ems	Medical Supplies	\$603.68	
Jp Morgan Chase Bank	21886	DEC 16;27886	OTC MEDS, EMS	3012869	01-25-17	Ems	Pharmaceuticals	\$21.94	
Jp Morgan Chase Bank	21886	DEC 16;27886	RUBBER BOOTS (3), EMS	3012869	01-25-17	Ems	Uniforms	\$74.97	
Jp Morgan Chase Bank	21886	DEC 16;27886	MOP & BUCKET, EMS	3012869	01-25-17	Ems	Janitorial Supplies	\$39.98	
Jp Morgan Chase Bank	21886	DEC 16;27886	FRAMES FOR AWARD CEREMONY (72), EMS	3012869	01-25-17	Ems	Employee Recognition Prog	\$575.28	
Jp Morgan Chase Bank	21886	DEC 16;27886	CAR WASH SOAP, REPLACEMENT FLOOD MAT FOR TRANSIT VAN, EMS	3012869	01-25-17	Ems	Vehicle Repairs & Maint	\$29.61	
Jp Morgan Chase Bank	21886	DEC 16;28192	NOV 22/16, INMATE MEAL, JAIL	3012869	01-25-17	County Jail	Food Service	\$8.58	
Jp Morgan Chase Bank	21886	DEC 16;28192	TRANSPORT OFFICER, MEALS & LODGING, NOV 21-22/16, JAIL	3012869	01-25-17	County Jail	Travel	\$179.25	
Jp Morgan Chase Bank	21886	DEC 16;28361	CHAIN & POLE SAW PARTS, WCCF	3012936	02-01-17	Wmsn Co Conservation Dept	Small Equipment & Tools <	\$46.89	
Jp Morgan Chase Bank	21886	DEC 16;28361	BOOKS (10), LAST CHILD IN THE WOODS, WCCF	3012936	02-01-17	Wmsn Co Conservation Dept	Publications/Books/Period	\$110.90	
Jp Morgan Chase Bank	21886	DEC 16;28361	STEEL & PAINT, FOR CAVE GATE, WCCF	3012936	02-01-17	Wmsn Co Conservation Dept	Grounds Maintenance	\$545.33	
Jp Morgan Chase Bank	21886	DEC 16;28493	USPS, SELF ADDRESSED ENVELOPES, 277TH	3012869	01-25-17	277Th District Court	Office Supplies	\$57.50	
Jp Morgan Chase Bank	21886	DEC 16;28493	USPS, POSTAGE ON SELF ADDRESSED ENVELOPES, 277TH	3012869	01-25-17	277Th District Court	Postage	\$235.00	
Jp Morgan Chase Bank	21886	DEC 16;28976	JPM, REFUND, WORKSMART, TAX A/C	3012936	02-01-17	Default	Miscellaneous Revenue	\$(14.78)	
Jp Morgan Chase Bank	21886	DEC 16;28976	OFC SUP, TAX A/C	3012936	02-01-17	Co Tax Assessor Collector	Office Supplies	\$166.83	
Jp Morgan Chase Bank	21886	DEC 16;28976	INK CARTRIDGES, TAX A/C	3012936	02-01-17	Co Tax Assessor Collector	Printer Supplies	\$349.98	
Jp Morgan Chase Bank	21886	DEC 16;28976	NOV 14-16/16, CONF LODGING, A RUSSELL, D HUNT, L GADDES, TAX A/C	3012936	02-01-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$814.20	
Jp Morgan Chase Bank	21886	DEC 16;29308	POSTAGE, HUD	3012869	01-25-17	Commissioners Court	P&G-Oper/Maint	\$70.46	
Jp Morgan Chase Bank	21886	DEC 16;29963	UNIFORM, MOT	3012869	01-25-17	Outreach Department	Uniforms	\$124.93	
Jp Morgan Chase Bank	21886	DEC 16;29963	TIRE INFLATOR FOR MOT VEHICLES, MOT	3012869	01-25-17	Outreach Department	Vehicle Repairs & Maint	\$59.88	
Jp Morgan Chase Bank	21886	DEC 16;29963	CLIENT PSYCH MEDS, RO, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$14.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;34193	PORTABLE COMPRESSOR, FLEET	3012869	01-25-17	Fleet Maintenance	Small Equipment & Tools <	\$99.00	
Jp Morgan Chase Bank	21886	DEC 16;34193	OIL, FLEET	3012869	01-25-17	Fleet Maintenance	Oil, Grease	\$415.10	
Jp Morgan Chase Bank	21886	DEC 16;34193	PARTS, FLEET	3012869	01-25-17	Fleet Maintenance	Parts	\$1,583.20	
Jp Morgan Chase Bank	21886	DEC 16;34193	VEHICLE REG, FLEET	3012869	01-25-17	Fleet Maintenance	Sublets	\$7.66	
Jp Morgan Chase Bank	21886	DEC 16;35627	POLO & ALTERATIONS, MOT	3012869	01-25-17	Outreach Department	Uniforms	\$42.99	
Jp Morgan Chase Bank	21886	DEC 16;35627	CLIENT EMERGENCY SHELTER ON NOV 11/16-17, GH, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$63.13	
Jp Morgan Chase Bank	21886	DEC 16;36504	REFUND CAPCOG REG (4), CLASS CANCELLED, AUG 23-24/16, CONST#2	3012936	02-01-17	Default	Miscellaneous Revenue	\$(160.00)	
Jp Morgan Chase Bank	21886	DEC 16;36537	CONTINUING EDUCATION CLASS, OCT 12/16, G WILSON, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	DEC 16;36537	DOOR INSTALL, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,970.00	
Jp Morgan Chase Bank	21886	DEC 16;38308	STOCK FOR TRINITY, TRIAD, ACADEMY, DETENTION, JUV	3012869	01-25-17	Academy	Medical Supplies	\$11.75	
Jp Morgan Chase Bank	21886	DEC 16;38308	PHARM/RX MEDS, JUV	3012869	01-25-17	Academy	Pharmaceuticals	\$59.00	
Jp Morgan Chase Bank	21886	DEC 16;38308	STOCK FOR TRINITY, TRIAD, ACADEMY, DETENTION, JUV	3012869	01-25-17	Detention	Medical Supplies	\$11.75	
Jp Morgan Chase Bank	21886	DEC 16;38308	PHARM/RX MEDS, JUV	3012869	01-25-17	Detention	Pharmaceuticals	\$250.61	
Jp Morgan Chase Bank	21886	DEC 16;38308	STOCK FOR TRINITY, TRIAD, ACADEMY, DETENTION, JUV	3012869	01-25-17	Triad	Medical Supplies	\$11.75	
Jp Morgan Chase Bank	21886	DEC 16;38308	PHARM/RX MEDS, JUV	3012869	01-25-17	Triad	Pharmaceuticals	\$64.28	
Jp Morgan Chase Bank	21886	DEC 16;38446	VEHICLE REGISTRATION, R&B	3012869	01-25-17	Unified Road System	Vehicle Repairs & Maint	\$22.48	
Jp Morgan Chase Bank	21886	DEC 16;38446	OFC SUP, AUD	3012869	01-25-17	County Auditor	Office Supplies	\$19.05	
Jp Morgan Chase Bank	21886	DEC 16;38446	POSTAGE, AUD	3012869	01-25-17	County Auditor	Postage	\$95.75	
Jp Morgan Chase Bank	21886	DEC 16;38682	CONF LODGING, NOV 20-22/16, J SNEED, ESD	3012869	01-25-17	Emergency Services Department	Training, Conf., Seminars	\$233.56	
Jp Morgan Chase Bank	21886	DEC 16;38799	DEC 2016-2017, COURSEWARE ASSURANCE SUBSCRIPTION, ITS	3012936	02-01-17	Information Technology	Software Maintenance	\$948.00	
Jp Morgan Chase Bank	21886	DEC 16;38849	PARTS, CTHSE	3012869	01-25-17	Wm Co Courthouse	Facility Maint. & Repair	\$9.40	
Jp Morgan Chase Bank	21886	DEC 16;38849	PARTS, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$95.08	
Jp Morgan Chase Bank	21886	DEC 16;38849	PARTS, CRIM JUST	3012869	01-25-17	Criminal Justice Center	Facility Maint. & Repair	\$1,589.00	
Jp Morgan Chase Bank	21886	DEC 16;38898	USB & HARDDRIVE, HUB, D/ATTY	3012936	02-01-17	District Attorney	Office Supplies	\$192.95	
Jp Morgan Chase Bank	21886	DEC 16;38898	DVD SPINDLES, D/ATTY	3012936	02-01-17	District Attorney	Video Tapes/Cd/Dvd	\$120.66	
Jp Morgan Chase Bank	21886	DEC 16;38955	LEGAL SIZE MANILA FOLDERS W/FASTENERS, JP#1	3012869	01-25-17	J.P. Precinct 1	Office Supplies	\$993.00	
Jp Morgan Chase Bank	21886	DEC 16;38955	POSTAGE STAMPS, JP#1	3012869	01-25-17	J.P. Precinct 1	Postage	\$222.00	
Jp Morgan Chase Bank	21886	DEC 16;39201	NSC, GED EXAMS, GM, KG, GM, FR, JUV	3012869	01-25-17	Academy-Post Non-Secure	Non-Residential Services	\$145.00	
Jp Morgan Chase Bank	21886	DEC 16;39347	NOV 16-18/16, LODGING FOR CONF, V COVEY, PCT#3	3012869	01-25-17	Commissioner Pct 3	Training, Conf., Seminars	\$327.70	
Jp Morgan Chase Bank	21886	DEC 16;41225	PROPANE, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Gasoline	\$25.00	
Jp Morgan Chase Bank	21886	DEC 16;41225	FUEL, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$3.49	
Jp Morgan Chase Bank	21886	DEC 16;41225	PARTS, CENT MAINT	3012869	01-25-17	Central Main Facility	Facility Maint. & Repair	\$28.71	
Jp Morgan Chase Bank	21886	DEC 16;41768	MECHANIC'S GLOVES, SHF	3012869	01-25-17	Patrol Division	Small Equipment & Tools <	\$11.97	
Jp Morgan Chase Bank	21886	DEC 16;42144	ISTAT CHEMS CARTRIDGE, 2017 WCEMS	3012936	02-01-17	Commissioners Court	P&G-Capital	\$341.49	
Jp Morgan Chase Bank	21886	DEC 16;42144		3012936	02-01-17	Ems	Small Equipment & Tools <	\$514.04	
Jp Morgan Chase Bank	21886	DEC 16;42144	RECLINER FOR MEDIC #13, EMS	3012936	02-01-17	Ems	Office Furniture < \$5,000	\$299.98	
Jp Morgan Chase Bank	21886	DEC 16;42144	18SHRINK FILM, EMS	3012936	02-01-17	Ems	Other Supplies	\$514.04	
Jp Morgan Chase Bank	21886	DEC 16;42144	PHARMECEUTICALS, EMS	3012936	02-01-17	Ems	Pharmaceuticals	\$2,432.15	
Jp Morgan Chase Bank	21886	DEC 16;42144	JANITORIAL SUP, EMS	3012936	02-01-17	Ems	Janitorial Supplies	\$106.76	
Jp Morgan Chase Bank	21886	DEC 16;42653	DEC 16	3012936	02-01-17	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$123.19	
Jp Morgan Chase Bank	21886	DEC 16;42653	HARD DRIVE, C/CLK	3012936	02-01-17	Rcds Mgmt And Prsrv - Co Clrk	Office Supplies	\$123.19	
Jp Morgan Chase Bank	21886	DEC 16;42653	UPS BATTERY, C/CLK	3012936	02-01-17	County Clerk	Office Supplies	\$22.86	
Jp Morgan Chase Bank	21886	DEC 16;42653	CONF REG, FEB 7-9/17, N RISTER, C/CLK	3012936	02-01-17	County Clerk	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	DEC 16;42653	OFC SUP, C/CLK	3012936	02-01-17	County Clerk-Judicial	Office Supplies	\$50.00	
Jp Morgan Chase Bank	21886	DEC 16;42710	JPM, CREDIT FOR FRAUD ON NOV STMT, JAIL	3012869	01-25-17	County Jail	Miscellaneous	\$(67.99)	
Jp Morgan Chase Bank	21886	DEC 16;42745	OFC SUP, JP#3	3012869	01-25-17	J.P. Precinct 3	Office Supplies	\$103.97	
Jp Morgan Chase Bank	21886	DEC 16;42869	CHARGING DOCK FOR APX RADIOS/BATTERIES, EMER MGMT	3012869	01-25-17	Emergency Management	Radio Equipment < \$5,000	\$155.25	
Jp Morgan Chase Bank	21886	DEC 16;43053	HR CERT INSTITUTE, RECERT FEE, DEC 2016, T RAYMORE, HR	3012869	01-25-17	Human Resources	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	DEC 16;43053	CONF LODGING, CAR RENTAL, FUEL, T RAYMORE, NOV 12-16/16, BNFTS	3012869	01-25-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$589.00	
Jp Morgan Chase Bank	21886	DEC 16;43671	PARTS, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.02	
Jp Morgan Chase Bank	21886	DEC 16;43671	PARTS, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$48.45	
Jp Morgan Chase Bank	21886	DEC 16;43671	PARTS, INNER LOOP	3012869	01-25-17	Innerloop Annex	Facility Maint. & Repair	\$122.76	
Jp Morgan Chase Bank	21886	DEC 16;43671	PARTS, RANGE	3012869	01-25-17	Sheriff Gun Range	Facility Maint. & Repair	\$37.84	
Jp Morgan Chase Bank	21886	DEC 16;43684	NOV 16-18/16, CAB, LODGING, TRAINING, J MORRIS, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$459.24	
Jp Morgan Chase Bank	21886	DEC 16;43697	PARTS, GRANGER	3012869	01-25-17	Granger Facility-Cttc	Facility Maint. & Repair	\$59.76	
Jp Morgan Chase Bank	21886	DEC 16;43697	PARTS, INNER LOOP	3012869	01-25-17	Innerloop Annex	Facility Maint. & Repair	\$23.91	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, CTHSE	3012869	01-25-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, HIST SOC	3012869	01-25-17	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, GEO HEALTH	3012869	01-25-17	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, DPS DL	3012869	01-25-17	Dps/Driver'S License	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, CRIM JUST	3012869	01-25-17	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	WATER BILL, LH ANX	3012869	01-25-17	Liberty Hill Annex	Utilities	\$106.76	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, LOTT	3012869	01-25-17	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, EMS ADM	3012869	01-25-17	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, OLD JAIL	3012869	01-25-17	Historic Jail-Health Admin	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, CENT MAINT	3012869	01-25-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, CP ANX	3012869	01-25-17	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, EMS#23	3012869	01-25-17	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY 2 WEEKS PEST CONTROL, GRANGER	3012869	01-25-17	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, INNER LOOP	3012869	01-25-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, JUV JUST	3012869	01-25-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, TAX OFC	3012869	01-25-17	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, EMER SVC	3012869	01-25-17	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, SO NARC	3012869	01-25-17	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	RODENT CONTROL, BELFORD	3012869	01-25-17	Belford Square	Extermination	\$55.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	QUARTERLY PEST CONTROL, COMM#3	3012869	01-25-17	Comm Pct 3	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, HUTTO ANX	3012869	01-25-17	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, FAC SVC	3012869	01-25-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, JESTER ANX	3012869	01-25-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, EMS#12	3012869	01-25-17	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	MONTHLY PEST CONTROL, ESOC	3012869	01-25-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	DEC 16;43739	EVERY OTHER MONTH PEST CONTROL, PARKS ADMIN	3012869	01-25-17	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	DEC 16;43747	PROGRAM SYSTEM, JESTER ANX	3012869	01-25-17	New Round Rock Annex	Maintenance Contracts	\$242.00	
Jp Morgan Chase Bank	21886	DEC 16;43777	AV CABLE FOR CAMERA, 911 COMM	3012869	01-25-17	911 Communications	Computer Equipment < \$5,0	\$20.99	
Jp Morgan Chase Bank	21886	DEC 16;43777	CONF PARKING, NOV 20/16, A HOLMES, 911 COMM	3012869	01-25-17	911 Communications	Travel	\$31.39	
Jp Morgan Chase Bank	21886	DEC 16;44602	CLIENT FOOD, RR, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$11.15	
Jp Morgan Chase Bank	21886	DEC 16;44788	APPRENTICE ELECTRICIAN RENEWAL, N PEARL, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	DEC 16;44788	POWER RELAYS, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.82	
Jp Morgan Chase Bank	21886	DEC 16;44788	PARTS, CRIM JUST	3012869	01-25-17	Criminal Justice Center	Facility Maint. & Repair	\$214.90	
Jp Morgan Chase Bank	21886	DEC 16;44788	PARTS, INNER LOOP	3012869	01-25-17	Innerloop Annex	Facility Maint. & Repair	\$170.00	
Jp Morgan Chase Bank	21886	DEC 16;44949	DEC 6-7/16, EXTRADITION, PLANE TICKETS, BG, JC, CORBIN E GAST, D/ATTY	3012869	01-25-17	District Attorney	Extradition Expenses	\$1,811.00	
Jp Morgan Chase Bank	21886	DEC 16;45128	TONER, D/ATTY	3012936	02-01-17	District Attorney	Office Supplies	\$79.75	
Jp Morgan Chase Bank	21886	DEC 16;46186	COMP SUP, ITS	3012936	02-01-17	Information Technology	Computer Supplies	\$50.05	
Jp Morgan Chase Bank	21886	DEC 16;46823	ADAPTER, SHF	3012869	01-25-17	Support Services Division	Training, Conf., Seminars	\$155.25	
Jp Morgan Chase Bank	21886	DEC 16;46988	NAME PLATES FOR NEW EMPLOYEES, EXT SVC	3012869	01-25-17	Extension Service	Office Supplies	\$34.00	
Jp Morgan Chase Bank	21886	DEC 16;46988	POSTAGE, EXT SVC	3012869	01-25-17	Extension Service	Postage	\$84.33	
Jp Morgan Chase Bank	21886	DEC 16;47036	SW AIR TRAVEL & AGENT FEE, NOV 15/16, ONE WAY TO INDIANAPOLIS, JUV	3012869	01-25-17	Detention-Pre-Secure	Travel	\$438.39	
Jp Morgan Chase Bank	21886	DEC 16;47036	TXTAG TOLL FEES, JUV	3012869	01-25-17	Court-Admin	Travel	\$420.00	
Jp Morgan Chase Bank	21886	DEC 16;47036	TOLL FEE, NOV 1/16, D CARLSON, JUV	3012869	01-25-17	Probation	Travel	\$2.46	
Jp Morgan Chase Bank	21886	DEC 16;47119	FLEXIMOUNTS (2), ITS	3012936	02-01-17	Information Technology	Computer Supplies	\$27.12	
Jp Morgan Chase Bank	21886	DEC 16;47119	NOV 4/16-NOV 4/17, GSA IT PREMIUM TRAINING SUBS, ITS	3012936	02-01-17	Information Technology	Training, Conf., Seminars	\$966.29	
Jp Morgan Chase Bank	21886	DEC 16;47176	CONF REG (2), NOV 15-16/16, M JONES, M DAVIDSON, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	DEC 16;47176	BATTERIES FOR GARAGE DOOR REMOTE, EMS	3012869	01-25-17	Ems	Facility Maint. & Repair	\$3.97	
Jp Morgan Chase Bank	21886	DEC 16;47185	CONF REG, DEC 11-15/16, R LARSON, 395TH	3012869	01-25-17	395Th District Court	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	DEC 16;47185	O'CONNORS TX BUS ORG CODE 16-17, LAW LIB	3012869	01-25-17	Law Library	Law Books < \$5,000	\$95.00	
Jp Morgan Chase Bank	21886	DEC 16;47633	OFC SUP, 26TH	3012869	01-25-17	26Th District Court	Office Supplies	\$62.89	
Jp Morgan Chase Bank	21886	DEC 16;47778		3012936	02-01-17	Parks Department	Publications/Books/Period	\$360.00	
Jp Morgan Chase Bank	21886	DEC 16;47778	CONF LODGING, NOV 8-11/16, K GREER, PARKS	3012936	02-01-17	Parks Department	Training, Conf., Seminars	\$248.58	
Jp Morgan Chase Bank	21886	DEC 16;47778	PESTICIDE BOOKS, SWP	3012936	02-01-17	Ems	Publications/Books/Period	\$360.00	
Jp Morgan Chase Bank	21886	DEC 16;47778		3012936	02-01-17	Sw Wilco Co Regional Park	Publications/Books/Period	\$360.00	
Jp Morgan Chase Bank	21886	DEC 16;47778		3012936	02-01-17	Sw Wilco Co Regional Park	Training, Conf., Seminars	\$360.00	
Jp Morgan Chase Bank	21886	DEC 16;47778	PORTABLE TOILETS, SEP-OCT 16, CR 175, SWP	3012936	02-01-17	Sw Wilco Co Regional Park	Utilities	\$400.00	
Jp Morgan Chase Bank	21886	DEC 16;49109	INMATE MEALS, NOV 18 & DEC 2/16, JAIL	3012869	01-25-17	County Jail	Food Service	\$29.12	
Jp Morgan Chase Bank	21886	DEC 16;49109	TRANSPORT OFFICER, MEALS & LODGING, NOV 17 & 18/16, DEC 1-2/16, JAIL	3012869	01-25-17	County Jail	Travel	\$488.95	
Jp Morgan Chase Bank	21886	DEC 16;49766	TXTAG, TOLL FEES, NOV 9-DEC 5/16, R&B	3012936	02-01-17	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	DEC 16;49902	AIR QUALITY INSPECTION, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Professional Services	\$245.00	
Jp Morgan Chase Bank	21886	DEC 16;49902	TROUBLESHOOTING COMMUNICATION PROBLEMS, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,520.00	
Jp Morgan Chase Bank	21886	DEC 16;49902	REPLACED SENSOR, CRIM JUST	3012869	01-25-17	Criminal Justice Center	Facility Maint. & Repair	\$714.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;50461	COURSE REG, JAN 6/17, M HORACEK, CONST#3	3012869	01-25-17	Constable Precinct 3	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	DEC 16;51370	SHREDDER, 3YR REPLACEMENT PLAN, D/CLK	3012869	01-25-17	Rclds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,549.98	
Jp Morgan Chase Bank	21886	DEC 16;51370	OFC SUP, D/CLK	3012869	01-25-17	District Clerk	Office Supplies	\$212.30	
Jp Morgan Chase Bank	21886	DEC 16;51370	ENVELOPES, JUROR QUESTIONARIES, D/CLK	3012869	01-25-17	District Clerk	Printed Materials & Bindi	\$348.78	
Jp Morgan Chase Bank	21886	DEC 16;51370	EXTENSION REPLACEMENT SRVC PLAN FOR CURRENCY DISCRIMINATOR COUNTER, D/CLK	3012869	01-25-17	District Clerk	Maintenance Contracts	\$333.00	
Jp Morgan Chase Bank	21886	DEC 16;51468	DEC 1-2/16, TRANSPORT OFFICER, MEALS & LODGING, JAIL	3012869	01-25-17	County Jail	Travel	\$206.45	
Jp Morgan Chase Bank	21886	DEC 16;53404	DELL LAPTOP, ADAPTER, HR	3012936	02-01-17	Human Resources	Computer Equipment < \$5,0	\$1,110.33	
Jp Morgan Chase Bank	21886	DEC 16;53404	OFC SUP, HR	3012936	02-01-17	Human Resources	Office Supplies	\$31.18	
Jp Morgan Chase Bank	21886	DEC 16;53404	REFUND, OCT 16-19/16, LODGING DEPOSIT, L GRANILLO, HR	3012936	02-01-17	Human Resources	Training, Conf., Seminars	\$(224.25)	
Jp Morgan Chase Bank	21886	DEC 16;53404	JPM, DELL SALES TAX TO BE REFUNDED, HR	3012936	02-01-17	Human Resources	Miscellaneous	\$89.44	
Jp Morgan Chase Bank	21886	DEC 16;53858	NOV 28-DEC 2/16, FOOD & LODGING FOR CONF, B LOYD, JAIL	3012869	01-25-17	County Jail	Training, Conf., Seminars	\$1,051.32	
Jp Morgan Chase Bank	21886	DEC 16;54099	UNIFORM ALTERATIONS (34), EMS	3012869	01-25-17	Ems	Uniforms	\$63.95	
Jp Morgan Chase Bank	21886	DEC 16;54099	POSTAGE, EMS	3012869	01-25-17	Ems	Postage	\$10.25	
Jp Morgan Chase Bank	21886	DEC 16;54099	CONF PARKING, NOV 17-18/16, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$42.00	
Jp Morgan Chase Bank	21886	DEC 16;54814	FOOD FOR DONATIONS, VET SVC	3012869	01-25-17	Veteran Services	Use Of Donations	\$284.02	
Jp Morgan Chase Bank	21886	DEC 16;54814	PRIORITY MAIL, VET SVC	3012869	01-25-17	Veteran Services	Postage	\$22.95	
Jp Morgan Chase Bank	21886	DEC 16;54814	JPM SALES TAX REFUND, VET SVC	3012869	01-25-17	Veteran Services	Miscellaneous	\$11.48	
Jp Morgan Chase Bank	21886	DEC 16;56316	PARTS, CTHSE	3012869	01-25-17	Wm Co Courthouse	Facility Maint. & Repair	\$31.23	
Jp Morgan Chase Bank	21886	DEC 16;56345	BOOK FOR COURSE, SHF	3012869	01-25-17	Support Services Division	Publications/Books/Period	\$50.00	
Jp Morgan Chase Bank	21886	DEC 16;56345	NOV 27-DEC 2/16, TAXI & PARKING FEES DURING CONF, S SHEROUSE, SHF	3012869	01-25-17	Support Services Division	Training, Conf., Seminars	\$131.73	
Jp Morgan Chase Bank	21886	DEC 16;56901	CREDIT FOR RETURNED BATTERIES, EMER MGMT	3012869	01-25-17	Default	Miscellaneous Revenue	\$(34.31)	
Jp Morgan Chase Bank	21886	DEC 16;56901		3012869	01-25-17	Emergency Management	Small Equipment & Tools <	\$(34.31)	
Jp Morgan Chase Bank	21886	DEC 16;56901	2017 ANNUAL MEMBER DUES, EMAT, EMER MGMT	3012869	01-25-17	Emergency Management	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	DEC 16;57491	CONF REG, T CLOSE, NOV 14/16, 911 COMM	3012869	01-25-17	911 Communications	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	DEC 16;57618	MINI BLINDS, TAX A/C	3012869	01-25-17	Co Tax Assessor Collector	Office Furniture < \$5,000	\$57.95	
Jp Morgan Chase Bank	21886	DEC 16;57618	OFFICE SUP, TAX A/C	3012869	01-25-17	Co Tax Assessor Collector	Office Supplies	\$175.35	
Jp Morgan Chase Bank	21886	DEC 16;57618	NOV 14-16/16, CONF LODGING, M ARGON, J GUZMAN, B OLGUIN, TAX A/C	3012869	01-25-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$800.40	
Jp Morgan Chase Bank	21886	DEC 16;57618	JPM TO BE REFUNDED, SALES TAX, AMERICAN BLINDS, TAX A/C	3012869	01-25-17	Co Tax Assessor Collector	Miscellaneous	\$4.78	
Jp Morgan Chase Bank	21886	DEC 16;57885	CONF LODGING, NOV 20-22/16, J PERSONS, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$419.99	
Jp Morgan Chase Bank	21886	DEC 16;57885	JPM, PARKING TAX TO BE REFUNDED ON JAN 17 STMT, OMNI HOTELS, EMS	3012869	01-25-17	Ems	Miscellaneous	\$4.14	
Jp Morgan Chase Bank	21886	DEC 16;59352	PROPANE, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Gasoline	\$91.50	
Jp Morgan Chase Bank	21886	DEC 16;59352	PEST CONTROL, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Extermination	\$55.60	
Jp Morgan Chase Bank	21886	DEC 16;59352	FLUSHOMETER REBUILDING KIT, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.60	
Jp Morgan Chase Bank	21886	DEC 16;59352	PARTS, CTHSE	3012869	01-25-17	Wm Co Courthouse	Facility Maint. & Repair	\$204.30	
Jp Morgan Chase Bank	21886	DEC 16;59352	PARTS, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,795.84	
Jp Morgan Chase Bank	21886	DEC 16;59352	ALARM LOCK, CARTRIDGE, GRANGER	3012869	01-25-17	Granger Facility-Cttc	Facility Maint. & Repair	\$498.08	
Jp Morgan Chase Bank	21886	DEC 16;59352	CREDIT FOR DOUBLE PMT, GRANGER	3012869	01-25-17	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$(99.00)	
Jp Morgan Chase Bank	21886	DEC 16;59352	DRINKING FOUNTAIN HEAD, JUV JUST	3012869	01-25-17	Juvenile Facility	Facility Maint. & Repair	\$103.20	
Jp Morgan Chase Bank	21886	DEC 16;60373	VALVE REPAIR KIT, BSP	3012936	02-01-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$1.99	
Jp Morgan Chase Bank	21886	DEC 16;60373	CHAINS FOR HAULING EQUIPMENT, VALVE REPAIR TOOL, SWP	3012936	02-01-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$183.95	
Jp Morgan Chase Bank	21886	DEC 16;60373	KEY FOR BOBCAT, SWP	3012936	02-01-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$11.43	
Jp Morgan Chase Bank	21886	DEC 16;60704	EXTERNAL WRITER, C/ATTY	3012936	02-01-17	County Attorney	Office Equipment < \$5,000	\$223.18	
Jp Morgan Chase Bank	21886	DEC 16;60704	FUEL, NOV 21/16, C/ATTY	3012936	02-01-17	County Attorney	Gasoline	\$10.00	
Jp Morgan Chase Bank	21886	DEC 16;60704	BD-R SPINDLE, C/ATTY	3012936	02-01-17	County Attorney	Video Tapes/Cd/Dvd	\$125.38	
Jp Morgan Chase Bank	21886	DEC 16;60704	TRANSPORTATION, WORKSHOP LODGING, M HIGHTOWER, C/ATTY	3012936	02-01-17	County Attorney	Training, Conf., Seminars	\$802.28	
Jp Morgan Chase Bank	21886	DEC 16;62935	TRANSPORT OFFICER, NOV 15 & DEC 2/16, MEALS, JAIL	3012869	01-25-17	County Jail	Travel	\$37.41	
Jp Morgan Chase Bank	21886	DEC 16;63072	LASER POINTER PEN (2), 911 COMM	3012869	01-25-17	911 Communications	Small Equipment & Tools <	\$25.98	
Jp Morgan Chase Bank	21886	DEC 16;63989	TONER, HAZ MAT	3012869	01-25-17	Haz-Mat	Office Supplies	\$107.20	
Jp Morgan Chase Bank	21886	DEC 16;63989	WIRELESS CLACKERS FOR INTERACTIVE CLASS PARTICIPATION, HAZ MAT	3012869	01-25-17	Haz-Mat	Educ Aids/Matls	\$761.00	
Jp Morgan Chase Bank	21886	DEC 16;63989	BATTERIES FOR REMOTES, HAZ MAT	3012869	01-25-17	Haz-Mat	Other Supplies	\$11.09	
Jp Morgan Chase Bank	21886	DEC 16;63989	2017 ANNUAL MEMBER DUES, INT CODE COUNCIL, M HERRON, HAZ MAT	3012869	01-25-17	Haz-Mat	Membership Dues	\$370.00	
Jp Morgan Chase Bank	21886	DEC 16;63989	2016 FIRE CODE HANDBOOKS, HAZ MAT	3012869	01-25-17	Haz-Mat	Publications/Books/Period	\$179.00	
Jp Morgan Chase Bank	21886	DEC 16;63989	VERIZON, WIRELESS CARD SVC, OCT 11-NOV 10/16, HAZ MAT	3012869	01-25-17	Haz-Mat	Internet/Email Svs	\$265.93	
Jp Morgan Chase Bank	21886	DEC 16;63989	CAR WASH, HAZ MAT	3012869	01-25-17	Haz-Mat	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	DEC 16;64086	ENVELOPES & LETTERHEAD, PCT#4	3012869	01-25-17	Commissioner Pct 4	Office Supplies	\$111.50	
Jp Morgan Chase Bank	21886	DEC 16;64086	2017 ANNUAL MEMBERSHIP DUES, L MADSEN, PCT#4	3012869	01-25-17	Commissioner Pct 4	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	DEC 16;64086	1YR SUBSCRIPTION, PCT#4	3012869	01-25-17	Commissioner Pct 4	Publications/Books/Period	\$114.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;64640	SEW ON PATCH, MOT	3012869	01-25-17	Outreach Department	Uniforms	\$3.00	
Jp Morgan Chase Bank	21886	DEC 16;64640	LIVE SEMINAR, DEC 7/16, M NICHOLLS, E HOWARD-LUCE, MOT	3012869	01-25-17	Outreach Department	Training, Conf., Seminars	\$399.98	
Jp Morgan Chase Bank	21886	DEC 16;65102	STREAMLIGHT WEAPON LIGHT (4), CONST#4	3012869	01-25-17	Constable Precinct 4	Law Enforcement Equipment	\$503.05	
Jp Morgan Chase Bank	21886	DEC 16;65503	REAR CASTER, FLEET	3012869	01-25-17	Fleet Maintenance	Repairs To Equipment	\$64.75	
Jp Morgan Chase Bank	21886	DEC 16;65517	OFC SUP, EMER MGMT	3012869	01-25-17	Emergency Management	Office Supplies	\$129.94	
Jp Morgan Chase Bank	21886	DEC 16;65517	DISH SVC, NOV 7-DEC 6/16, EMER MGMT	3012869	01-25-17	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	DEC 16;65517	CAR WASH, EMER MGMT	3012869	01-25-17	Emergency Management	Vehicle Repairs & Maint	\$9.00	
Jp Morgan Chase Bank	21886	DEC 16;65578	CAPCOG TRAINING REFUND FROM AUG 16 STMT, AUG 3/16, CONST#4	3012869	01-25-17	Default	Miscellaneous Revenue	\$(320.00)	
Jp Morgan Chase Bank	21886	DEC 16;65578	DRY ERASE MARKERS, CONST#4	3012869	01-25-17	Constable Precinct 4	Office Supplies	\$15.84	
Jp Morgan Chase Bank	21886	DEC 16;65578	POSTAGE, CONST#4	3012869	01-25-17	Constable Precinct 4	Postage	\$77.85	
Jp Morgan Chase Bank	21886	DEC 16;65578	OIL CHANGE, CONST#4	3012869	01-25-17	Constable Precinct 4	Vehicle Repairs & Maint	\$74.49	
Jp Morgan Chase Bank	21886	DEC 16;65628	UNIFORMS, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Uniforms	\$1,496.28	
Jp Morgan Chase Bank	21886	DEC 16;65628	BIOAEROSOL CASSETTE, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Miscellaneous	\$108.00	
Jp Morgan Chase Bank	21886	DEC 16;65628	COMMERCIAL DOOR REPAIR, JAIL	3012869	01-25-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$187.50	
Jp Morgan Chase Bank	21886	DEC 16;67527	PARTS, MAINT	3012869	01-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.93	
Jp Morgan Chase Bank	21886	DEC 16;67667	MULTI TOOL, CHALK REEL, CUT BLADE, WC RADIO	3012869	01-25-17	Wc Radio Communication System	Small Equipment & Tools <	\$124.94	
Jp Morgan Chase Bank	21886	DEC 16;67667	OFC SUP, WC RADIO	3012869	01-25-17	Wc Radio Communication System	Office Supplies	\$721.78	
Jp Morgan Chase Bank	21886	DEC 16;67667	MOLD REMOVER, SAFETY GLASSES, RESPIRATOR, GLOVES, COVERALLS, WC RADIO	3012869	01-25-17	Wc Radio Communication System	Other Supplies	\$139.71	
Jp Morgan Chase Bank	21886	DEC 16;67667	LUMBER VINYL, HARDWARE, WC RADIO	3012869	01-25-17	Wc Radio Communication System	800 Mhz Tower Maint.	\$162.69	
Jp Morgan Chase Bank	21886	DEC 16;67667	RAM, CABLES, ANTENNAS, POWER CONNECTORS, VOLUMN KNOBS, W COMM	3012869	01-25-17	Wireless Communication	Radio Equipment < \$5,000	\$1,668.00	
Jp Morgan Chase Bank	21886	DEC 16;67667	CONF LODGING & MEAL, NOV 16-18/16, C ROBERTS, G PEREZ, W COMM	3012869	01-25-17	Wireless Communication	Training, Conf., Seminars	\$548.43	
Jp Morgan Chase Bank	21886	DEC 16;67828	INVESTIGATIVE ITEMS, SHF	3012869	01-25-17	Criminal Investigation Division	Investigative Supp./Svs.	\$87.02	
Jp Morgan Chase Bank	21886	DEC 16;68883	CONF LODGING, NOV 12-16/16, J CARMONA, BNFTS	3012936	02-01-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$428.00	
Jp Morgan Chase Bank	21886	DEC 16;68883	OMNI-HOTELS CREDIT FOR (3) NO SHOW FEE, SHF	3012936	02-01-17	Support Services Division	Miscellaneous	\$(362.25)	
Jp Morgan Chase Bank	21886	DEC 16;69115	PRINTED MATERIALS, C/JUDGE	3012936	02-01-17	County Judge	Printed Materials & Bindi	\$472.50	
Jp Morgan Chase Bank	21886	DEC 16;69115	NAME PLATE, T COOK, C/JUDGE	3012936	02-01-17	County Judge	Miscellaneous	\$10.00	
Jp Morgan Chase Bank	21886	DEC 16;69187		3012936	02-01-17	Drug Court Program	Other Supplies	\$33.42	
Jp Morgan Chase Bank	21886	DEC 16;69187	CAKE FOR DWI DRUG CRT GRADUATION, DRUG CRT	3012936	02-01-17	Drug Court Program	Special Events	\$33.42	
Jp Morgan Chase Bank	21886	DEC 16;69187		3012936	02-01-17	Veterans Court Program	Other Supplies	\$14.98	
Jp Morgan Chase Bank	21886	DEC 16;69187	CAKE FOR VET CRT GRADUATION, VET CRT	3012936	02-01-17	Veterans Court Program	Special Events	\$14.98	
Jp Morgan Chase Bank	21886	DEC 16;69230	DESKS (2), BOOKCASE, C/ATTY	3012936	02-01-17	County Attorney	Office Furniture < \$5,000	\$1,494.19	
Jp Morgan Chase Bank	21886	DEC 16;69230	OFC SUP, C/ATTY	3012936	02-01-17	County Attorney	Office Supplies	\$873.34	
Jp Morgan Chase Bank	21886	DEC 16;69230	AT&T, OCT 12-NOV 11/16, C/ATTY	3012936	02-01-17	County Attorney	Cellular Phone/Pager	\$67.10	
Jp Morgan Chase Bank	21886	DEC 16;69230	PITNEY BOWES, TAPE STRIPS, C/ATTY	3012936	02-01-17	County Attorney	Postage Meter Rental/Supp	\$32.99	
Jp Morgan Chase Bank	21886	DEC 16;69230	EVENT REG, NOV 18-19/16, D ROURKE, B CRAWFORD, C/ATTY	3012936	02-01-17	County Attorney	Training, Conf., Seminars	\$355.00	
Jp Morgan Chase Bank	21886	DEC 16;69230	BUS CARDS (4), C/ATTY	3012936	02-01-17	County Attorney	Printed Materials & Bindi	\$82.00	
Jp Morgan Chase Bank	21886	DEC 16;69230	4YR NOTARY BOND & PACKAGE, C PEACH, C/ATTY	3012936	02-01-17	County Attorney	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	DEC 16;69230	JPM SALES REIMB, C/ATTY	3012936	02-01-17	County Attorney	Miscellaneous	\$2.48	
Jp Morgan Chase Bank	21886	DEC 16;69541	TONER, CC#2	3012869	01-25-17	County Courts At Law	Office Supplies	\$53.70	
Jp Morgan Chase Bank	21886	DEC 16;69541	TONER, CC#2	3012869	01-25-17	County Court At Law 2	Office Supplies	\$53.70	
Jp Morgan Chase Bank	21886	DEC 16;69541	CONF REG, DEC 11-15/16, L BARKER, CC#2	3012869	01-25-17	County Court At Law 2	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	DEC 16;69715	FEB 5-7/17, REG, B DAIGH, INFRA	3012869	01-25-17	Infrastructure Dept	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	DEC 16;69715	PLAQUE FOR RANDY RODGERS, EMP FUND	3012869	01-25-17	Employee Fund	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	DEC 16;70372	NOV 13-18/16, CLASS LODGING, J BRIGGS, SHF	3012869	01-25-17	Patrol Division	Training, Conf., Seminars	\$665.55	
Jp Morgan Chase Bank	21886	DEC 16;71321	2017 TEXAS RULES EVIDENCE HANDBOOK, JP#3	3012869	01-25-17	J.P. Precinct 3	Publications/Books/Period	\$113.00	
Jp Morgan Chase Bank	21886	DEC 16;71321		3012869	01-25-17	J.P. Precinct 3	Printed Materials & Bindi	\$113.00	
Jp Morgan Chase Bank	21886	DEC 16;71969	OFC SUP, 911 COMM	3012869	01-25-17	911 Communications	Office Supplies	\$746.27	
Jp Morgan Chase Bank	21886	DEC 16;71969	TONER, 911 COMM	3012869	01-25-17	911 Communications	Printer Supplies	\$393.80	
Jp Morgan Chase Bank	21886	DEC 16;71969	BADGE HOLDERS, LANYARDS, BADGE REELS, UNIFORMS, 911 COMM	3012869	01-25-17	911 Communications	Uniforms	\$459.00	
Jp Morgan Chase Bank	21886	DEC 16;71969	SWIFFER DUSTER & SWEEPER, 911 COMM	3012869	01-25-17	911 Communications	Janitorial Supplies	\$55.92	
Jp Morgan Chase Bank	21886	DEC 16;71969	FRAMES, T PURVIS, L ALEXANDER, 911 COMM	3012869	01-25-17	911 Communications	Employee Recognition Prog	\$17.80	
Jp Morgan Chase Bank	21886	DEC 16;71969	POSTAGE, 911 COMM	3012869	01-25-17	911 Communications	Postage	\$48.27	
Jp Morgan Chase Bank	21886	DEC 16;72451	NOV 30/16, INMATE MEALS, JAIL	3012869	01-25-17	County Jail	Food Service	\$7.13	
Jp Morgan Chase Bank	21886	DEC 16;72451	NOV 29-30/16, TRANSPORT OFFICER, MEALS & LODGING	3012869	01-25-17	County Jail	Travel	\$132.62	
Jp Morgan Chase Bank	21886	DEC 16;73099	LITHIUM BATTERIES, CONST#1	3012869	01-25-17	Constable Precinct 1	Law Enforcement Equipment	\$36.00	
Jp Morgan Chase Bank	21886	DEC 16;73099	FBI-LEEDA CONF REG, APR 24-28/17, M PENDLEY, CONST#1	3012869	01-25-17	Constable Precinct 1	Training, Conf., Seminars	\$650.00	
Jp Morgan Chase Bank	21886	DEC 16;73213	PARKING FOR ESO WAVE CONF, AUSTIN CONVENTION CENTER PRK GRG, J ISBELL, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;73239	OFC SUP, ESD	3012869	01-25-17	Emergency Services Department	Office Supplies	\$62.21	
Jp Morgan Chase Bank	21886	DEC 16;73239	CONF LODGING, NOV 20-22/16, K LUNA, ESD	3012869	01-25-17	Emergency Services Department	Training, Conf., Seminars	\$250.88	
Jp Morgan Chase Bank	21886	DEC 16;73917	MATERIALS FOR MANIKIN'S, EMS	3012869	01-25-17	Ems	Educ Aids/Matls	\$48.79	
Jp Morgan Chase Bank	21886	DEC 16;73917	COLLAR INSIGNIAS (2), EMS	3012869	01-25-17	Ems	Uniforms	\$19.90	
Jp Morgan Chase Bank	21886	DEC 16;73917	TEACHER AT CONF LODGING, NOV 18-19/16, J STIMSTON, J GONZALES, EMS	3012869	01-25-17	Ems	Travel	\$254.66	
Jp Morgan Chase Bank	21886	DEC 16;73917	JPM, SALES TAX TO BE REFUNDED, EMS	3012869	01-25-17	Ems	Miscellaneous	\$.66	
Jp Morgan Chase Bank	21886	DEC 16;75348	UNIFORMS, JK THOMAS, CONST#2	3012936	02-01-17	Constable Precinct 2	Uniforms	\$425.50	
Jp Morgan Chase Bank	21886	DEC 16;77054	CHRISTMAS DECORATIONS FOR THE PARKS, PARKS	3012936	02-01-17	Parks Department	Use Of Donations	\$54.75	
Jp Morgan Chase Bank	21886	DEC 16;77054	SMALL TOOLS FOR MAINT, BSP	3012936	02-01-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$168.91	
Jp Morgan Chase Bank	21886	DEC 16;77054	PESTICIDE & CHEM, BSP	3012936	02-01-17	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$361.93	
Jp Morgan Chase Bank	21886	DEC 16;77054	SPRAY PAINT, PLUGS FOR SHOWER, KEY DUP, BSP	3012936	02-01-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$69.43	
Jp Morgan Chase Bank	21886	DEC 16;77054	TRASH CAN, NAILS, FLAGGING TAPE, GRITS FOR ANTS, RYE GRASS SEED, BAGS, BSP	3012936	02-01-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$65.28	
Jp Morgan Chase Bank	21886	DEC 16;77274	SUPPLIES, PARKS	3012869	01-25-17	Parks Department	Use Of Donations	\$55.62	
Jp Morgan Chase Bank	21886	DEC 16;77274	POSTAGE, PARKS	3012869	01-25-17	Parks Department	Postage	\$18.80	
Jp Morgan Chase Bank	21886	DEC 16;77274	LAMPS & BALLAST FOR PARKING LOT LIGHTS, BSP	3012869	01-25-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$149.92	
Jp Morgan Chase Bank	21886	DEC 16;77274	BOWL BRUSH, POFC	3012869	01-25-17	Park Office/Headquarters	Janitorial Supplies	\$3.73	
Jp Morgan Chase Bank	21886	DEC 16;77274	EASELS TO HOLD PLAQUES (3), EXPO	3012869	01-25-17	Expo Center	Office Supplies	\$5.56	
Jp Morgan Chase Bank	21886	DEC 16;77694	OFC SUP, 425TH	3012869	01-25-17	425Th District Court	Office Supplies	\$41.29	
Jp Morgan Chase Bank	21886	DEC 16;77694	JPM, SALES TAX TO BE REFUNDED, 425TH	3012869	01-25-17	425Th District Court	Miscellaneous	\$3.41	
Jp Morgan Chase Bank	21886	DEC 16;78100	AWARD CEREMONY SUPPLIES, EMS	3012869	01-25-17	Ems	Use Of Donations	\$204.49	
Jp Morgan Chase Bank	21886	DEC 16;78187	OFC SUP, 2017 WCEMS	3012869	01-25-17	Commissioners Court	P&G-Capital	\$86.06	
Jp Morgan Chase Bank	21886	DEC 16;78187	BUSINESS CARDS, EMS	3012869	01-25-17	Ems	Office Supplies	\$71.24	
Jp Morgan Chase Bank	21886	DEC 16;78187	POSTAGE, EMS	3012869	01-25-17	Ems	Postage	\$141.00	
Jp Morgan Chase Bank	21886	DEC 16;78187	NOV 18-19/16, LODGING, TAUGHT A CLASS AT TX EMS CONF, D COHEN, EMS	3012869	01-25-17	Ems	Travel	\$123.33	
Jp Morgan Chase Bank	21886	DEC 16;78187	NOV 6-11/16, NATIONAL HONOR GUARD ACADEMY CLASS, T HARDY, J LUPTON, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$699.90	
Jp Morgan Chase Bank	21886	DEC 16;78187	JPM TO BE REFUNDED, EMS	3012869	01-25-17	Ems	Miscellaneous	\$5.29	
Jp Morgan Chase Bank	21886	DEC 16;78233	FRAMES FOR AWARD CEREMONY (9), EMS	3012869	01-25-17	Ems	Employee Recognition Prog	\$116.91	
Jp Morgan Chase Bank	21886	DEC 16;79386	COMMITTEE MEETING AIRFARE, FEB 8-9/17, M PORTER, 911 COMM	3012869	01-25-17	911 Communications	Travel	\$157.98	
Jp Morgan Chase Bank	21886	DEC 16;80284	USB DRIVE, EMS	3012869	01-25-17	Ems	Office Supplies	\$9.99	
Jp Morgan Chase Bank	21886	DEC 16;80284	CONF PARKING, NOV 17/16, B JONES, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$8.00	
Jp Morgan Chase Bank	21886	DEC 16;80305	CPR AED ECARD (7), EMS	3012869	01-25-17	Ems	Educ Aids/Matls	\$15.40	
Jp Morgan Chase Bank	21886	DEC 16;80339	CLIENT HOUSING, NOV 10-12/16, GH, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$136.96	
Jp Morgan Chase Bank	21886	DEC 16;81569	NOV 21/16, INMATE MEALS, JAIL	3012869	01-25-17	County Jail	Food Service	\$5.62	
Jp Morgan Chase Bank	21886	DEC 16;81669	NOV 16-18/16, PARKING, LODGING, TRAINING, J CRIST, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$414.24	
Jp Morgan Chase Bank	21886	DEC 16;82225	CAPITOL ACCESS PASS, CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Miscellaneous	\$109.41	
Jp Morgan Chase Bank	21886	DEC 16;84715	NOV 29-DEC 1/16, LODGING FOR CLASS, J ARREOLA, JAIL	3012869	01-25-17	County Jail	Training, Conf., Seminars	\$205.66	
Jp Morgan Chase Bank	21886	DEC 16;84715	JPM, REFUNDED NOV 9 & 10/16, JAIL	3012869	01-25-17	County Jail	Miscellaneous	\$(866.20)	
Jp Morgan Chase Bank	21886	DEC 16;87899	BACKHAUL NETWORKS 750 MBPS, ITS	3012936	02-01-17	Information Technology	Communications Equip < \$5	\$346.33	
Jp Morgan Chase Bank	21886	DEC 16;87899	DYMO LABELS (10), ITS	3012936	02-01-17	Information Technology	Printer Supplies	\$154.50	
Jp Morgan Chase Bank	21886	DEC 16;87899	BLACKHAUL NETWORKS 750 MBPS, ITS	3012936	02-01-17	Information Technology	Postage	\$346.33	
Jp Morgan Chase Bank	21886	DEC 16;89177	YETI RAMBLER, D FLORES, CTY WIDE	3012869	01-25-17	Rcds Mgmt And Prsrv - Co Wide	Employee Recognition Prog	\$35.99	
Jp Morgan Chase Bank	21886	DEC 16;89177	NOV 29-DEC 2/16, CONF LODGING, S DICK, D/ATTY	3012869	01-25-17	District Attorney	Training, Conf., Seminars	\$471.21	
Jp Morgan Chase Bank	21886	DEC 16;89177	RETIREMENT RECOGNITION, D FLORES, CTY WIDE	3012869	01-25-17	Employee Fund	Employee Recognition Prog	\$35.99	
Jp Morgan Chase Bank	21886	DEC 16;89177	OFC SUP, AUD	3012869	01-25-17	County Auditor	Office Supplies	\$19.90	
Jp Morgan Chase Bank	21886	DEC 16;89177	DEC 5-7/16, SEMINAR REG, J KILEY, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	DEC 16;89909	FUEL, D/ATTY	3012936	02-01-17	District Attorney	Gasoline	\$31.47	
Jp Morgan Chase Bank	21886	DEC 16;90532	PROJECTOR SCREEN, EXT SVC	3012869	01-25-17	Extension Service	Office Equipment < \$5,000	\$808.94	
Jp Morgan Chase Bank	21886	DEC 16;90532	TABLE CLOTH & NAME BADGES FOR 4H EVENTS & BANQUETS, EXT SVC	3012869	01-25-17	Extension Service	Office Supplies	\$125.69	
Jp Morgan Chase Bank	21886	DEC 16;91737	FILED STAMP, JP#4	3012869	01-25-17	J.P. Precinct 4	Office Supplies	\$27.50	
Jp Morgan Chase Bank	21886	DEC 16;91737	FOOD FOR JURY TRIAL, C#4NT-15-0325, DEC 2/16, JP#4	3012869	01-25-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$79.75	
Jp Morgan Chase Bank	21886	DEC 16;91811	CONF LODGING, NOV 16-18/16, K MALGREN, M WRIGHT, 911 COMM	3012869	01-25-17	911 Communications	Training, Conf., Seminars	\$411.32	
Jp Morgan Chase Bank	21886	DEC 16;91811	RADIO REPAIR & MAINT, SOLDERING, 911 COMM	3012869	01-25-17	911 Communications	Radio Repairs & Maint.	\$39.16	
Jp Morgan Chase Bank	21886	DEC 16;92888	POSTAGE, TREAS	3012936	02-01-17	County Treasurer	Postage	\$435.59	
Jp Morgan Chase Bank	21886	DEC 16;92888	SMALL RUN OF CHECKS FOR TAX OFFICE, D HUNT, TREAS	3012936	02-01-17	County Treasurer	Bank Charges	\$108.65	
Jp Morgan Chase Bank	21886	DEC 16;92888	NOV 16-18/16, CONF LODGING, J JONES, TREAS	3012936	02-01-17	County Treasurer	Training, Conf., Seminars	\$336.86	
Jp Morgan Chase Bank	21886	DEC 16;92888	JPM REFUND, SALES TAX, SUPERIOR PRESS, TREAS	3012936	02-01-17	County Treasurer	Miscellaneous	\$(22.31)	
Jp Morgan Chase Bank	21886	DEC 16;92938	OFC SUP, TREAS	3012869	01-25-17	County Treasurer	Office Supplies	\$51.04	
Jp Morgan Chase Bank	21886	DEC 16;93442	INMATE MEALS, NOV 10/16, JAIL	3012869	01-25-17	County Jail	Food Service	\$15.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;93442	TRANS OFFICER MEALS & LODGING, NOV 9-10/16, NOV 21-22/16, JAIL	3012869	01-25-17	County Jail	Travel	\$369.35	
Jp Morgan Chase Bank	21886	DEC 16;93513	SAFETY SEAT COURSE REG (2), M VASQUEZ, N DENNEY, DEC 2/16, EMS	3012869	01-25-17	Ems	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	DEC 16;93920	TRANSPORT OFFICER, MEALS & LODGING, NOV 15/16, JAIL	3012869	01-25-17	County Jail	Travel	\$187.08	
Jp Morgan Chase Bank	21886	DEC 16;95555	TRASH CANS, DOLLIES, JANI SUP, PARKS	3012936	02-01-17	Parks Department	Janitorial Supplies	\$492.19	
Jp Morgan Chase Bank	21886	DEC 16;95555	SOCKETS, BIT & DRIVE SETS, EXTENSION CORDS, EXPO	3012936	02-01-17	Expo Center	Small Equipment & Tools <	\$182.57	
Jp Morgan Chase Bank	21886	DEC 16;95555	GALVANIZED TUBS & PAIL FOR EVENTS, EXPO	3012936	02-01-17	Expo Center	Office Furniture < \$5,000	\$105.96	
Jp Morgan Chase Bank	21886	DEC 16;95555	DRAPE RENTALS & TEMP FOOD PERMITS FOR OPEN HOUSE EVENT, EXPO	3012936	02-01-17	Expo Center	Special Events	\$550.28	
Jp Morgan Chase Bank	21886	DEC 16;95555	FORD LIFT TRAINING, NOV 22/16, C BYER, EXPO	3012936	02-01-17	Expo Center	Training, Conf., Seminars	\$149.00	
Jp Morgan Chase Bank	21886	DEC 16;95555	FACEBOOK ADS, EXPO	3012936	02-01-17	Expo Center	Advertising & Legal Notic	\$16.50	
Jp Morgan Chase Bank	21886	DEC 16;95555	GUTTERS, T-POST, CABLE TIES, FENCE SUP, ANCHOR, PADLOCKS, ELECTRICAL TAPE, EXPO	3012936	02-01-17	Expo Center	Facility Repairs	\$415.91	
Jp Morgan Chase Bank	21886	DEC 16;95555	BLUE DEISEL EXHAUST FLUIDS, EXPO	3012936	02-01-17	Expo Center	Vehicle Repairs & Maint	\$12.99	
Jp Morgan Chase Bank	21886	DEC 16;95555	WOOD SHAVINGS, EXPO	3012936	02-01-17	Expo Center	Grounds Maintenance	\$360.00	
Jp Morgan Chase Bank	21886	DEC 16;95770	US FLEET TRACKING, SHF	3012869	01-25-17	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	DEC 16;96232	OFFICE SUPPLIES (PP STRAPS), CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Office Supplies	\$91.91	
Jp Morgan Chase Bank	21886	DEC 16;96232	ACROBAT PRO DC SUBSCRIPTION, RYAN COLLINS, CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Food Service	\$27.05	
Jp Morgan Chase Bank	21886	DEC 16;96232	CONSTANT CONTACT, 5800 EMAILS, NOV 20-DEC 19/16, CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	DEC 16;96232	12 ANNUAL TX TRANSPORTATION FORUM REG, ASHBY JOHNSON, CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	DEC 16;96232	USPS ADDRESS CHANGE FEE, CAMPO ADMIN	3012936	02-01-17	Admin/Mgmt	Miscellaneous	\$1.00	
Jp Morgan Chase Bank	21886	DEC 16;96679	APA MEMB DUES, JAN 1-DEC 31/17, K KNIGHTSTEP, AUD	3012869	01-25-17	County Auditor	Membership Dues	\$219.00	
Jp Morgan Chase Bank	21886	DEC 16;96852	TRAINING REG, JAN 9-10/17, B JENKINS, L MCKAY, J SEIPPEL, ELEC	3012869	01-25-17	Elections	Training, Conf., Seminars	\$2,388.00	
Jp Morgan Chase Bank	21886	DEC 16;97153	DEC 8/16, 1099 MISC FILING WEBINAR, N ZINSMEYER, AUD	3012869	01-25-17	County Auditor	Training, Conf., Seminars	\$145.00	
Jp Morgan Chase Bank	21886	DEC 16;97229	ADD FOR CAMPAIGN, ELEC	3012869	01-25-17	Election Svs Contract	Advertising & Legal Notic	\$179.40	
Jp Morgan Chase Bank	21886	DEC 16;97229	ADD FOR CAMPAIGN, ELEC	3012869	01-25-17	Election Discretionary Dept	Advertising & Legal Notic	\$20.60	
Jp Morgan Chase Bank	21886	DEC 16;97229	SOS FILING LOOK UP, ELEC	3012869	01-25-17	Elections	Miscellaneous	\$1.03	
Jp Morgan Chase Bank	21886	DEC 16;97632	WEATHER RADIOS (2), JUV	3012869	01-25-17	Academy	Office Equipment < \$5,000	\$59.76	
Jp Morgan Chase Bank	21886	DEC 16;97632	HAIR GEL & ELASTICS, TISSUES, JUV	3012869	01-25-17	Academy	Linens/Toiletries	\$148.99	
Jp Morgan Chase Bank	21886	DEC 16;97632	BATTERIES, OFC SUP, JUV	3012869	01-25-17	Academy	Office Supplies	\$69.38	
Jp Morgan Chase Bank	21886	DEC 16;97632	SHOE POLISH, HEADPHONES FOR CADETS W/RANK, JUV	3012869	01-25-17	Academy	Other Supplies	\$61.26	
Jp Morgan Chase Bank	21886	DEC 16;97632	SHOES, SWEATPANTS & SHIRTS, JUV	3012869	01-25-17	Academy	Clothing	\$326.35	
Jp Morgan Chase Bank	21886	DEC 16;97632	SNACKS FOR CADETS W/RANK, JUV	3012869	01-25-17	Academy	Food Service	\$80.35	
Jp Morgan Chase Bank	21886	DEC 16;97632	CLEANING SUP, JUV	3012869	01-25-17	Academy	Janitorial Supplies	\$139.54	
Jp Morgan Chase Bank	21886	DEC 16;97640	FEMALE PERSONAL ITEMS, JUV	3012869	01-25-17	Detention	Linens/Toiletries	\$9.28	
Jp Morgan Chase Bank	21886	DEC 16;97640	BAGGIES FOR PERSONAL ITEMS, JUV	3012869	01-25-17	Detention	Other Supplies	\$12.79	
Jp Morgan Chase Bank	21886	DEC 16;97640	URINE CUPS, JUV	3012869	01-25-17	Detention	Medical Supplies	\$4.84	
Jp Morgan Chase Bank	21886	DEC 16;97640	SNACKS FOR SOCIALS, JUV	3012869	01-25-17	Detention	Food Service	\$75.56	
Jp Morgan Chase Bank	21886	DEC 16;97640	HAIR DRYER, FEMALE PERSONAL ITEMS, JUV	3012869	01-25-17	Triad	Linens/Toiletries	\$34.17	
Jp Morgan Chase Bank	21886	DEC 16;97640	BAGGIES FOR PERSONAL ITEMS, JUV	3012869	01-25-17	Triad	Other Supplies	\$14.42	
Jp Morgan Chase Bank	21886	DEC 16;97640	URINE CUPS, JUV	3012869	01-25-17	Triad	Medical Supplies	\$2.42	
Jp Morgan Chase Bank	21886	DEC 16;97640	SNACKS FOR SOCIALS, JUV	3012869	01-25-17	Triad	Food Service	\$71.71	
Jp Morgan Chase Bank	21886	DEC 16;97640	DUST PANS (4), JUV	3012869	01-25-17	Triad	Janitorial Supplies	\$59.88	
Jp Morgan Chase Bank	21886	DEC 16;97640	(7) TRIAD GED EXAMS, WM III (3), TRJ (4), JUV	3012869	01-25-17	Triad-Post-Secure	Non-Residential Services	\$253.75	
Jp Morgan Chase Bank	21886	DEC 16;97735	OFC SUP, MOT	3012869	01-25-17	Outreach Department	Office Supplies	\$45.98	
Jp Morgan Chase Bank	21886	DEC 16;97735	MOT PATCHES FOR UNIFORMS, MOT	3012869	01-25-17	Outreach Department	Uniforms	\$218.00	
Jp Morgan Chase Bank	21886	DEC 16;97735	NOV 6-11/16, CONF LODGING, A BURWELL, MOT	3012869	01-25-17	Outreach Department	Training, Conf., Seminars	\$700.50	
Jp Morgan Chase Bank	21886	DEC 16;97735	BUSINESS CARDS, MOT	3012869	01-25-17	Outreach Department	Printed Materials & Bindi	\$72.69	
Jp Morgan Chase Bank	21886	DEC 16;97735	DELIGHTED/CUSTOMER SURVEY SOFTWARE, MOT	3012869	01-25-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	DEC 16;97735	NOV 12/16, EMERGENCY HOUSING FOR CLIENT, MOT	3012869	01-25-17	Outreach Department	Outreach-Flex Funding	\$73.83	
Jp Morgan Chase Bank	21886	DEC 16;97735	WHEN I WORK.COM, MONTHLY SCHEDULED FEES, 2017 HCL	3012869	01-25-17	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	DEC 16;97919	PHARM/RX MEDS, JUV	3012869	01-25-17	Academy	Pharmaceuticals	\$57.08	
Jp Morgan Chase Bank	21886	DEC 16;98533	OFC SUP, BANK BAG, NAME PLATES, JP#2	3012869	01-25-17	J.P. Precinct 2	Office Supplies	\$752.55	
Jp Morgan Chase Bank	21886	DEC 16;98726	OFC SUP, MAGISTRATE	3012869	01-25-17	Magistrate Office	Office Supplies	\$294.77	
Jp Morgan Chase Bank	21886	DEC 16;98726	POSTAGE, MAGISTRATE	3012869	01-25-17	Magistrate Office	Postage	\$94.00	
Jp Morgan Chase Bank	21886	DEC 16;99000	WHEELS FOR WHEELBARROWS, PARKS	3012936	02-01-17	Parks Department	Use Of Donations	\$69.96	
Jp Morgan Chase Bank	21886	DEC 16;99000	ACCENT SIGNS, CP	3012936	02-01-17	Champion Park	Signs	\$40.00	
Jp Morgan Chase Bank	21886	DEC 16;99000	DOLLY, SWP	3012936	02-01-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$139.00	
Jp Morgan Chase Bank	21886	DEC 16;99000	HYDRAULIC FLUID, SWP	3012936	02-01-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$47.99	
Jp Morgan Chase Bank	21886	DEC 16;99120	VOTING CENTER, NOV 8/16, ELEC	3012869	01-25-17	Election Svs Contract	Rent	\$120.75	
Jp Morgan Chase Bank	21886	DEC 16;99120	TABLES & CHAIRS, ELEC	3012869	01-25-17	Election Svs Contract	Furniture/Equip. Rental	\$78.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 16;99120	VOTING CENTER, NOV 8/16, ELEC	3012869	01-25-17	Elections	Rent	\$80.50	
Jp Morgan Chase Bank	21886	DEC 16;99120	TABLES & CHAIRS, ELEC	3012869	01-25-17	Elections	Furniture/Equip. Rental	\$52.00	
Jp Morgan Chase Bank	21886	FEB 17;00356	OFC SUP, EMS	3013514	03-15-17	Ems	Office Supplies	\$57.07	
Jp Morgan Chase Bank	21886	FEB 17;00356	CONF PARKING, JAN 21-26/17, T KING, EMS	3013514	03-15-17	Ems	Training, Conf., Seminars	\$28.00	
Jp Morgan Chase Bank	21886	FEB 17;00486	EMERGENCY HOUSING, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$63.13	
Jp Morgan Chase Bank	21886	FEB 17;00719	JAN 23/17, FUEL, EXT SVC	3013514	03-15-17	Extension Service	Livestock Show	\$20.00	
Jp Morgan Chase Bank	21886	FEB 17;02228	OCT 22-25/17, BENEFITS CONF, SL, JC, JS, SF, JS, TR, BNFTS	3013297	02-22-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$11,625.00	
Jp Morgan Chase Bank	21886	FEB 17;03295	TOOLS, FLEET	3013470	03-08-17	Fleet Maintenance	Small Equipment & Tools <	\$370.63	
Jp Morgan Chase Bank	21886	FEB 17;03295	PARTS, FLEET	3013470	03-08-17	Fleet Maintenance	Parts	\$141.82	
Jp Morgan Chase Bank	21886	FEB 17;03295	PARTS FOR REPAIRS, FLEET	3013470	03-08-17	Fleet Maintenance	Repairs To Equipment	\$8.58	
Jp Morgan Chase Bank	21886	FEB 17;03866	POSTAGE, D/CLK	3013297	02-22-17	District Clerk	Postage	\$7.80	
Jp Morgan Chase Bank	21886	FEB 17;03866	POSTAGE, D/CLK	3013297	02-22-17	Ems	Postage	\$7.80	
Jp Morgan Chase Bank	21886	FEB 17;05841	GODADDY, DELUXE CLASSIC HOSTING LINUX, HOSTING IP, 1 YR RENEWAL, ITS	3013386	03-01-17	Information Technology	Software Maintenance	\$203.76	
Jp Morgan Chase Bank	21886	FEB 17;05890	CAT DENS (18), ANML SVC	3013470	03-08-17	Animal Services	Small Equipment & Tools <	\$1,341.00	
Jp Morgan Chase Bank	21886	FEB 17;05890	CHAIRS (3), ANML SVC	3013470	03-08-17	Animal Services	Office Furniture < \$5,000	\$240.27	
Jp Morgan Chase Bank	21886	FEB 17;05890	BANQUET TABLES (6), ANML SVC	3013470	03-08-17	Animal Services	Office Equipment < \$5,000	\$779.94	
Jp Morgan Chase Bank	21886	FEB 17;05890	ADOPTER PACKET BAGS, OFC SUP, FLASH DRIVE, ANML SVC	3013470	03-08-17	Animal Services	Office Supplies	\$517.84	
Jp Morgan Chase Bank	21886	FEB 17;05890	MED WATER, ANML SVC	3013470	03-08-17	Animal Services	Medical Supplies	\$4.40	
Jp Morgan Chase Bank	21886	FEB 17;05890	SPRAY NOZZLE, DUSTER, CART FILTER, ANML SVC	3013470	03-08-17	Animal Services	Janitorial Supplies	\$77.79	
Jp Morgan Chase Bank	21886	FEB 17;05890	MONTHLY STAMPS SVC CHR, ANML SVC	3013470	03-08-17	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	FEB 17;05890	TXTAG TOLLS, NOV 18/16-JAN 5-31/17, ANML SVC	3013470	03-08-17	Animal Services	Travel	\$20.00	
Jp Morgan Chase Bank	21886	FEB 17;05890	ADOPTION AGREEMENTS (2000), ANML SVC	3013470	03-08-17	Animal Services	Printed Materials & Bindi	\$82.20	
Jp Morgan Chase Bank	21886	FEB 17;05890	CLIPPERS, GATE, ANML SVC	3013470	03-08-17	Animal Services	Care Of Animals	\$800.57	
Jp Morgan Chase Bank	21886	FEB 17;05890	ANML MED CARE, ANML SVC	3013470	03-08-17	Animal Services	Animal Medical Care	\$566.65	
Jp Morgan Chase Bank	21886	FEB 17;05890	FOOD DURING MEETING, JAN 26/17, ANML SVC	3013470	03-08-17	Animal Services Donations	Use Of Donations	\$75.44	
Jp Morgan Chase Bank	21886	FEB 17;05890	ANML MED CARE, ANML SVC	3013470	03-08-17	Animal Services Donations	Animal Medical Care	\$212.25	
Jp Morgan Chase Bank	21886	FEB 17;06170	NOTARY APP, JAN 2017-2021, D LEWIS, SHF	3013386	03-01-17	Support Services Division	Bond Premiums	\$105.75	
Jp Morgan Chase Bank	21886	FEB 17;06311	TV WALL MOUNT BRACKET, SHF	3013470	03-08-17	Patrol Division	Office Equipment < \$5,000	\$37.38	
Jp Morgan Chase Bank	21886	FEB 17;06311	SCALE WEIGHT, SHF	3013470	03-08-17	Patrol Division	Law Enforcement Equipment	\$170.00	
Jp Morgan Chase Bank	21886	FEB 17;06311	STAMPS, SHF	3013470	03-08-17	Patrol Division	Office Supplies	\$99.96	
Jp Morgan Chase Bank	21886	FEB 17;06311	JAN 24-25/17, HOTEL FOR CLASS, STEPHEN MOUNSEY, SHF	3013470	03-08-17	Patrol Division	Training, Conf., Seminars	\$437.31	
Jp Morgan Chase Bank	21886	FEB 17;06345	CANCELLED CREDIT REG FEE, JAN 23-27/17, H VARGAS, SHF	3013470	03-08-17	Support Services Division	Training, Conf., Seminars	\$(450.00)	
Jp Morgan Chase Bank	21886	FEB 17;06581	MAY 7-10/17, CONF REG, A GALVAN, ITS	3013297	02-22-17	Information Technology	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	FEB 17;07477	FEB 27-MAR 19/17, FEE & PREP COURSE FOR CPP CERT, B SKILES, PUR	3013386	03-01-17	Purchasing Dept	Training, Conf., Seminars	\$834.00	
Jp Morgan Chase Bank	21886	FEB 17;07997	DENTAL GUARD, GROCERIES, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$36.52	
Jp Morgan Chase Bank	21886	FEB 17;08056	QBQ BOOKS & DVD USED FOR TRAINING, 911 COMM	3013514	03-15-17	911 Communications	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	FEB 17;09937	PATCH SEW, CONST#3	3013514	03-15-17	Constable Precinct 3	Uniforms	\$2.50	
Jp Morgan Chase Bank	21886	FEB 17;09937	IACP, 2017 MEMBERSHIP, K STOFLE, CONST#3	3013514	03-15-17	Constable Precinct 3	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	FEB 17;09937	COURSE LODGING, JAN 5-6/17, M HORACEK, CONST#3	3013514	03-15-17	Constable Precinct 3	Training, Conf., Seminars	\$85.00	
Jp Morgan Chase Bank	21886	FEB 17;09937	KEYLOCK, W/KEYS, CONST#3	3013514	03-15-17	Constable Precinct 3	Miscellaneous	\$101.00	
Jp Morgan Chase Bank	21886	FEB 17;10047	100FT & 25FT NETWORK CABLE, WILCO EXPO CENTER	3013514	03-15-17	Commissioner Pct 4	P&G-Capital	\$44.75	
Jp Morgan Chase Bank	21886	FEB 17;10047	2015 INTERNATIONAL ENERGY CONSERVATION CODE, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Publications/Books/Period	\$94.98	
Jp Morgan Chase Bank	21886	FEB 17;10582	OFC SUP, EMS	3013514	03-15-17	Ems	Office Supplies	\$4.74	
Jp Morgan Chase Bank	21886	FEB 17;10582	UNIFORMS, PATCH SEWS, M KNIPSTEIN, EMS	3013514	03-15-17	Ems	Uniforms	\$74.67	
Jp Morgan Chase Bank	21886	FEB 17;10582	SURVEY MONKEY SUB, JAN 27/17-JAN 26/18, EMS	3013514	03-15-17	Ems	Internet/Email Svs	\$780.00	
Jp Morgan Chase Bank	21886	FEB 17;11482	OFC SUP, JP#2	3013386	03-01-17	J.P. Precinct 2	Office Supplies	\$59.20	
Jp Morgan Chase Bank	21886	FEB 17;11660	MAG STASH BOXES, SHF	3013470	03-08-17	County Sheriff	State Law Enforc Training	\$112.98	
Jp Morgan Chase Bank	21886	FEB 17;11660	BRACKET SHACKLE (2) & RINGS, SHF	3013470	03-08-17	Patrol Division	Vehicle Equipment < \$5,00	\$99.96	
Jp Morgan Chase Bank	21886	FEB 17;11660	MOURNING BADGE COVERS (13), MEMORIAL BADGES (27), SHF	3013470	03-08-17	Patrol Division	Uniforms	\$120.15	
Jp Morgan Chase Bank	21886	FEB 17;11660	COMBINATION RESTORATION FEE, SHF	3013470	03-08-17	Patrol Division	Repairs To Equipment	\$27.06	
Jp Morgan Chase Bank	21886	FEB 17;11694	JPM, SALES TAX TO BE REIMB, ANML SVC	3013297	02-22-17	Animal Services	Miscellaneous	\$5.55	
Jp Morgan Chase Bank	21886	FEB 17;11694	FOOD, DURING 2017 PET RESCUE CONF, FEB 3/17, ANML SVC	3013297	02-22-17	Animal Services Donations	Use Of Donations	\$13.08	
Jp Morgan Chase Bank	21886	FEB 17;11694	COMANCHE TRL VET, EXAM, ANML MEDS	3013297	02-22-17	Animal Services Donations	Professional Services	\$77.80	
Jp Morgan Chase Bank	21886	FEB 17;13492	WIRING FOR MEMORIAL TREE, PARKS	3013470	03-08-17	Parks Department	Use Of Donations	\$6.29	
Jp Morgan Chase Bank	21886	FEB 17;13492	RESTROOM REPAIRS, PARKS	3013470	03-08-17	Parks Department	Facility Maint. & Repair	\$8.70	
Jp Morgan Chase Bank	21886	FEB 17;13492	REPLACED DRAIN VALVE, PARKS	3013470	03-08-17	Parks Department	Repairs To Equipment	\$66.20	
Jp Morgan Chase Bank	21886	FEB 17;13492	DRAIN VALVE, WATER FOUNTAIN REPAIRS, CP	3013470	03-08-17	Champion Park	Facility Maint. & Repair	\$80.88	
Jp Morgan Chase Bank	21886	FEB 17;13492	RUBBER BOOTS, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$18.00	
Jp Morgan Chase Bank	21886	FEB 17;13492	MOP HEADS, BROOMS, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$98.86	
Jp Morgan Chase Bank	21886	FEB 17;13492	ANT BAIT, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$31.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;13492	WATER FOUNTAIN REPAIRS, METER VALVE, FIRE ACCESS LOCKS, SHOWBARN REPAIRS, NUMBER THE SOCCER FIELDS, REPLACE DISHWASHER, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$677.86	
Jp Morgan Chase Bank	21886	FEB 17;13492	PARTS FOR EXPO WELL, EXPO	3013470	03-08-17	Expo Center	Grounds Maintenance	\$34.56	
Jp Morgan Chase Bank	21886	FEB 17;13833	TOLLS, R&B	3013514	03-15-17	Unified Road System	Travel	\$2.94	
Jp Morgan Chase Bank	21886	FEB 17;13833	PRINT & DIGITAL 52 WK SUBSCRIPTION, AUD	3013514	03-15-17	County Auditor	Publications/Books/Period	\$106.00	
Jp Morgan Chase Bank	21886	FEB 17;13833	TOLLS, CONST#4	3013514	03-15-17	Constable Precinct 4	Training, Conf., Seminars	\$11.82	
Jp Morgan Chase Bank	21886	FEB 17;13833	TOLLS, JAIL	3013514	03-15-17	County Jail	Travel	\$10.25	
Jp Morgan Chase Bank	21886	FEB 17;13833	G SUITE BASIC, USAGE CHARGES, JAN 17, HIST COMM	3013514	03-15-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	FEB 17;13833	TOLLS, EXT SVC	3013514	03-15-17	Extension Service	Travel	\$5.03	
Jp Morgan Chase Bank	21886	FEB 17;13859	COURSE REG, JAN 9-10/17, R RAMIREZ, SHF	3013386	03-01-17	Support Services Division	Training, Conf., Seminars	\$280.00	
Jp Morgan Chase Bank	21886	FEB 17;13907	OFC SUP, PUR	3013514	03-15-17	Purchasing Dept	Office Supplies	\$211.88	
Jp Morgan Chase Bank	21886	FEB 17;13907	TONER, CARTRIDGE, PUR	3013514	03-15-17	Purchasing Dept	Printer Supplies	\$213.16	
Jp Morgan Chase Bank	21886	FEB 17;13907	POSTAGE, PUR	3013514	03-15-17	Purchasing Dept	Postage	\$49.00	
Jp Morgan Chase Bank	21886	FEB 17;14177	TONER, HAZ MAT	3013470	03-08-17	Haz-Mat	Office Supplies	\$112.72	
Jp Morgan Chase Bank	21886	FEB 17;14177	NOMAD 360 PORTABLE LED SPOT LIGHT, COMPRESSED BIO MATRIC ABSORBENT (4), PLUG KITS (3), FLOURIDE TEST STRIPS, HAZ MAT	3013470	03-08-17	Haz-Mat	Other Supplies	\$2,615.16	
Jp Morgan Chase Bank	21886	FEB 17;14177	FLOORMATS FOR HAZMAT F450 TRUCK, HAZMAT	3013470	03-08-17	Haz-Mat	Vehicle Repairs & Maint	\$143.98	
Jp Morgan Chase Bank	21886	FEB 17;14177	BOX C BATTERIES (5) FOR USE ON SCBA EQUIP, HAZ MAT	3013470	03-08-17	Haz-Mat	Repairs To Equipment	\$58.90	
Jp Morgan Chase Bank	21886	FEB 17;14177	DRINKS FOR REGIONAL HAZ-MAT CLASS, HAZ MAT	3013470	03-08-17	Haz-Mat	Miscellaneous	\$12.67	
Jp Morgan Chase Bank	21886	FEB 17;14473	USB'S, ETHERNET SWITCHES (5), OUTLETS, CABLES, ITS	3013386	03-01-17	Information Technology	Computer Supplies	\$408.86	
Jp Morgan Chase Bank	21886	FEB 17;14495	AJA DUES, FEB 1/17-JAN 31/18, J MCMASTER, CC#4	3013297	02-22-17	County Court At Law 4	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	FEB 17;16456	VICTIM LODGING, JAN 23-25/17, C#2017-01-6341-FV, SHF	3013386	03-01-17	County Sheriff	Use Of V.A. Donations	\$211.32	
Jp Morgan Chase Bank	21886	FEB 17;16456	OFC SUP, SHF	3013386	03-01-17	Support Services Division	Office Supplies	\$463.06	
Jp Morgan Chase Bank	21886	FEB 17;16456	JANITORIAL SUP, SHF	3013386	03-01-17	Support Services Division	Janitorial Supplies	\$66.85	
Jp Morgan Chase Bank	21886	FEB 17;16763	BATH FAUCET, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Facility Maint. & Repair	\$48.00	
Jp Morgan Chase Bank	21886	FEB 17;18020	JAN 11-13/17, CONF LODGING, K SMITH, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	FEB 17;18269	ITEMS USED IN NURTURE GROUP FOR TBRI, JUV	3013297	02-22-17	Academy-Post Non-Secure	Miscellaneous	\$186.77	
Jp Morgan Chase Bank	21886	FEB 17;18269	ITEMS USED IN NURTURE GROUP FOR TBRI, JUV	3013297	02-22-17	Detention-Pre-Secure	Miscellaneous	\$140.08	
Jp Morgan Chase Bank	21886	FEB 17;18269	ITEMS USED IN NURTURE GROUP FOR TBRI, JUV	3013297	02-22-17	Triad-Post-Secure	Miscellaneous	\$46.69	
Jp Morgan Chase Bank	21886	FEB 17;18762	MONTHLY PLAN (2801-5000) SUBSCRIBERS, ANML SVC	3013470	03-08-17	Animal Services Donations	Use Of Donations	\$50.00	
Jp Morgan Chase Bank	21886	FEB 17;19108	CONF LODGING, JAN 8-13/17, J FAVREAU, J CONFORTI, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$1,090.00	
Jp Morgan Chase Bank	21886	FEB 17;19549	MED CUPS (4), JUV	3013297	02-22-17	Academy	Medical Supplies	\$108.92	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Academy-Post Non-Secure	Non-Residential Services	\$286.40	
Jp Morgan Chase Bank	21886	FEB 17;19549	WALL MOUNTS (5), ADAPTER CABLE, JUV	3013297	02-22-17	Detention	Office Equipment < \$5,000	\$89.95	
Jp Morgan Chase Bank	21886	FEB 17;19549	MED CUPS (4), JUV	3013297	02-22-17	Detention	Medical Supplies	\$81.69	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Detention-Pre-Secure	Non-Residential Services	\$35.80	
Jp Morgan Chase Bank	21886	FEB 17;19549	MED CUPS (4), JUV	3013297	02-22-17	Triad	Medical Supplies	\$27.23	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Triad-Post-Secure	Non-Residential Services	\$572.80	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Court-Admin	Non-Residential Services	\$143.20	
Jp Morgan Chase Bank	21886	FEB 17;19549	FINGERPRINT, HT, CF, CA, JK, SA, JUV	3013297	02-22-17	Court-Admin	Pre-Employment Screening	\$55.00	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Probation	Non-Residential Services	\$358.00	
Jp Morgan Chase Bank	21886	FEB 17;19549	LATCHING BOXES (2), JUV	3013297	02-22-17	Comm Based Programs	Miscellaneous	\$77.28	
Jp Morgan Chase Bank	21886	FEB 17;19549	LIBRARY PAKAGES (2), TBRI FOR TEENS (2), JUV	3013297	02-22-17	Comm Based Mental Health	Educ Aids/Matls	\$637.50	
Jp Morgan Chase Bank	21886	FEB 17;19549	DRUG TEST KITS, JUV	3013297	02-22-17	Comm Based Mental Health	Non-Residential Services	\$35.80	
Jp Morgan Chase Bank	21886	FEB 17;20507	CLIENT GROCERIES, MK, MOT	3013470	03-08-17	Outreach Department	Outreach-Flex Funding	\$10.56	
Jp Morgan Chase Bank	21886	FEB 17;20531	CRT RPT MICROPHONE, CC#3	3013297	02-22-17	Court Reporter Service	Court Reporter Expense	\$308.34	
Jp Morgan Chase Bank	21886	FEB 17;20531	POSTAGE, CC#3	3013297	02-22-17	County Court At Law 3	Postage	\$245.00	
Jp Morgan Chase Bank	21886	FEB 17;20577	CONF CAR RENTAL & LODGING, JAN 23-27/17, B GRAVELL, JP#3	3013470	03-08-17	J.P. Precinct 3	Training, Conf., Seminars	\$1,156.89	
Jp Morgan Chase Bank	21886	FEB 17;21140	DESK MOUNT MONITOR STANDS (2), MAINT	3013514	03-15-17	Wmsn Cty Buildings	Office Supplies	\$69.98	
Jp Morgan Chase Bank	21886	FEB 17;21140	ANNUAL FIRE EXT INSPECT/RECHARGE, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Maintenance Contracts	\$518.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, CTHSE	3013514	03-15-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, HIST SOC	3013514	03-15-17	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, GEO HEALTH	3013514	03-15-17	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, DPS DL	3013514	03-15-17	Dps/Driver'S License	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 5/17, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, CRIM JUST	3013514	03-15-17	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, LOTT	3013514	03-15-17	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, EMS ADM	3013514	03-15-17	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, OLD JAIL	3013514	03-15-17	Historic Jail-Health Admin	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, CENT MAINT	3013514	03-15-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 19/17, CP ANX	3013514	03-15-17	Cedar Park Annex	Extermination	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 19/17, EMS#23	3013514	03-15-17	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, DEC 28/16, JAN 11 & 25/17, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Extermination	\$195.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, INNER LOOP	3013514	03-15-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, JUV JUST	3013514	03-15-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, TAX OFC	3013514	03-15-17	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, EMER SVC	3013514	03-15-17	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, SO NARC	3013514	03-15-17	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 4/17, HUTTO ANX	3013514	03-15-17	Hutto Annex	Extermination	\$75.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, FAC SVC	3013514	03-15-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 10/17, JESTER ANX	3013514	03-15-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 20/17, ESOC	3013514	03-15-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	FEB 17;21140	ALLSTATE PEST CONTROL, JAN 19/17, PARKS ADMIN	3013514	03-15-17	Parks Admin Bldg	Extermination	\$135.00	
Jp Morgan Chase Bank	21886	FEB 17;21346	JAN 19/17, FUEL, 2017 911 ADD	3013514	03-15-17	911 Addressing	P&G-Capital	\$30.00	
Jp Morgan Chase Bank	21886	FEB 17;21578	CAR CARE PRODUCTS FOR ADMIN VEHICLES, SHF	3013386	03-01-17	County Sheriff	Vehicle Repairs & Maint	\$28.47	
Jp Morgan Chase Bank	21886	FEB 17;21578	REPL PLYWOOD IN TRUCK BED, SHF	3013386	03-01-17	Patrol Division	Vehicle Equipment < \$5,000	\$116.96	
Jp Morgan Chase Bank	21886	FEB 17;21817	FEB 15/17, 3-4 HR CLASS, LEONARD STEWART, SHF	3013470	03-08-17	Patrol Division	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	FEB 17;21817	TV, SHF	3013470	03-08-17	Criminal Investigation Division	Office Furniture < \$5,000	\$199.99	
Jp Morgan Chase Bank	21886	FEB 17;21817	DIGITAL VOICE RECORDERS (10), SHF	3013470	03-08-17	Criminal Investigation Division	Office Equipment < \$5,000	\$430.00	
Jp Morgan Chase Bank	21886	FEB 17;21817	OFC SUP, SHF	3013470	03-08-17	Criminal Investigation Division	Office Supplies	\$177.01	
Jp Morgan Chase Bank	21886	FEB 17;21817	CD-R SPINDLE, SHF	3013470	03-08-17	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$359.80	
Jp Morgan Chase Bank	21886	FEB 17;21817	ULINE, INVESTIGATIVE ITEMS, SHF	3013470	03-08-17	Criminal Investigation Division	Investigative Supp./Svs.	\$223.66	
Jp Morgan Chase Bank	21886	FEB 17;21817	2017 MEMB DUES, THRU OCT 2018, DUBIELAK SCOTT, SHF	3013470	03-08-17	Criminal Investigation Division	Membership Dues	\$195.00	
Jp Morgan Chase Bank	21886	FEB 17;21817	JAN 17-19/17, COURSE REG, LEE RICHARDS, SHF	3013470	03-08-17	Criminal Investigation Division	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	FEB 17;21817	CUSTOM LABEL, SHF	3013470	03-08-17	Criminal Investigation Division	Printed Materials & Bindi	\$157.50	
Jp Morgan Chase Bank	21886	FEB 17;21817	OFC SUP, SHF	3013470	03-08-17	Support Services Division	Office Supplies	\$628.93	
Jp Morgan Chase Bank	21886	FEB 17;21817	MEMB DUES, ANOTHONY CARTER, JAN 1-DEC 31/17, SHF	3013470	03-08-17	Support Services Division	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	FEB 17;21817	TRANSUNION, DEC 16 & JAN 17, SHF	3013470	03-08-17	Support Services Division	Internet/Email Svs	\$432.00	
Jp Morgan Chase Bank	21886	FEB 17;22028	TBASE STABILIZING FOOT, AUD	3013470	03-08-17	County Auditor	Office Furniture < \$5,000	\$37.36	
Jp Morgan Chase Bank	21886	FEB 17;22028	POSTAGE, AUD	3013470	03-08-17	County Auditor	Postage	\$99.75	
Jp Morgan Chase Bank	21886	FEB 17;22208	SW AIR FLIGHT, DURING CONF, JUV 18-21/17, RT TO NEW ORLEANS LA, S LOUGHREY, BNFTS	3013297	02-22-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$412.88	
Jp Morgan Chase Bank	21886	FEB 17;22273	PATIENT SUPPLIES, 2017 WCEMS	3013514	03-15-17	Commissioners Court	P&G-Capital	\$27.79	
Jp Morgan Chase Bank	21886	FEB 17;22273	JAN 21-26/17, CONF CAB, PARKING, P VANMEURS, EMS	3013514	03-15-17	Ems	Training, Conf., Seminars	\$126.00	
Jp Morgan Chase Bank	21886	FEB 17;22356	3 RING BINDER, ANML SVC	3013470	03-08-17	Animal Services	Office Supplies	\$8.99	
Jp Morgan Chase Bank	21886	FEB 17;22356	CLEANING PADS & SUP, ANML SVC	3013470	03-08-17	Animal Services	Janitorial Supplies	\$26.76	
Jp Morgan Chase Bank	21886	FEB 17;22356	CARE OF ANIMALS, ANML SVC	3013470	03-08-17	Animal Services	Care Of Animals	\$40.33	
Jp Morgan Chase Bank	21886	FEB 17;22356	SADIE (PET ID#33867739), MEDS, ANML SVC	3013470	03-08-17	Animal Services Donations	Professional Services	\$20.36	
Jp Morgan Chase Bank	21886	FEB 17;23527	PAINT, SUPPLIES	3013514	03-15-17	Adult Probation	Csr Program Expenditures	\$49.49	
Jp Morgan Chase Bank	21886	FEB 17;23554	JAN 8-13/17, CONF LODGING, M HORNE, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$545.00	
Jp Morgan Chase Bank	21886	FEB 17;23727	BLUEBONNET ELECTRIC, DEC 9/16-JAN 11/17, R&B	3013470	03-08-17	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	FEB 17;23727	TECHSTREET, INV#2626956, PDF PRINTED ED, R&B	3013470	03-08-17	Unified Road System	Publications/Books/Period	\$17.00	
Jp Morgan Chase Bank	21886	FEB 17;23727	USPS, BRM PERMIT ANNUAL FEE, R&B	3013470	03-08-17	Unified Road System	Postage	\$215.00	
Jp Morgan Chase Bank	21886	FEB 17;23727	FEB 6-9/17, 4 DAY CLASS, K MORELLI, R&B	3013470	03-08-17	Unified Road System	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	FEB 17;23727	CITY OF LIBERTY HILL, NOV 26-DEC 26/16, R&B	3013470	03-08-17	Unified Road System	Utilities	\$93.75	
Jp Morgan Chase Bank	21886	FEB 17;23750	OFC SUP, CONST#1	3013297	02-22-17	Constable Precinct 1	Office Supplies	\$184.79	
Jp Morgan Chase Bank	21886	FEB 17;23750	UNIFORMS, R LLOYD, M PENDLEY, JACKET BADGE SEWS, CONST#1	3013297	02-22-17	Constable Precinct 1	Uniforms	\$133.80	
Jp Morgan Chase Bank	21886	FEB 17;23750	TIME WARNER, JAN 15-FEB 14/17, CONST#1	3013297	02-22-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	FEB 17;23750	CONF LODGING, JAN 22-24/17, K BANKSTON, G WISE, CONST#1	3013297	02-22-17	Constable Precinct 1	Training, Conf., Seminars	\$423.84	
Jp Morgan Chase Bank	21886	FEB 17;23750	BOND PREMIUMS, J FIKAC, 4YR SUB, CONST#1	3013297	02-22-17	Constable Precinct 1	Bond Premiums	\$170.00	
Jp Morgan Chase Bank	21886	FEB 17;24269	JUL 9-14/17, CONF FLIGHT, F MARTIN, 2017 911 ADD	3013514	03-15-17	911 Addressing	P&G-Capital	\$471.90	
Jp Morgan Chase Bank	21886	FEB 17;25093	EPSON PRINTER, 911 COMM	3013514	03-15-17	911 Communications	Computer Equipment < \$5,000	\$79.99	
Jp Morgan Chase Bank	21886	FEB 17;25093	MAINT & SUPPORT, COMP SOFTWARE, 911 COMM	3013514	03-15-17	911 Communications	Computer Software < \$5,000	\$69.95	
Jp Morgan Chase Bank	21886	FEB 17;25093	FUEL, JAN 30/17, 911 COMM	3013514	03-15-17	911 Communications	Gasoline	\$16.62	
Jp Morgan Chase Bank	21886	FEB 17;25093	MEMBER RENEWAL, THRU JAN 1/18, SCOTT PARKER, 911 COMM	3013514	03-15-17	911 Communications	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	FEB 17;25093	PUBLICATIONS, 911 COMM	3013514	03-15-17	911 Communications	Publications/Books/Period	\$412.10	
Jp Morgan Chase Bank	21886	FEB 17;25093	FUEL DURING MEETING, 911 COMM	3013514	03-15-17	911 Communications	Travel	\$33.91	
Jp Morgan Chase Bank	21886	FEB 17;25169	JAN 26-27/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$160.33	
Jp Morgan Chase Bank	21886	FEB 17;25483	INSULATION & SUPPLIES, R&B	3013514	03-15-17	Unified Road System	Facility Maint. & Repair	\$268.02	
Jp Morgan Chase Bank	21886	FEB 17;25517	JAN 9 & 10/17, FOOD & LODGING, TRANSPORT OFFICER, JAIL	3013470	03-08-17	County Jail	Travel	\$190.51	
Jp Morgan Chase Bank	21886	FEB 17;25731	GROCERIES, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$2.50	
Jp Morgan Chase Bank	21886	FEB 17;25772	ROLLER COVERS, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Small Equipment & Tools < \$5,000	\$19.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;25772	PLYWOOD, STEP STONE, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.57	
Jp Morgan Chase Bank	21886	FEB 17;25772	PAINT, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$563.10	
Jp Morgan Chase Bank	21886	FEB 17;25772	PAINT, CP ANX	3013514	03-15-17	Cedar Park Annex	Facility Maint. & Repair	\$76.26	
Jp Morgan Chase Bank	21886	FEB 17;25772	PAINT, TAX OFC	3013514	03-15-17	Gtwn Tax Office	Facility Maint. & Repair	\$18.21	
Jp Morgan Chase Bank	21886	FEB 17;25772	PAINT, HUTTO ANX	3013514	03-15-17	Hutto Annex	Facility Maint. & Repair	\$135.98	
Jp Morgan Chase Bank	21886	FEB 17;25830	TUBING, CP ANX	3013514	03-15-17	Cedar Park Annex	Facility Maint. & Repair	\$9.98	
Jp Morgan Chase Bank	21886	FEB 17;25848	PARTS & SUPPLIES, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,115.65	
Jp Morgan Chase Bank	21886	FEB 17;26002	JAN 17, HVAC WATER TREATMENT SVC, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	FEB 17;26002	PARTS, CRIM JUST	3013514	03-15-17	Criminal Justice Center	Facility Maint. & Repair	\$19.34	
Jp Morgan Chase Bank	21886	FEB 17;26002	PARTS, JUV JUST	3013514	03-15-17	Juvenile Facility	Facility Maint. & Repair	\$46.00	
Jp Morgan Chase Bank	21886	FEB 17;26010	BOND COPIES SOTC AND PROJECT MANUAL, SHERIFF OFFICE TRAINING BUILDING	3013514	03-15-17	Commissioners Court	P&G-Capital	\$650.72	
Jp Morgan Chase Bank	21886	FEB 17;26210	REPLACEMENT GUN REPAIR, SHF	3013470	03-08-17	Support Services Division	Repairs To Equipment	\$134.38	
Jp Morgan Chase Bank	21886	FEB 17;27816	POSTAGE, JP#4	3013386	03-01-17	J.P. Precinct 4	Postage	\$1,916.61	
Jp Morgan Chase Bank	21886	FEB 17;28119	DRILL BITS, POWER STRIP, EAR PROTECTION, SAW BLADES, HEX HEAD SET, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$56.56	
Jp Morgan Chase Bank	21886	FEB 17;28119	BUBBLERS FOR DRINKING FOUNTAIN REPAIR, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$114.24	
Jp Morgan Chase Bank	21886	FEB 17;28119	FLAGGING TAPE & IRRIGATION HEADS, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$12.84	
Jp Morgan Chase Bank	21886	FEB 17;28192	FEB 2-3/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$141.82	
Jp Morgan Chase Bank	21886	FEB 17;28361	OFC SUP, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Office Supplies	\$172.91	
Jp Morgan Chase Bank	21886	FEB 17;28361	SYMPOSIUM BREAKFAST, LUNCH & BREAK FOOD, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Use Of Donations	\$1,131.10	
Jp Morgan Chase Bank	21886	FEB 17;28361	PARKS & REC MEMBER DUES, G BOYD, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	FEB 17;28361	POSTAGE, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Postage	\$31.08	
Jp Morgan Chase Bank	21886	FEB 17;28361	FILING FEES TO BE REIMB, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Miscellaneous	\$774.61	
Jp Morgan Chase Bank	21886	FEB 17;28493	TONER, 277TH	3013297	02-22-17	277Th District Court	Office Supplies	\$281.94	
Jp Morgan Chase Bank	21886	FEB 17;28976	OFC SUP, TAX A/C	3013470	03-08-17	Co Tax Assessor Collector	Office Supplies	\$617.51	
Jp Morgan Chase Bank	21886	FEB 17;28976	TX LOCAL GOV CODE 2016 PAMPHLETS (3), TAX A/C	3013470	03-08-17	Co Tax Assessor Collector	Publications/Books/Period	\$204.00	
Jp Morgan Chase Bank	21886	FEB 17;28976	VGYI, COURSE REG (4), R HERNANDEZ, TAX A/C	3013470	03-08-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	FEB 17;28976	BUSINESS CARDS, L GADDES, REPLY ENVELOPES, TAX A/C	3013470	03-08-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$158.20	
Jp Morgan Chase Bank	21886	FEB 17;28976	JPM, TO BE REFUNDED, LONGHORN OFC PROD, TAX A/C	3013470	03-08-17	Co Tax Assessor Collector	Miscellaneous	\$9.79	
Jp Morgan Chase Bank	21886	FEB 17;28992	OFC SUP, BDGT OFC	3013514	03-15-17	Budget Office	Office Supplies	\$43.98	
Jp Morgan Chase Bank	21886	FEB 17;28992	GFOA DISTINGUISHED BUDGET PRESENTATION AWARD PROG APP, BDGT OFC	3013514	03-15-17	Budget Office	Miscellaneous	\$635.00	
Jp Morgan Chase Bank	21886	FEB 17;29237	OFC SUP, EXT SVC	3013514	03-15-17	Extension Service	Office Supplies	\$98.94	
Jp Morgan Chase Bank	21886	FEB 17;29237	JPM, FRAUDULENT CHARGES REFUNDED, EXT SVC	3013514	03-15-17	Extension Service	Miscellaneous	\$(1,169.64)	
Jp Morgan Chase Bank	21886	FEB 17;29963	GROCERIES, CLIENT MEDS, MOT	3013514	03-15-17	Outreach Department	Outreach-Flex Funding	\$44.65	
Jp Morgan Chase Bank	21886	FEB 17;29963	GROCERIES, CLIENT MEDS, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$113.61	
Jp Morgan Chase Bank	21886	FEB 17;31973	HARD DRIVE KIT FOR DA OFFICE, D/ATTY	3013514	03-15-17	District Attorney	Computer Equipment <	\$56.24	
Jp Morgan Chase Bank	21886	FEB 17;31973	DELL CLOUD MULTIFUNCTION PRINTER, ITS	3013514	03-15-17	Information Technology	Computer Equipment <	\$189.99	
Jp Morgan Chase Bank	21886	FEB 17;31973	SUDDENLINK, JAN 17, ITS	3013514	03-15-17	Information Technology	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	FEB 17;32936	COMP SUP, ITS	3013386	03-01-17	Information Technology	Computer Supplies	\$112.59	
Jp Morgan Chase Bank	21886	FEB 17;34193	DRILL BITS, FLEET	3013386	03-01-17	Fleet Maintenance	Small Equipment & Tools <	\$13.51	
Jp Morgan Chase Bank	21886	FEB 17;34193	BIN BOXES, FLEET	3013386	03-01-17	Fleet Maintenance	Office Supplies	\$24.00	
Jp Morgan Chase Bank	21886	FEB 17;34193		3013386	03-01-17	Fleet Maintenance	Gasoline	\$13.51	
Jp Morgan Chase Bank	21886	FEB 17;34193	BRAKE FLUID, FUEL ADDITIVE, FLEET	3013386	03-01-17	Fleet Maintenance	Oil, Grease	\$236.38	
Jp Morgan Chase Bank	21886	FEB 17;34193	PARTS, FLEET	3013386	03-01-17	Fleet Maintenance	Parts	\$719.46	
Jp Morgan Chase Bank	21886	FEB 17;34193	VEHICLE REGISTRATIONS, FLEET	3013386	03-01-17	Fleet Maintenance	Sublets	\$46.73	
Jp Morgan Chase Bank	21886	FEB 17;34193	KEYS FOR FUEL SITE, FLEET	3013386	03-01-17	Fleet Maintenance	Fuel Site Repair	\$17.10	
Jp Morgan Chase Bank	21886	FEB 17;35124	JAN 30-FEB 3/17, CONF FUEL, LODGING, EXT SVC	3013514	03-15-17	Extension Service	Livestock Show	\$409.97	
Jp Morgan Chase Bank	21886	FEB 17;35124	JAN 23-28/17, CONF REG, FUEL, C TERRILL, EXT SVC	3013514	03-15-17	Extension Service	Training, Conf., Seminars	\$190.86	
Jp Morgan Chase Bank	21886	FEB 17;35627	UNIFORM ALTERATIONS, SEW PATHCES, MOT	3013470	03-08-17	Outreach Department	Uniforms	\$16.00	
Jp Morgan Chase Bank	21886	FEB 17;35627	CLIENT FOOD DURING EMERGENCY SHELTER, D-R, MOT	3013470	03-08-17	Outreach Department	Outreach-Flex Funding	\$37.40	
Jp Morgan Chase Bank	21886	FEB 17;36526	LABELS, PCT#3	3013386	03-01-17	Commissioner Pct 3	Office Supplies	\$18.18	
Jp Morgan Chase Bank	21886	FEB 17;36537	INSPECTOR LICENSE RENEWAL, GARY WILSON, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	FEB 17;36537	SIGNS FOR ELECTED OFFICIALS, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	
Jp Morgan Chase Bank	21886	FEB 17;36537	FAN BELT, 2005 FORD TRUCK, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$39.29	
Jp Morgan Chase Bank	21886	FEB 17;36537	3PIN XLR ADAPTER, CTHSE	3013514	03-15-17	Wm Co Courthouse	Facility Maint. & Repair	\$9.99	
Jp Morgan Chase Bank	21886	FEB 17;36537	COMMERCIAL SVC CALL & LABOR, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$317.00	
Jp Morgan Chase Bank	21886	FEB 17;37097	SHSU WEB, CONST#1	3013514	03-15-17	Constable Precinct 1	Office Supplies	\$15.00	
Jp Morgan Chase Bank	21886	FEB 17;37097	UNIFORMS, CONST#1	3013514	03-15-17	Constable Precinct 1	Uniforms	\$1,116.65	
Jp Morgan Chase Bank	21886	FEB 17;37097	SHSU WEB, MAR 20-24/17, CONF PPD PARKING,V CHERRONE, CONST#1	3013514	03-15-17	Constable Precinct 1	Training, Conf., Seminars	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;37976	LAMP TABLE, C/ATTY	3013470	03-08-17	County Attorney	Office Furniture < \$5,000	\$16.24	
Jp Morgan Chase Bank	21886	FEB 17;38308	MED SUP, JUV	3013297	02-22-17	Academy	Medical Supplies	\$30.87	
Jp Morgan Chase Bank	21886	FEB 17;38308	HAIR PRODUCT, JUV	3013297	02-22-17	Detention	Linens/Toiletries	\$11.30	
Jp Morgan Chase Bank	21886	FEB 17;38308	MED SUP, JUV	3013297	02-22-17	Detention	Medical Supplies	\$34.14	
Jp Morgan Chase Bank	21886	FEB 17;38308	CREDIT FOR PHARM/RX MEDS, JUV	3013297	02-22-17	Detention	Pharmaceuticals	\$(212.75)	
Jp Morgan Chase Bank	21886	FEB 17;38308	WATER BOTTLES FOR TRIAD TRINITY, JUV	3013297	02-22-17	Triad	Other Supplies	\$7.36	
Jp Morgan Chase Bank	21886	FEB 17;38308	MED SUP, JUV	3013297	02-22-17	Triad	Medical Supplies	\$7.72	
Jp Morgan Chase Bank	21886	FEB 17;38308	PHARM/RX MEDS, JUV	3013297	02-22-17	Triad	Pharmaceuticals	\$43.01	
Jp Morgan Chase Bank	21886	FEB 17;38567	JPM, TO BE REIMB, JP#4	3013386	03-01-17	J.P. Precinct 4	Miscellaneous	\$96.09	
Jp Morgan Chase Bank	21886	FEB 17;38682	HOTEL FOR MONTGOMERY & HARRIS CTY MEETING, JAN 11/17, J SNEED, ESD	3013470	03-08-17	Emergency Services Department	Travel	\$135.00	
Jp Morgan Chase Bank	21886	FEB 17;38849	BUCKINGHAM CAVERN W/TEAR OFF EXISTING CARPET, R&B	3013514	03-15-17	Unified Road System	Facility Maint. & Repair	\$1,161.00	
Jp Morgan Chase Bank	21886	FEB 17;38898	BLUE RAY BURNER, D/ATTY	3013470	03-08-17	District Attorney	Office Equipment < \$5,000	\$89.99	
Jp Morgan Chase Bank	21886	FEB 17;38898	USB (6), D/ATTY	3013470	03-08-17	District Attorney	Office Supplies	\$35.94	
Jp Morgan Chase Bank	21886	FEB 17;38898	CD-R, DVD-R, D/ATTY	3013470	03-08-17	District Attorney	Video Tapes/Cd/Dvd	\$123.11	
Jp Morgan Chase Bank	21886	FEB 17;38898	WATER, D/ATTY	3013470	03-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$5.00	
Jp Morgan Chase Bank	21886	FEB 17;39201	GED TESTS, FMR, FMR, JUV	3013297	02-22-17	Academy-Post Non-Secure	Non-Residential Services	\$32.50	
Jp Morgan Chase Bank	21886	FEB 17;39201	GED TESTS, AWR JR, JUV	3013297	02-22-17	Detention-Pre-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	FEB 17;39201	GED TESTS, ALA, JUV	3013297	02-22-17	Triad-Post-Secure	Non-Residential Services	\$72.50	
Jp Morgan Chase Bank	21886	FEB 17;39310	GLOCK MAGS (2), CONST#2	3013386	03-01-17	Constable Precinct 2	Law Enforcement Equipment	\$38.00	
Jp Morgan Chase Bank	21886	FEB 17;39310	CONF REG, JAN 30-FEB 1/17, W FOWLER, CONST#2	3013386	03-01-17	Constable Precinct 2	Training, Conf., Seminars	\$201.14	
Jp Morgan Chase Bank	21886	FEB 17;40915	OFC SUP, 425TH	3013297	02-22-17	425Th District Court	Office Supplies	\$25.78	
Jp Morgan Chase Bank	21886	FEB 17;40915	TONER, 425TH	3013297	02-22-17	425Th District Court	Printer Supplies	\$124.20	
Jp Morgan Chase Bank	21886	FEB 17;41225	PROPANE, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Gasoline	\$25.00	
Jp Morgan Chase Bank	21886	FEB 17;41225	GLASS REPLACEMENT, GEO HEALTH	3013514	03-15-17	Gtown Health Dept	Facility Maint. & Repair	\$219.73	
Jp Morgan Chase Bank	21886	FEB 17;41225	HEATER, FUEL LINE, SERVICE CALL, RR ANX A	3013514	03-15-17	Round Rock Annex Bldg A	Maintenance Contracts	\$2,392.41	
Jp Morgan Chase Bank	21886	FEB 17;41225	GENERATOR, HEATER, SERVICE CALL, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Maintenance Contracts	\$3,054.53	
Jp Morgan Chase Bank	21886	FEB 17;41225	HVAC DUCTWORK & CLEANING, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$835.00	
Jp Morgan Chase Bank	21886	FEB 17;41225	HVAC DUCTWORK & CLEANING, PARKS ADMIN	3013514	03-15-17	Parks Admin Bldg	Facility Repairs	\$985.00	
Jp Morgan Chase Bank	21886	FEB 17;41768	POWER SUPPLY (2), SHF	3013470	03-08-17	Support Services Division	Law Enforcement Equipment	\$480.00	
Jp Morgan Chase Bank	21886	FEB 17;42144	GAS CAN, BLOWER, EMS	3013514	03-15-17	Ems	Small Equipment & Tools <	\$108.03	
Jp Morgan Chase Bank	21886	FEB 17;42144	DESK LAMPS, CHAIRS (5), EMS	3013514	03-15-17	Ems	Office Furniture < \$5,000	\$305.15	
Jp Morgan Chase Bank	21886	FEB 17;42144	POST ITS, EMS	3013514	03-15-17	Ems	Office Supplies	\$24.48	
Jp Morgan Chase Bank	21886	FEB 17;42144	FOOD CONTAINERS, FLOOR PROTECTORS, BED BUG PROTECTORS (6), CUTLERY, EMS	3013514	03-15-17	Ems	Other Supplies	\$242.25	
Jp Morgan Chase Bank	21886	FEB 17;42144	MED SUP, THERMOMETERS, REHAB WATER, TOURNIQUETS (10), EMS	3013514	03-15-17	Ems	Medical Supplies	\$821.49	
Jp Morgan Chase Bank	21886	FEB 17;42144	PHARM, OTC MEDS, EMS	3013514	03-15-17	Ems	Pharmaceuticals	\$736.28	
Jp Morgan Chase Bank	21886	FEB 17;42144	LAUNDRY & JAN SUP, EMS	3013514	03-15-17	Ems	Janitorial Supplies	\$461.76	
Jp Morgan Chase Bank	21886	FEB 17;42144	SMOKE DETECTORS, WATER FILTERS, EMS	3013514	03-15-17	Ems	Facility Maint. & Repair	\$66.84	
Jp Morgan Chase Bank	21886	FEB 17;42144	ARMOR ALL, CAR WASH BRUSHES & HANDLES, SPRAY NOZZELS, EMS	3013514	03-15-17	Ems	Vehicle Repairs & Maint	\$221.40	
Jp Morgan Chase Bank	21886	FEB 17;42272	DUTY GEAR FOR LAW ENF, SHF	3013470	03-08-17	Patrol Division	Law Enforcement Equipment	\$149.70	
Jp Morgan Chase Bank	21886	FEB 17;42653	PAPER BOXES, C/CLK	3013514	03-15-17	County Clerk	Office Supplies	\$236.75	
Jp Morgan Chase Bank	21886	FEB 17;42653	FEB 20-23/17, CONF REG, C HOLTON, C/CLK	3013514	03-15-17	County Clerk	Training, Conf., Seminars	\$375.00	
Jp Morgan Chase Bank	21886	FEB 17;42653	ROLLER KIT, REPLACE DATE BANDS & PADS ON DATERS, PAPER, KEY, USB'S, BOXES, C/CLK	3013514	03-15-17	County Clerk-Judicial	Office Supplies	\$189.84	
Jp Morgan Chase Bank	21886	FEB 17;42653	FEB 7-10/17, CONF REG, R BROWN, B WEEMS, C/CLK	3013514	03-15-17	County Clerk-Judicial	Training, Conf., Seminars	\$270.00	
Jp Morgan Chase Bank	21886	FEB 17;42710	JAN 10/17, INMATE MEALS, JAIL	3013470	03-08-17	County Jail	Food Service	\$8.76	
Jp Morgan Chase Bank	21886	FEB 17;42710	JAN 10-11/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$198.49	
Jp Morgan Chase Bank	21886	FEB 17;42745	TONER, JP#3	3013470	03-08-17	J.P. Precinct 3	Office Supplies	\$716.78	
Jp Morgan Chase Bank	21886	FEB 17;42802	TIME STAMP REPAIR & MAINT, JP#3	3013470	03-08-17	J.P. Precinct 3	Repairs To Office Equipme	\$186.70	
Jp Morgan Chase Bank	21886	FEB 17;42869	ONLINE COURSE REG, C HOOD, EMER MGMT	3013470	03-08-17	Emergency Management	Training, Conf., Seminars	\$24.95	
Jp Morgan Chase Bank	21886	FEB 17;43053	JAN 30/17-JAN 29/18, CLOUD-BASED SOFTWARE, SURVEY MONKEY, INV#28134008, HR	3013470	03-08-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$300.00	
Jp Morgan Chase Bank	21886	FEB 17;43671	VOLT TESTER W/FLASHLIGHT, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$47.19	
Jp Morgan Chase Bank	21886	FEB 17;43671	TANK LEVER, DPS DL	3013514	03-15-17	Dps/Driver'S License	Facility Maint. & Repair	\$4.47	
Jp Morgan Chase Bank	21886	FEB 17;43671	ANCHOR, FLAT HEAD, JUV JUST	3013514	03-15-17	Juvenile Facility	Facility Maint. & Repair	\$51.26	
Jp Morgan Chase Bank	21886	FEB 17;43671	GLUE, ADHESIVE, RANGE	3013514	03-15-17	Sheriff Gun Range	Facility Maint. & Repair	\$23.46	
Jp Morgan Chase Bank	21886	FEB 17;43671	LOCK ANCHOR, TAX OFC	3013514	03-15-17	Gtown Tax Office	Facility Maint. & Repair	\$13.43	
Jp Morgan Chase Bank	21886	FEB 17;43684	STUDY MATERIAL FOR CIA EXAM, S GREER, AUD	3013386	03-01-17	County Auditor	Training, Conf., Seminars	\$817.95	
Jp Morgan Chase Bank	21886	FEB 17;43739	CITY OF LIBERTY HILL, NOV 26-DEC 26/16, LH ANX	3013514	03-15-17	Liberty Hill Annex	Utilities	\$102.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;43747	COLOR RIBBON, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Office Supplies	\$105.00	
Jp Morgan Chase Bank	21886	FEB 17;43747	PARTS, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,913.67	
Jp Morgan Chase Bank	21886	FEB 17;44602	CAR WASH (2), MOT	3013470	03-08-17	Outreach Department	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	FEB 17;44602	CLIENT MEDS, MC, MOT	3013470	03-08-17	Outreach Department	Outreach-Flex Funding	\$20.00	
Jp Morgan Chase Bank	21886	FEB 17;44788	HEADLIGHT, PROPANE CYL, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$89.10	
Jp Morgan Chase Bank	21886	FEB 17;44788	GLOVES, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Miscellaneous	\$10.98	
Jp Morgan Chase Bank	21886	FEB 17;44788	BATTERY, TAY HEALTH	3013514	03-15-17	Taylor Health-Old Annex	Facility Maint. & Repair	\$165.95	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,000.20	
Jp Morgan Chase Bank	21886	FEB 17;44788	STORAGE UNIT, RENTAL, CP ANX	3013514	03-15-17	Cedar Park Annex	Facility Enhancements	\$345.00	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, CP ANX	3013514	03-15-17	Cedar Park Annex	Facility Maint. & Repair	\$1,939.32	
Jp Morgan Chase Bank	21886	FEB 17;44788	BREAKER, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Facility Maint. & Repair	\$44.36	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, JUV JUST	3013514	03-15-17	Juvenile Facility	Facility Maint. & Repair	\$608.95	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, JP#4	3013514	03-15-17	Jp Pct 4 Bldg	Facility Maint. & Repair	\$36.08	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, JESTER ANX	3013514	03-15-17	New Round Rock Annex	Facility Maint. & Repair	\$134.00	
Jp Morgan Chase Bank	21886	FEB 17;44788	BATTERY, ESOC	3013514	03-15-17	Emergency Services Operations Center	Facility Maint. & Repair	\$446.60	
Jp Morgan Chase Bank	21886	FEB 17;44788	PARTS, EXPO	3013514	03-15-17	Expo Center	Facility Repairs	\$134.05	
Jp Morgan Chase Bank	21886	FEB 17;45128	IDENTOGO FINGERPRINTING (4), D/ATTY	3013514	03-15-17	Dist Atty Assets Forfeitures	Miscellaneous	\$40.84	
Jp Morgan Chase Bank	21886	FEB 17;46186	CABLE, ITS	3013386	03-01-17	Information Technology	Computer Supplies	\$3.98	
Jp Morgan Chase Bank	21886	FEB 17;46603	OFC SUP, EXT SVC	3013514	03-15-17	Extension Service	Office Supplies	\$13.43	
Jp Morgan Chase Bank	21886	FEB 17;46719	PURELL HAND SANITIZER (6), MAINT	3013514	03-15-17	Wmsn Cty Buildings	Janitorial Supplies	\$623.52	
Jp Morgan Chase Bank	21886	FEB 17;46719	SAFETY GLASSES, BLOWER WHEEL, NAPKIN RECEPTABLES (4), MAINT	3013514	03-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$271.62	
Jp Morgan Chase Bank	21886	FEB 17;46719	FILTERS (192), TOILET VALVES (70), JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$991.62	
Jp Morgan Chase Bank	21886	FEB 17;46719	CORE DRILL, CORE BIT, CRIM JUST	3013514	03-15-17	Criminal Justice Center	Facility Maint. & Repair	\$107.91	
Jp Morgan Chase Bank	21886	FEB 17;46719	LITE KIT, TEMPERED GLASS, MOTOR, CENT MAINT	3013514	03-15-17	Central Main Facility	Facility Maint. & Repair	\$294.21	
Jp Morgan Chase Bank	21886	FEB 17;46719	DOME TRASH CAN, TAY ANX	3013514	03-15-17	Taylor Annex	Small Equipment & Tools <	\$444.87	
Jp Morgan Chase Bank	21886	FEB 17;46719		3013514	03-15-17	Taylor Annex	Facility Maint. & Repair	\$444.87	
Jp Morgan Chase Bank	21886	FEB 17;46719	GEAR MOTOR, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$139.53	
Jp Morgan Chase Bank	21886	FEB 17;46823	PRINTER, SHF	3013470	03-08-17	Criminal Investigation Division	Computer Equipment < \$5,0	\$208.79	
Jp Morgan Chase Bank	21886	FEB 17;46823	TONERS (4), SHF	3013470	03-08-17	Criminal Investigation Division	Office Supplies	\$75.43	
Jp Morgan Chase Bank	21886	FEB 17;46823	FBINAA MEMB DUES, CHAPT/TXTEXAS CHAPTER, A CARTER, SHF	3013470	03-08-17	Support Services Division	Membership Dues	\$105.00	
Jp Morgan Chase Bank	21886	FEB 17;46988	AVAYA IP PHONE, 24 BUTTON MODULE, EXT SVC	3013514	03-15-17	Extension Service	Office Equipment < \$5,000	\$300.00	
Jp Morgan Chase Bank	21886	FEB 17;46988	OFC SUP, EXT SVC	3013514	03-15-17	Extension Service	Office Supplies	\$229.94	
Jp Morgan Chase Bank	21886	FEB 17;46988	COOKS ILLUSTRATED SUBS, EXT SVC	3013514	03-15-17	Extension Service	Publications/Books/Period	\$9.95	
Jp Morgan Chase Bank	21886	FEB 17;46988	POSTAGE, EXT SVC	3013514	03-15-17	Extension Service	Postage	\$6.47	
Jp Morgan Chase Bank	21886	FEB 17;46988	JAN 17-20/17, SHORT COURSE REG, A FONSECA, EXT SVC	3013514	03-15-17	Extension Service	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	FEB 17;47036	SHOES (55), JUV	3013297	02-22-17	Jjaep Tier Ii Funding	Clothing	\$2,144.48	
Jp Morgan Chase Bank	21886	FEB 17;47036	JPM, TO BE REFUNDED, JUV	3013297	02-22-17	Juvenile Services	Miscellaneous	\$.12	
Jp Morgan Chase Bank	21886	FEB 17;47036	DESK, JUV	3013297	02-22-17	Academy	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	FEB 17;47036	GED TESTS, FMR, JUV	3013297	02-22-17	Academy-Post Non-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	FEB 17;47036	FEB 7/17, TBRI TRAINING, M SMITH, JUV	3013297	02-22-17	Detention	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	FEB 17;47036	DESK, JUV	3013297	02-22-17	Court-Admin	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	FEB 17;47036	GAMES FOR JUVENILES, JUV	3013297	02-22-17	Probation	Other Supplies	\$144.37	
Jp Morgan Chase Bank	21886	FEB 17;47036	FOOD/SNACKS, JUV	3013297	02-22-17	Probation	Food Service	\$95.98	
Jp Morgan Chase Bank	21886	FEB 17;47036	1YR MEMB DUES, S HENDERSON, JUV	3013297	02-22-17	Probation	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	FEB 17;47036	BOOK, JUV	3013297	02-22-17	Probation	Publications/Books/Period	\$32.30	
Jp Morgan Chase Bank	21886	FEB 17;47036	FEB 7/17, REG FEE, LL, JUV	3013297	02-22-17	Probation	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	FEB 17;47119	TRANSCEIVER MODULES (2), ITS	3013386	03-01-17	Information Technology	Communications Equip < \$5	\$58.05	
Jp Morgan Chase Bank	21886	FEB 17;47176	FUEL, JAN 26/17, EMS	3013514	03-15-17	Ems	Gasoline	\$28.44	
Jp Morgan Chase Bank	21886	FEB 17;47633	JAN 26/17 MEALS (3), 26TH	3013297	02-22-17	District Courts	Miscellaneous	\$28.44	
Jp Morgan Chase Bank	21886	FEB 17;47633	NACM, ANNUAL MEMBERSHIP, D LEWIS, 26TH	3013297	02-22-17	26Th District Court	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	FEB 17;47633	CONF AIRFARE, JUL 8-13/17, 26TH	3013297	02-22-17	26Th District Court	Training, Conf., Seminars	\$493.87	
Jp Morgan Chase Bank	21886	FEB 17;49109	JAN 10/17 & FEB 1/17, INMATE MEALS, JAIL	3013470	03-08-17	County Jail	Food Service	\$14.69	
Jp Morgan Chase Bank	21886	FEB 17;49109	JAN 9-10 & 31/17, FEB 1/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$304.16	
Jp Morgan Chase Bank	21886	FEB 17;49266	TOTAL ERASE PROJECT PLANNER 35X24, 2017 911 ADD	3013514	03-15-17	911 Addressing	P&G-Capital	\$114.99	
Jp Morgan Chase Bank	21886	FEB 17;49766	TXTAG, TOLLS, JAN 9-31/17, FEB 1-7/17, R&B	3013470	03-08-17	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	FEB 17;49902	MORPHOTRUST USA, FINGERPRINT, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	FEB 17;49902	BOILER SVC, JAN 8/17, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$295.00	
Jp Morgan Chase Bank	21886	FEB 17;49902	KITCHEN VENT HOOD CLEANING, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$635.00	
Jp Morgan Chase Bank	21886	FEB 17;49902	PIPE PROBE, VALVE, GEAR TIE, KIT, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Facility Maint. & Repair	\$69.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;49902	KITCHEN VENT HOOD CLEANING, CLEAN DISHWASHER HOOD, GRANGER	3013514	03-15-17	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$435.00	
Jp Morgan Chase Bank	21886	FEB 17;49902	KITCHEN VENT HOOD CLEANING, CLEAN DISHWASHER HOOD, JUV JUST	3013514	03-15-17	Juvenile Facility	Kitchen Maint. & Repairs	\$795.00	
Jp Morgan Chase Bank	21886	FEB 17;50461	UNIFORMS, A DUNNING, T LOCK, CONST#3	3013297	02-22-17	Constable Precinct 3	Uniforms	\$62.50	
Jp Morgan Chase Bank	21886	FEB 17;50461	POSTAGE, CONST#3	3013297	02-22-17	Constable Precinct 3	Postage	\$25.88	
Jp Morgan Chase Bank	21886	FEB 17;50461	CONF REG, JAN 22-25/17, A DUNNING, B TOTTY, CONST#3	3013297	02-22-17	Constable Precinct 3	Training, Conf., Seminars	\$423.84	
Jp Morgan Chase Bank	21886	FEB 17;50461	IDENTIFY FINGERPRINT SVC, CONST#3	3013297	02-22-17	Constable Precinct 3	Miscellaneous	\$20.42	
Jp Morgan Chase Bank	21886	FEB 17;50502	CONF REG, JAN 23-24/17, S MATTHEWS, 277TH	3013297	02-22-17	277Th District Court	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	FEB 17;51370	OFC SUP, D/CLK	3013297	02-22-17	District Clerk	Office Supplies	\$302.45	
Jp Morgan Chase Bank	21886	FEB 17;51468	JAN 10-11/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$246.56	
Jp Morgan Chase Bank	21886	FEB 17;53404	OFC SUP, HR	3013514	03-15-17	Human Resources	Office Supplies	\$124.46	
Jp Morgan Chase Bank	21886	FEB 17;53404	JPM, DELL, REFUNDED, HR	3013514	03-15-17	Human Resources	Miscellaneous	\$(89.44)	
Jp Morgan Chase Bank	21886	FEB 17;54814	USPS, POSTAGE, SHIPPING, VET SVC	3013297	02-22-17	Veteran Services	Postage	\$223.17	
Jp Morgan Chase Bank	21886	FEB 17;54814	OMNI HOTEL, WIFI INTERNET ACCESS CREDIT, VET SVC	3013297	02-22-17	Veteran Services	Training, Conf., Seminars	\$(4.95)	
Jp Morgan Chase Bank	21886	FEB 17;55455	JAN 8/17-JAN 8/18, ARC2EARTH SOFTWARE RENEWAL, ITS	3013386	03-01-17	Information Technology	Software Maintenance	\$1,180.00	
Jp Morgan Chase Bank	21886	FEB 17;56316	SCREW PIN ANCHOR SHACKLE, CRIM JUST	3013514	03-15-17	Criminal Justice Center	Facility Maint. & Repair	\$37.92	
Jp Morgan Chase Bank	21886	FEB 17;56316	CAP & TEE FITTING, EMS#23	3013514	03-15-17	Ems Station-Leander	Facility Maint. & Repair	\$9.57	
Jp Morgan Chase Bank	21886	FEB 17;56345	FOLDERS & TABS, SHF	3013470	03-08-17	Support Services Division	Office Supplies	\$124.26	
Jp Morgan Chase Bank	21886	FEB 17;56901	GAS CAN, EMER MGMT	3013470	03-08-17	Emergency Management	Vehicle Equipment < \$5,00	\$18.99	
Jp Morgan Chase Bank	21886	FEB 17;56901	ONLINE COURSE REG, G WILLIAMS, EMER MGMT	3013470	03-08-17	Emergency Management	Training, Conf., Seminars	\$29.95	
Jp Morgan Chase Bank	21886	FEB 17;57491	FUEL, 911 COMM	3013514	03-15-17	911 Communications	Gasoline	\$28.00	
Jp Morgan Chase Bank	21886	FEB 17;57618	HEADSET SYSTEM, BATTERY, LIFTER, TAX A/C	3013386	03-01-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$381.90	
Jp Morgan Chase Bank	21886	FEB 17;57618	RUBBER STAMPS (43), OFC SUP, TAX A/C	3013386	03-01-17	Co Tax Assessor Collector	Office Supplies	\$781.94	
Jp Morgan Chase Bank	21886	FEB 17;57618	APR 27-28/17, TAAO REG, C ATKINSON, TAX A/C	3013386	03-01-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	FEB 17;57885	CPR & AED COURSE CARDS, INSTRUCTOR PKG, MANUALS & HANDBOOKS, EMS	3013514	03-15-17	Ems	Educ Aids/Matls	\$1,731.37	
Jp Morgan Chase Bank	21886	FEB 17;59352	FUEL CADDY, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$176.85	
Jp Morgan Chase Bank	21886	FEB 17;59352	JANITORIAL SUP, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Janitorial Supplies	\$1,147.48	
Jp Morgan Chase Bank	21886	FEB 17;59352	POSTAGE, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Postage	\$320.51	
Jp Morgan Chase Bank	21886	FEB 17;59352		3013514	03-15-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$176.85	
Jp Morgan Chase Bank	21886	FEB 17;59352	PARTS, JAIL	3013514	03-15-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,715.74	
Jp Morgan Chase Bank	21886	FEB 17;60373	PIPE FITTING FOR SHOWER, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$14.68	
Jp Morgan Chase Bank	21886	FEB 17;60373	PIPE & FITTING FOR LEAK REPAIR, CP	3013470	03-08-17	Champion Park	Facility Maint. & Repair	\$12.65	
Jp Morgan Chase Bank	21886	FEB 17;60373	HAMMER, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$17.99	
Jp Morgan Chase Bank	21886	FEB 17;60373	FUEL CAP, PINS & BUSHINGS, EQUIP BATTERIES, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$340.23	
Jp Morgan Chase Bank	21886	FEB 17;60373	SHOP VAC FILTERS, GENERATOR PLUG, EXT CORD ADAPTERS, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Repairs To Equipment	\$90.85	
Jp Morgan Chase Bank	21886	FEB 17;60373	AIR HOSE, GAUGE, AIR COMPRESSOR FITTINGS, EXPO	3013470	03-08-17	Expo Center	Small Equipment & Tools <	\$59.45	
Jp Morgan Chase Bank	21886	FEB 17;60704	HAND HELD SIREN, MOUNTING BRACKETS, C/ATTY	3013470	03-08-17	County Attorney	Vehicles > \$5,000	\$425.81	
Jp Morgan Chase Bank	21886	FEB 17;62014	WEBINAR, JAN 26/17, W BEECHINOR, CONST#2	3013386	03-01-17	Constable Precinct 2	Training, Conf., Seminars	\$149.00	
Jp Morgan Chase Bank	21886	FEB 17;62935	JAN 22/17, INMATE MEALS, JAIL	3013470	03-08-17	County Jail	Food Service	\$6.97	
Jp Morgan Chase Bank	21886	FEB 17;62935	JAN 19-20/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$129.73	
Jp Morgan Chase Bank	21886	FEB 17;63072	ADOBE PHOTOSHOP LICENSE FOR PUB ED, 911 COMM	3013386	03-01-17	911 Communications	Computer Software < \$5,00	\$83.70	
Jp Morgan Chase Bank	21886	FEB 17;63072	ANNUAL GO TO MEETING PLAN, JAN 16/17-JAN 15/18, 911 COMM	3013386	03-01-17	911 Communications	Internet/Email Svs	\$468.00	
Jp Morgan Chase Bank	21886	FEB 17;63817	FBI MEMBER DUES, JAN 6/17, K STOFLE, CONST#3	3013297	02-22-17	Constable Precinct 3	Membership Dues	\$105.00	
Jp Morgan Chase Bank	21886	FEB 17;63989	SPOK, PAGERS, JAN 17, EMER MGMT	3013470	03-08-17	Emergency Management	Cellular Phone/Pager	\$15.75	
Jp Morgan Chase Bank	21886	FEB 17;63989	2017 TFMA MEMB DUES, M HERRIN, HAZ MAT	3013470	03-08-17	Haz-Mat	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	FEB 17;63989	SPOK, PAGERS, JAN 17, HAZ MAT	3013470	03-08-17	Haz-Mat	Cellular Phone/Pager	\$12.90	
Jp Morgan Chase Bank	21886	FEB 17;63989	VERIZON WIRELESS CARD SVC, OCT 11-NOV 10/16, HAZ MAT	3013470	03-08-17	Haz-Mat	Internet/Email Svs	\$265.93	
Jp Morgan Chase Bank	21886	FEB 17;63989	CAR WASH, HAZ MAT	3013470	03-08-17	Haz-Mat	Vehicle Repairs & Maint	\$18.99	
Jp Morgan Chase Bank	21886	FEB 17;63989	MEETING LODGING, JAN 11/17, M HERRIN, ESD	3013470	03-08-17	Emergency Services Department	Travel	\$135.00	
Jp Morgan Chase Bank	21886	FEB 17;64086	OFFICE SUP, PCT#4	3013470	03-08-17	Commissioner Pct 4	Office Supplies	\$168.58	
Jp Morgan Chase Bank	21886	FEB 17;64086	NOTARY APPLICATION PACKAGE, J COOPER, PCT#4	3013470	03-08-17	Commissioner Pct 4	Bond Premiums	\$91.94	
Jp Morgan Chase Bank	21886	FEB 17;64640	CAR WASH, MOT	3013470	03-08-17	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	FEB 17;64689	COLOR RIBBON KITS, HOLOGRAM LAMINATE, SHF	3013470	03-08-17	County Sheriff	Office Supplies	\$860.50	
Jp Morgan Chase Bank	21886	FEB 17;64689	2017 MEMB DUES, BRYAN JORDAN, SHF	3013470	03-08-17	Patrol Division	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	FEB 17;65102	COMPACT THERMAL IMAGING SYSTEM, CONST#4	3013514	03-15-17	Constable Precinct 4	Vehicle Equipment < \$5,00	\$695.06	
Jp Morgan Chase Bank	21886	FEB 17;65102	OFC SUP, CONST#4	3013514	03-15-17	Constable Precinct 4	Office Supplies	\$87.90	
Jp Morgan Chase Bank	21886	FEB 17;65102	TONER, CONST#4	3013514	03-15-17	Constable Precinct 4	Printer Supplies	\$290.86	
Jp Morgan Chase Bank	21886	FEB 17;65102	UNIFORMS, PATCHES (200), MONOGRAMED SHIRTS, CONST#4	3013514	03-15-17	Constable Precinct 4	Uniforms	\$380.00	
Jp Morgan Chase Bank	21886	FEB 17;65102	PRE-PRINTED DOOR HANGERS, CONST#4	3013514	03-15-17	Constable Precinct 4	Printed Materials & Bindi	\$500.00	
Jp Morgan Chase Bank	21886	FEB 17;65102	JPM TO BE REIMB, CONST #4	3013514	03-15-17	Constable Precinct 4	Miscellaneous	\$36.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;65503	PARTS, FLEET	3013470	03-08-17	Fleet Maintenance	Parts	\$3.83	
Jp Morgan Chase Bank	21886	FEB 17;65517	DISH NETWORK, JAN 7-FEB 6/17, EMER MGMT	3013470	03-08-17	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	FEB 17;65517	CAR WASH, EMER MGMT	3013470	03-08-17	Emergency Management	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	FEB 17;65545	ASE, RECERT, FEB 16/17, S ACUFF, FLEET	3013386	03-01-17	Fleet Maintenance	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	FEB 17;65578	HOLSTER, HAND CUFFS, CELL PHONE CARRIER, EAR PROTECTION, WORK LIGHT, CONST#4	3013514	03-15-17	Constable Precinct 4	Law Enforcement Equipment	\$342.59	
Jp Morgan Chase Bank	21886	FEB 17;65578	UNIFORMS, B OLSON, CONST#4	3013514	03-15-17	Constable Precinct 4	Uniforms	\$292.85	
Jp Morgan Chase Bank	21886	FEB 17;65578	REWRITABLE DVD-RW (30), CONST#4	3013514	03-15-17	Constable Precinct 4	Video Tapes/Cd/Dvd	\$33.36	
Jp Morgan Chase Bank	21886	FEB 17;65578	POSTAGE, CONST#4	3013514	03-15-17	Constable Precinct 4	Postage	\$52.12	
Jp Morgan Chase Bank	21886	FEB 17;65578	OIL CHANGES, CONST#4	3013514	03-15-17	Constable Precinct 4	Vehicle Repairs & Maint	\$209.96	
Jp Morgan Chase Bank	21886	FEB 17;65628	CULLIGAN, SOLAR SALT (40), JAIL	3013514	03-15-17	Sheriff Admin/Jail	Maintenance Contracts	\$262.60	
Jp Morgan Chase Bank	21886	FEB 17;65628	TRIP CHARGER, USED OIL, CENT MAINT	3013514	03-15-17	Central Main Facility	Solid Waste Mgmt/Recyclin	\$90.00	
Jp Morgan Chase Bank	21886	FEB 17;65628	CULLIGAN, SOLAR SALT (107), JUV JUST	3013514	03-15-17	Juvenile Facility	Maintenance Contracts	\$700.43	
Jp Morgan Chase Bank	21886	FEB 17;67667	RAKE, WC RADIO	3013297	02-22-17	Wc Radio Communication System	Small Equipment & Tools <	\$24.97	
Jp Morgan Chase Bank	21886	FEB 17;67667	FIBER MEDIA CONVERTER (2), WC RADIO	3013297	02-22-17	Wc Radio Communication System	Communications Equip <	\$536.02	
Jp Morgan Chase Bank	21886	FEB 17;67667	OFC SUP, WC RADIO	3013297	02-22-17	Wc Radio Communication System	Office Supplies	\$57.97	
Jp Morgan Chase Bank	21886	FEB 17;67667	TARPS, REFLECTIVE CORD FOR SHELTER LEAK, WC RADIO	3013297	02-22-17	Wc Radio Communication System	Other Supplies	\$16.95	
Jp Morgan Chase Bank	21886	FEB 17;67667	LUMBER, MOULDING, HARDWARE, FOR PRIME 1 SPARE BLDG SHELTER REPAIR, WC RADIO	3013297	02-22-17	Wc Radio Communication System	800 Mhz Tower Maint.	\$65.01	
Jp Morgan Chase Bank	21886	FEB 17;67667	TONER, OFC SUP, W COMM	3013297	02-22-17	Wireless Communication	Office Supplies	\$379.97	
Jp Morgan Chase Bank	21886	FEB 17;67864	POSTAGE, CONST#4	3013470	03-08-17	Constable Precinct 4	Postage	\$26.57	
Jp Morgan Chase Bank	21886	FEB 17;67864	OIL CHANGE, CONST#4	3013470	03-08-17	Constable Precinct 4	Vehicle Repairs & Maint	\$60.98	
Jp Morgan Chase Bank	21886	FEB 17;68700		3013470	03-08-17	County Judge	Office Supplies	\$260.56	
Jp Morgan Chase Bank	21886	FEB 17;68700	KEYBOARD, D/ATTY	3013470	03-08-17	District Attorney	Computer Equipment <	\$45.26	
Jp Morgan Chase Bank	21886	FEB 17;68700	OFC SUP, D/ATTY	3013470	03-08-17	District Attorney	Office Supplies	\$260.56	
Jp Morgan Chase Bank	21886	FEB 17;68700	INDENTGO-FINGERPRINTING, GF, KY, KW, AE, CM, DM, AM, D/ATTY	3013470	03-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$81.68	
Jp Morgan Chase Bank	21886	FEB 17;68883	BATTERY ADAPTERS (2), SHF	3013470	03-08-17	Patrol Division	Radio Equipment < \$5,000	\$310.50	
Jp Morgan Chase Bank	21886	FEB 17;68883	HI GLOSS GEAR, SHF	3013470	03-08-17	Patrol Division	Law Enforcement Equipment	\$48.33	
Jp Morgan Chase Bank	21886	FEB 17;69115	DISPLAY EASELS (2), C/JUDGE	3013470	03-08-17	County Judge	Office Supplies	\$22.46	
Jp Morgan Chase Bank	21886	FEB 17;69115	REWORK CTY SEAL, PROF SVCS, C/JUDGE	3013470	03-08-17	County Judge	Professional Services	\$30.00	
Jp Morgan Chase Bank	21886	FEB 17;69115	DESK COMM CRT NAME PLATE & WEDGE	3013470	03-08-17	Non-Departmental	Miscellaneous	\$37.89	
Jp Morgan Chase Bank	21886	FEB 17;69230	SHIPPING TAPE, OFC SUP, C/ATTY	3013470	03-08-17	County Attorney	Office Supplies	\$749.22	
Jp Morgan Chase Bank	21886	FEB 17;69230	NAME TAG, SHERMAN, C/ATTY	3013470	03-08-17	County Attorney	Uniforms	\$9.50	
Jp Morgan Chase Bank	21886	FEB 17;69230	CD/DVD-R SPINDLES, C/ATTY	3013470	03-08-17	County Attorney	Video Tapes/Cd/Dvd	\$658.90	
Jp Morgan Chase Bank	21886	FEB 17;69230	JAMES PUBLISHING, TX EMP LAW PRINTS, C/ATTY	3013470	03-08-17	County Attorney	Publications/Books/Period	\$283.44	
Jp Morgan Chase Bank	21886	FEB 17;69230	AT&T MOBILITY, DEC 12/16-JAN 11/17, C/ATTY	3013470	03-08-17	County Attorney	Cellular Phone/Pager	\$67.02	
Jp Morgan Chase Bank	21886	FEB 17;69230	MAY 22-25/17, CONF REG, B WALLACE, J BLANCHARD, C/ATTY	3013470	03-08-17	County Attorney	Training, Conf., Seminars	\$920.00	
Jp Morgan Chase Bank	21886	FEB 17;69230	BUS CARDS, BRITA WALLACE, C/ATTY	3013470	03-08-17	County Attorney	Printed Materials & Bindi	\$20.50	
Jp Morgan Chase Bank	21886	FEB 17;69230	CSI, CAMERA REPAIR, SVC CALL ON JAN 30/17, C/ATTY	3013470	03-08-17	County Attorney	Software Maintenance	\$795.00	
Jp Morgan Chase Bank	21886	FEB 17;69230	WINDOW TINTING, 2017 FORD EXPLORER (2), C/ATTY	3013470	03-08-17	County Attorney	Vehicles > \$5,000	\$778.00	
Jp Morgan Chase Bank	21886	FEB 17;69541	TONER, CC#2	3013297	02-22-17	County Court At Law 2	Office Supplies	\$54.14	
Jp Morgan Chase Bank	21886	FEB 17;69541	CONF REG, APR 10-12/17, L BARKER, CC#2	3013297	02-22-17	County Court At Law 2	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	FEB 17;69541	PRINTED ENVELOPES, CC#2	3013297	02-22-17	County Court At Law 2	Printed Materials & Bindi	\$61.99	
Jp Morgan Chase Bank	21886	FEB 17;69715	FEB 7/17, WEBINAR FOR ENGINEERS/PLANNERS, R&B	3013514	03-15-17	Unified Road System	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	FEB 17;69715	WILLIAMSON CTY SUN, 1 YR SUB RENEWAL, R DAIGH, INFRA	3013514	03-15-17	Infrastructure Dept	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	FEB 17;69715	EMP RECOG, M GLEASON, T BATTEN, H KELM, EMP FUND	3013514	03-15-17	Employee Fund	Employee Recognition Prog	\$237.72	
Jp Morgan Chase Bank	21886	FEB 17;71321	TEXAS STATE LEGISLATIVE HANDBOOKS (3), JP#3	3013470	03-08-17	J.P. Precinct 3	Publications/Books/Period	\$81.35	
Jp Morgan Chase Bank	21886	FEB 17;71321	ONLINE DIRECTORY, 1 YR SUB, JP#3	3013470	03-08-17	J.P. Precinct 3	Internet/Email Svs	\$125.00	
Jp Morgan Chase Bank	21886	FEB 17;71321	CONF REG CREDIT, MAY 7-10/17, M GOINS, JP#3	3013470	03-08-17	J.P. Precinct 3	Training, Conf., Seminars	\$(100.00)	
Jp Morgan Chase Bank	21886	FEB 17;71321	ATC BUS SOLUTIONS, REPLACED PARTS & REPAIRED CANON LC710, JP#3	3013470	03-08-17	J.P. Precinct 3	Repairs To Office Equipme	\$399.00	
Jp Morgan Chase Bank	21886	FEB 17;71613	BATTERY, 911 COMM	3013386	03-01-17	911 Communications	Office Supplies	\$7.98	
Jp Morgan Chase Bank	21886	FEB 17;71761	JUN 19-23/17, AIRLINE, CONF REG, HOTEL DEP, J POUJADE, ITS	3013386	03-01-17	Information Technology	Training, Conf., Seminars	\$1,110.70	
Jp Morgan Chase Bank	21886	FEB 17;71829	APR 16-21/17, CONF REG, FLIGHT, C LIKON, 2017 911 ADD	3013514	03-15-17	911 Addressing	P&G-Capital	\$703.10	
Jp Morgan Chase Bank	21886	FEB 17;71969	OFC SUP, 911 COMM	3013514	03-15-17	911 Communications	Office Supplies	\$585.71	
Jp Morgan Chase Bank	21886	FEB 17;71969	TONER, 911 COMM	3013514	03-15-17	911 Communications	Printer Supplies	\$201.58	
Jp Morgan Chase Bank	21886	FEB 17;71969	POSTAGE, 911 COMM	3013514	03-15-17	911 Communications	Postage	\$7.15	
Jp Morgan Chase Bank	21886	FEB 17;71969	TCLEDDDS RENEWAL, JAN 2017-JAN 2018, EXTRA LICENSE, 911 COMM	3013514	03-15-17	911 Communications	Maintenance Contracts	\$745.00	
Jp Morgan Chase Bank	21886	FEB 17;71969	CLIMATE CONTROL FOOTRESTS (5), 911 COMM	3013514	03-15-17	911 Communications	Repairs To Office Equipme	\$288.70	
Jp Morgan Chase Bank	21886	FEB 17;72041	JAN 24/17, PUBLIC ED OF TX QTRLY MTG REG, K MALGREN, 911 COMM	3013514	03-15-17	911 Communications	Travel	\$45.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;72041	FEB 7/17, EMD CERTIFICATION COURSE REG, M MATHIS, 911 COMM	3013514	03-15-17	911 Communications	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	FEB 17;72451	JAN 6/17, INMATE MEALS, JAIL	3013470	03-08-17	County Jail	Food Service	\$5.57	
Jp Morgan Chase Bank	21886	FEB 17;72451	JAN 5-6/17, TRANSPORT OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$177.82	
Jp Morgan Chase Bank	21886	FEB 17;73099	STACK-ON CABINET, GLOCK MAGAZINE, CONST#1	3013297	02-22-17	Constable Precinct 1	Law Enforcement Equipment	\$287.82	
Jp Morgan Chase Bank	21886	FEB 17;73099	COMPUTER BATTERY, CONST#1	3013297	02-22-17	Constable Precinct 1	Computer Equipment < \$5,0	\$87.55	
Jp Morgan Chase Bank	21886	FEB 17;73099	UNIFORMS, V CHERONE, M PENDLEY, CONST#1	3013297	02-22-17	Constable Precinct 1	Uniforms	\$152.80	
Jp Morgan Chase Bank	21886	FEB 17;73213	SHREDDER, UNIVERSAL LAPTOP MOUNT, EMS	3013514	03-15-17	Ems	Small Equipment & Tools <	\$235.27	
Jp Morgan Chase Bank	21886	FEB 17;73213	2016 WINSVRSTDCORE SOFTWARE LICENSE (8), EMS	3013514	03-15-17	Ems	Computer Software < \$5,00	\$572.80	
Jp Morgan Chase Bank	21886	FEB 17;73917	CONF LODGING, JAN 23-26/17, J GONZALES, EMS	3013514	03-15-17	Ems	Training, Conf., Seminars	\$845.88	
Jp Morgan Chase Bank	21886	FEB 17;75348	HAVIS SHIELD, CONST#2	3013386	03-01-17	Constable Precinct 2	Vehicle Equipment < \$5,00	\$127.38	
Jp Morgan Chase Bank	21886	FEB 17;75348	BADGE WALLETS (9), CONST#2	3013386	03-01-17	Constable Precinct 2	Law Enforcement Equipment	\$320.40	
Jp Morgan Chase Bank	21886	FEB 17;75348	CONF REG, MAR 6-8/17, S HOLT, R TIJERINA, CONST#2	3013386	03-01-17	Constable Precinct 2	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	FEB 17;75348	NOTARY APP, 2017-2021, P SMITH, CONST#2	3013386	03-01-17	Constable Precinct 2	Bond Premiums	\$141.00	
Jp Morgan Chase Bank	21886	FEB 17;76394	WIRELESS KEYBOARD, CONST#2	3013386	03-01-17	Constable Precinct 2	Office Equipment < \$5,000	\$39.99	
Jp Morgan Chase Bank	21886	FEB 17;76394	CONF LODGING, JAN 22-25/17, L ENRIQUEZ, CONST#2	3013386	03-01-17	Constable Precinct 2	Training, Conf., Seminars	\$201.03	
Jp Morgan Chase Bank	21886	FEB 17;77054	CARROTS FOR DONKEYS, PARKS	3013470	03-08-17	Parks Department	Use Of Donations	\$9.94	
Jp Morgan Chase Bank	21886	FEB 17;77054	AD FOR PARK HOST, PARKS	3013470	03-08-17	Parks Department	Advertising & Legal Notic	\$29.64	
Jp Morgan Chase Bank	21886	FEB 17;77054	HEX NUT KIT, EAR PLUGS, CHAINSAW CHAINS, DRILL BITS, SAW BLADES, POWER CORD, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$187.53	
Jp Morgan Chase Bank	21886	FEB 17;77054	BALL VALVE, PVC, BALLAST, LIGHT BULBS, LIGHT FIXTURE PARTS, BUBBLERS, TOILET PARTS, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$82.62	
Jp Morgan Chase Bank	21886	FEB 17;77054	WOOD FOR KIOSK REPAIR, PLEXIGLASS, FOAM & FLAGGING TAPE, HOSE RACK, IRRIGATION HEADS, BSP	3013470	03-08-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$129.86	
Jp Morgan Chase Bank	21886	FEB 17;77274	2017 TRAPS MEMBER DUES, BB, SB, RB, TR, MY, HC, PARKS	3013470	03-08-17	Parks Department	Membership Dues	\$600.00	
Jp Morgan Chase Bank	21886	FEB 17;77694	CONF REG, JAN 23-24/17, B LAMBETH, 425TH	3013297	02-22-17	425Th District Court	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	FEB 17;78187	OFC SUP, TONER, EMS	3013514	03-15-17	Ems	Office Supplies	\$709.92	
Jp Morgan Chase Bank	21886	FEB 17;78187	2017 CAC MEMB DUES, JH, CH, DCS, AS, EMS	3013514	03-15-17	Ems	Membership Dues	\$140.00	
Jp Morgan Chase Bank	21886	FEB 17;78187	POSTAGE, EMS	3013514	03-15-17	Ems	Postage	\$13.13	
Jp Morgan Chase Bank	21886	FEB 17;78187	PO BOXES (873), RENTAL, 1 YR, EMS	3013514	03-15-17	Ems	Postage Meter Rental/Supp	\$82.00	
Jp Morgan Chase Bank	21886	FEB 17;78187	ONLINE COURSE REG, JAN 26/17, T CARTER, EMS	3013514	03-15-17	Ems	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	FEB 17;79386	2016 NFPA 1037 PDF (EDITION), 911 COMM	3013514	03-15-17	911 Communications	Membership Dues	\$42.75	
Jp Morgan Chase Bank	21886	FEB 17;79386	JAN 29-FEB 1/17, LODGING FOR TRAINING, NATALIE BROWN, 911 COMM	3013514	03-15-17	911 Communications	Training, Conf., Seminars	\$386.46	
Jp Morgan Chase Bank	21886	FEB 17;80339	CLIENT MEDS, MOT	3013514	03-15-17	Outreach Department	Outreach-Flex Funding	\$415.94	
Jp Morgan Chase Bank	21886	FEB 17;80339	EMERGENCY HOUSING, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$63.13	
Jp Morgan Chase Bank	21886	FEB 17;84715	ELEVATOR REPAIR, JAIL	3013470	03-08-17	County Jail	Facility Maint. & Repair	\$348.58	
Jp Morgan Chase Bank	21886	FEB 17;84715	PO BOX RENEWAL, JAIL	3013470	03-08-17	County Jail	Miscellaneous	\$240.00	
Jp Morgan Chase Bank	21886	FEB 17;86410	VILLAGE CLEANERS, CLEAN STAFF JACKETS, SHF	3013470	03-08-17	County Sheriff	Uniforms	\$44.97	
Jp Morgan Chase Bank	21886	FEB 17;86410	SALES TAX TO BE REFUNDED NEXT STATEMENT, SHF	3013470	03-08-17	County Sheriff	Miscellaneous	\$5.16	
Jp Morgan Chase Bank	21886	FEB 17;86410	SWAT UNIFORM, SHF	3013470	03-08-17	Patrol Division	Uniforms	\$50.79	
Jp Morgan Chase Bank	21886	FEB 17;87865	STAINLESS STEEL CARAFE (3) FOR COURT, 368TH	3013297	02-22-17	368Th District Court	Office Supplies	\$102.87	
Jp Morgan Chase Bank	21886	FEB 17;87873	O'CONNORS, 2017 CIVIL TRIALS (2), LAW LIB	3013297	02-22-17	Law Library	Law Books < \$5,000	\$212.00	
Jp Morgan Chase Bank	21886	FEB 17;87899	PROTECTIVE WATERPROOF CASE FOR TABLET, ITS	3013297	02-22-17	Information Technology	Computer Supplies	\$77.81	
Jp Morgan Chase Bank	21886	FEB 17;89177	TACA DUES, J KILEY, M DENNY, K WIERZOWIECKI, N ZINSMEYER, AUD	3013386	03-01-17	County Auditor	Membership Dues	\$415.00	
Jp Morgan Chase Bank	21886	FEB 17;89177	POSTAGE, AUD	3013386	03-01-17	County Auditor	Postage	\$352.42	
Jp Morgan Chase Bank	21886	FEB 17;89177	NAME PLATES (4), AUD	3013386	03-01-17	County Auditor	Miscellaneous	\$80.00	
Jp Morgan Chase Bank	21886	FEB 17;91737	OFC SUP, JP#4	3013514	03-15-17	J.P. Precinct 4	Office Supplies	\$389.77	
Jp Morgan Chase Bank	21886	FEB 17;91737	PRINTER SUP, JP#4	3013514	03-15-17	J.P. Precinct 4	Printer Supplies	\$451.50	
Jp Morgan Chase Bank	21886	FEB 17;91737	POSTAGE, JP#4	3013514	03-15-17	J.P. Precinct 4	Postage	\$1,887.57	
Jp Morgan Chase Bank	21886	FEB 17;91737	WARRANT POSTCARDS, JP#4	3013514	03-15-17	J.P. Precinct 4	Printed Materials & Bindi	\$568.40	
Jp Morgan Chase Bank	21886	FEB 17;91737	ADJUST LAPEL MIC, JP#4	3013514	03-15-17	J.P. Precinct 4	Miscellaneous	\$45.00	
Jp Morgan Chase Bank	21886	FEB 17;91811	CABLE CONNECTORS FOR NEW RADIOS, 911 COMM	3013514	03-15-17	911 Communications	Radio Equipment < \$5,000	\$460.71	
Jp Morgan Chase Bank	21886	FEB 17;92888	COUNTY TREAS ASSOC OF TX DUES, TREAS	3013386	03-01-17	County Treasurer	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	FEB 17;92888	POSTAGE, TREAS	3013386	03-01-17	County Treasurer	Postage	\$540.47	
Jp Morgan Chase Bank	21886	FEB 17;92888	SUPERIOR PRESS, DEPOSIT SLIPS, LASER CHECKS, TREAS	3013386	03-01-17	County Treasurer	Bank Charges	\$259.11	
Jp Morgan Chase Bank	21886	FEB 17;92938	FEEDER EXTENSION (2), TREAS	3013386	03-01-17	County Treasurer	Bank Charges	\$87.03	
Jp Morgan Chase Bank	21886	FEB 17;92995	JUN 18-21/17, CONF REG, LODGING DEPOSIT, L GRANILLO, HR	3013514	03-15-17	Human Resources	Training, Conf., Seminars	\$1,610.73	
Jp Morgan Chase Bank	21886	FEB 17;93367	TX CRIMINAL JURY CHARGES BOOK, D/ATTY	3013470	03-08-17	District Attorney	Law Books < \$5,000	\$289.60	
Jp Morgan Chase Bank	21886	FEB 17;93367	EXPANDING REINF TAB FILE JACKETS, PLANNERS, D/ATTY	3013470	03-08-17	District Attorney	Office Supplies	\$303.34	
Jp Morgan Chase Bank	21886	FEB 17;93367	POSTAGE, D/ATTY	3013470	03-08-17	District Attorney	Postage	\$14.30	
Jp Morgan Chase Bank	21886	FEB 17;93442	JAN 9/17, INMATE MEAL, JAIL	3013470	03-08-17	County Jail	Food Service	\$5.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;93570	NARC BOXES (2), EMS	3013514	03-15-17	Ems	Small Equipment & Tools <	\$29.98	
Jp Morgan Chase Bank	21886	FEB 17;93920	JAN 26/17, TRANSP OFCR, MEALS & LODGING, JAIL	3013470	03-08-17	County Jail	Travel	\$133.28	
Jp Morgan Chase Bank	21886	FEB 17;95402	TIRE REPAIR KIT, CARB CLEANER FLUID, RR	3013514	03-15-17	River Ranch	Vehicle Repairs & Maint	\$13.98	
Jp Morgan Chase Bank	21886	FEB 17;95555	PALLET JACK, GAS CANS (3), WATER PUMP, BALL HITCH, 25' HOSE, EXPO	3013470	03-08-17	Expo Center	Small Equipment & Tools <	\$650.43	
Jp Morgan Chase Bank	21886	FEB 17;95555	DBL DOOR DROP SAFE, EXPO	3013470	03-08-17	Expo Center	Office Furniture < \$5,000	\$1,435.00	
Jp Morgan Chase Bank	21886	FEB 17;95555	DBL DOOR DROP SAFE, EXPO	3013470	03-08-17	Expo Center	Office Equipment < \$5,000	\$1,435.00	
Jp Morgan Chase Bank	21886	FEB 17;95555	TRACTOR DEISEL FUEL, EXPO	3013470	03-08-17	Expo Center	Gasoline	\$113.94	
Jp Morgan Chase Bank	21886	FEB 17;95555	PLUNGER, DRAIN SNAKE, EXPO	3013470	03-08-17	Expo Center	Janitorial Supplies	\$20.68	
Jp Morgan Chase Bank	21886	FEB 17;95555	TRAINING REG, MAY 3-5/17, H HARDY, EXPO	3013470	03-08-17	Expo Center	Training, Conf., Seminars	\$299.00	
Jp Morgan Chase Bank	21886	FEB 17;95555	ARENA CHAIN GATES (7), PARKING SIGNAGE, EXPO	3013470	03-08-17	Expo Center	Facility Repairs	\$818.37	
Jp Morgan Chase Bank	21886	FEB 17;95555	DEISEL FULE ADDITIVE, EXPO	3013470	03-08-17	Expo Center	Vehicle Repairs & Maint	\$12.99	
Jp Morgan Chase Bank	21886	FEB 17;95555	ENTRANCE RUBBER FLOOR MATS, EXPO	3013470	03-08-17	Expo Center	Grounds Maintenance	\$79.98	
Jp Morgan Chase Bank	21886	FEB 17;95555	TWO CYCLE OIL, EXPO	3013470	03-08-17	Expo Center	Repairs To Equipment	\$2.99	
Jp Morgan Chase Bank	21886	FEB 17;95555	BOOM LIFT RENTAL, EXPO	3013470	03-08-17	Expo Center	Furniture/Equip. Rental	\$536.46	
Jp Morgan Chase Bank	21886	FEB 17;95588	ENVELOPES, OFC SUP, D/ATTY	3013470	03-08-17	District Attorney	Office Supplies	\$655.91	
Jp Morgan Chase Bank	21886	FEB 17;95588	MAY 7-10/17, CONF REG, G FRIAS, C ELWELL, S ALLISON, L ROBERTS, R SIMEK, C TAYLOR, D/ATTY	3013470	03-08-17	District Attorney	Training, Conf., Seminars	\$3,600.00	
Jp Morgan Chase Bank	21886	FEB 17;95770	US FLEET TRACKING INVESTIGATIONS, SHF	3013470	03-08-17	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	FEB 17;95833	TOOLS, MAINT	3013514	03-15-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$229.32	
Jp Morgan Chase Bank	21886	FEB 17;95833	LOCK SET, EMS#12	3013514	03-15-17	Ems Round Rock Cr 123	Facility Maint. & Repair	\$35.97	
Jp Morgan Chase Bank	21886	FEB 17;96232	ACROBAT PRO, MONTHLY SUBS, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Computer Software < \$5,00	\$24.99	
Jp Morgan Chase Bank	21886	FEB 17;96232	PLASTIC DRAWER, CREDIT FOR OVERCHARGED, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Office Supplies	\$(15.98)	
Jp Morgan Chase Bank	21886	FEB 17;96232	FEB 3/17, BREAKFAST CATERING, ACTIVE TRANS MTG FOR TX SCHOOL OF BLIND, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Food Service	\$325.50	
Jp Morgan Chase Bank	21886	FEB 17;96232	MEMBERSHIP, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Membership Dues	\$99.00	
Jp Morgan Chase Bank	21886	FEB 17;96232	DEC 20/16-JAN 19/17, EMAIL CONTACTS, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	FEB 17;96232	TIME WARNER 25876, PHONE, NOV 23/16-JAN 22/17, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Telephone Service	\$600.51	
Jp Morgan Chase Bank	21886	FEB 17;96232	FEB 10/17, 139TH ANNUAL AUSTIN CHAMBER OF COMMERCE MTG, A JOHNSON, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	FEB 17;96232	JAN 11/17, JAN 19/17, FOOD/DRINKS FOR STAFF MTG, CAMPO ADMIN	3013470	03-08-17	Admin/Mgmt	Miscellaneous	\$102.79	
Jp Morgan Chase Bank	21886	FEB 17;96837	JAN 8-13/17, CONF LODGING, J SEIPPEL, B JENKINS, L MCKAY, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$1,635.00	
Jp Morgan Chase Bank	21886	FEB 17;97229	MEMBERSHIP DUES, JAN 25-DEC 31/17, C DAVIS, ELEC	3013470	03-08-17	Elections	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	FEB 17;97229	PARKING, ELEC	3013470	03-08-17	Elections	Travel	\$1.00	
Jp Morgan Chase Bank	21886	FEB 17;97229	LODGING FOR CONF, JUL 7-13/17, C DAVIS, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$201.38	
Jp Morgan Chase Bank	21886	FEB 17;97632	FEM HYGIENE, JUV	3013470	03-08-17	Academy	Linens/Toiletries	\$94.45	
Jp Morgan Chase Bank	21886	FEB 17;97632	BATTERIES, JUV	3013470	03-08-17	Academy	Office Supplies	\$10.97	
Jp Morgan Chase Bank	21886	FEB 17;97632	BAGS FOR SNACKS, JUV	3013470	03-08-17	Academy	Other Supplies	\$9.30	
Jp Morgan Chase Bank	21886	FEB 17;97632	CLOTHING, JUV	3013470	03-08-17	Academy	Clothing	\$72.08	
Jp Morgan Chase Bank	21886	FEB 17;97632	SNACKS, JUV	3013470	03-08-17	Academy	Food Service	\$338.46	
Jp Morgan Chase Bank	21886	FEB 17;97632	CLEANING SUP, JUV	3013470	03-08-17	Academy	Janitorial Supplies	\$83.01	
Jp Morgan Chase Bank	21886	FEB 17;97632	PAINT SUP, JUV	3013470	03-08-17	Academy	Facility Maint. & Repair	\$11.99	
Jp Morgan Chase Bank	21886	FEB 17;97632	VACUUM, JUV	3013470	03-08-17	Academy-Post Non-Secure	Miscellaneous	\$120.00	
Jp Morgan Chase Bank	21886	FEB 17;97640	DUCT TAPE, JUV	3013470	03-08-17	Detention	Office Supplies	\$3.97	
Jp Morgan Chase Bank	21886	FEB 17;97640	WATER BOTTLES & CUPS FOR SOCIALS, JUV	3013470	03-08-17	Detention	Other Supplies	\$5.04	
Jp Morgan Chase Bank	21886	FEB 17;97640	MED CUPS, JUV	3013470	03-08-17	Detention	Medical Supplies	\$4.56	
Jp Morgan Chase Bank	21886	FEB 17;97640	FOOD FOR SOCIALS, JUV	3013470	03-08-17	Detention	Food Service	\$63.92	
Jp Morgan Chase Bank	21886	FEB 17;97640	JANITORIAL SUP, JUV	3013470	03-08-17	Detention	Janitorial Supplies	\$7.97	
Jp Morgan Chase Bank	21886	FEB 17;97640	HYGIENE ITEMS, JUV	3013470	03-08-17	Triad	Linens/Toiletries	\$32.77	
Jp Morgan Chase Bank	21886	FEB 17;97640	TIMER FOR TRINITY ROOM, JUV	3013470	03-08-17	Triad	Office Supplies	\$9.99	
Jp Morgan Chase Bank	21886	FEB 17;97640	WATER BOTTLES & CUPS FOR SOCIALS, JUV	3013470	03-08-17	Triad	Other Supplies	\$5.04	
Jp Morgan Chase Bank	21886	FEB 17;97640	FOOD FOR SOCIALS, JUV	3013470	03-08-17	Triad	Food Service	\$13.77	
Jp Morgan Chase Bank	21886	FEB 17;97735	INVENTORY CABINET, MOT	3013514	03-15-17	Outreach Department	Office Furniture < \$5,000	\$490.98	
Jp Morgan Chase Bank	21886	FEB 17;97735	OFC SUP, MOT	3013514	03-15-17	Outreach Department	Office Supplies	\$47.87	
Jp Morgan Chase Bank	21886	FEB 17;97735	UNIFORMS, MOT	3013514	03-15-17	Outreach Department	Uniforms	\$79.98	
Jp Morgan Chase Bank	21886	FEB 17;97735	EMPLOYEE RECOGNITION, D DENNE, MOT	3013514	03-15-17	Outreach Department	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	FEB 17;97735	DEC 16, INTERNET/FAX FEES, MOT	3013514	03-15-17	Outreach Department	Internet/Email Svs	\$82.45	
Jp Morgan Chase Bank	21886	FEB 17;97735	BUSINESS CARDS, A BURWELL, MOT	3013514	03-15-17	Outreach Department	Printed Materials & Bindi	\$45.39	
Jp Morgan Chase Bank	21886	FEB 17;97735	SURVEY SOFTWARE, MOT	3013514	03-15-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	FEB 17;97735	CAR WASH, MOT	3013514	03-15-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	FEB 17;97735	EMERGENCY HOUSING, MEDS, GROCERIES, MOT	3013514	03-15-17	Outreach Department	Outreach-Flex Funding	\$764.56	
Jp Morgan Chase Bank	21886	FEB 17;97735	JPM, TO BE REIMB, MOT	3013514	03-15-17	Outreach Department	Miscellaneous	\$25.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 17;97735	SCHEDULING SOFTWARE MONTHLY FEE, 2017 HCL	3013514	03-15-17	Commissioners Court	P&G-Capital	\$8.92	
Jp Morgan Chase Bank	21886	FEB 17;97894	VOP BROCHURES, SHF	3013470	03-08-17	Patrol Division	Printed Materials & Bindi	\$222.19	
Jp Morgan Chase Bank	21886	FEB 17;97919	PHARM/RX MED, JUV	3013297	02-22-17	Detention	Pharmaceuticals	\$55.49	
Jp Morgan Chase Bank	21886	FEB 17;97919	PHARM/RX MED, JUV	3013297	02-22-17	Triad	Pharmaceuticals	\$175.18	
Jp Morgan Chase Bank	21886	FEB 17;97994	CLIENT MEDS, EF-L, MOT	3013470	03-08-17	Outreach Department	Outreach-Flex Funding	\$20.00	
Jp Morgan Chase Bank	21886	FEB 17;98533	SHELVING UNITS (2), JP#2	3013386	03-01-17	J.P. Precinct 2	Office Furniture < \$5,000	\$254.97	
Jp Morgan Chase Bank	21886	FEB 17;98533	OFC SUP, JP#2	3013386	03-01-17	J.P. Precinct 2	Office Supplies	\$283.13	
Jp Morgan Chase Bank	21886	FEB 17;98533	RETIREMENT AWARD, L JERNIGAN, JP#2	3013386	03-01-17	J.P. Precinct 2	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	FEB 17;98533	CONF REG, MAY 7-10/17, S FRIEDMAN, JP#2	3013386	03-01-17	J.P. Precinct 2	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	FEB 17;98726	CONF REG, APR 6-7/17, L MACHEN, PSNL BOND	3013386	03-01-17	Personal Bond Office	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	FEB 17;98726	DESKS (2), LATERAL FILE, MAGISTRATE	3013386	03-01-17	Magistrate Office	Office Furniture < \$5,000	\$977.96	
Jp Morgan Chase Bank	21886	FEB 17;98726	OFC SUP, MAGISTRATE	3013386	03-01-17	Magistrate Office	Office Supplies	\$49.96	
Jp Morgan Chase Bank	21886	FEB 17;98726	TONER, MAGISTRATE	3013386	03-01-17	Magistrate Office	Printer Supplies	\$238.59	
Jp Morgan Chase Bank	21886	FEB 17;98726	POSTAGE, MAGISTRATE	3013386	03-01-17	Magistrate Office	Postage	\$188.00	
Jp Morgan Chase Bank	21886	FEB 17;98726	JPM, SALES TAX TO BE REFUNDED, MAGISTRATE	3013386	03-01-17	Magistrate Office	Miscellaneous	\$19.68	
Jp Morgan Chase Bank	21886	FEB 17;98817	NOTARY RENEW, 2017-2021, O MAGALLAN, MAGISTRATE	3013386	03-01-17	Magistrate Office	Membership Dues	\$134.00	
Jp Morgan Chase Bank	21886	FEB 17;98929	JUN 3-8/17, CONF REG, M POGUE, 911 COMM	3013514	03-15-17	911 Communications	Training, Conf., Seminars	\$900.00	
Jp Morgan Chase Bank	21886	FEB 17;99000	PADLOCK & CHAINS TO SECURE EQUIP, WCCF	3013470	03-08-17	Wmsn Co Conservation Dept	Small Equipment & Tools <	\$129.97	
Jp Morgan Chase Bank	21886	FEB 17;99000	CULVERT PIPE, PARKS	3013470	03-08-17	Parks Department	Trail Maintenance	\$796.35	
Jp Morgan Chase Bank	21886	FEB 17;99000	FRONT GATE LOCK, SWP	3013470	03-08-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$109.00	
Jp Morgan Chase Bank	21886	FEB 17;99120	ELECTION DAY LOCATION, ELEC	3013470	03-08-17	Election Svs Contract	Rent	\$50.00	
Jp Morgan Chase Bank	21886	FEB 17;99120	LODGING FOR CONF, JAN 11-13/17, K PROUD, ELEC	3013470	03-08-17	Elections	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	FEB 17;99120	TAXES FOR ELECTION LOCATION, ELEC	3013470	03-08-17	Elections	Rent	\$7.50	
Jp Morgan Chase Bank	21886	JAN 17;00356	CONF REG (5), FEB 17-18/17, TK, CR, KF, JH, JS, EMS	3013297	02-22-17	Ems	Training, Conf., Seminars	\$1,125.00	
Jp Morgan Chase Bank	21886	JAN 17;02228	REACH-IN REFRIGERATUR/FREEZER, SHF	3013034	02-08-17	County Sheriff	Capital Outlay > \$5,000	\$4,927.74	
Jp Morgan Chase Bank	21886	JAN 17;03295	TACHOMETER, FLEET	3013297	02-22-17	Fleet Maintenance	Small Equipment & Tools <	\$84.98	
Jp Morgan Chase Bank	21886	JAN 17;03866	CLASS REG, MAY 7-10/17, L DAVID, D/CLK	3013126	02-15-17	District Clerk	Training, Conf., Seminars	\$700.00	
Jp Morgan Chase Bank	21886	JAN 17;05841	GO DADDY 1 YR DOMAIN RENEWALS FOR WILCO-DEV (COM, ORG &3013126	02-15-17	Information Technology	Software Maintenance	\$45.76		
Jp Morgan Chase Bank	21886	JAN 17;05890	TONER CARTRIDGES, OFC SUP, ANML SVC	3013126	02-15-17	Animal Services	Office Supplies	\$482.43	
Jp Morgan Chase Bank	21886	JAN 17;05890	MED SUP, ANML SVC	3013126	02-15-17	Animal Services	Medical Supplies	\$519.85	
Jp Morgan Chase Bank	21886	JAN 17;05890	JANITORIAL SUP, ANML SVC	3013126	02-15-17	Animal Services	Janitorial Supplies	\$53.27	
Jp Morgan Chase Bank	21886	JAN 17;05890	NOV 20-DEC 19/16, STAMPS.COM MONTHLY FEE, POSTAGE, ANML SVC	3013126	02-15-17	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	JAN 17;05890	FENCE PANEL LEGS (12), LABELS, NUTRITIONAL SUPPLEMENT, GROOMING APRON, ANML SVC	3013126	02-15-17	Animal Services	Care Of Animals	\$323.83	
Jp Morgan Chase Bank	21886	JAN 17;05890	MEDS FOR ANIMALS, ANML SVC	3013126	02-15-17	Animal Services	Animal Medical Care	\$508.97	
Jp Morgan Chase Bank	21886	JAN 17;05890	VEHICLE GRAPHICS, PARTIAL WRAP, AVERY WRAP MATERIAL W/UV LAMINATE, PETSMART	3013126	02-15-17	Animal Services	P&G-Oper/Maint	\$2,000.00	
Jp Morgan Chase Bank	21886	JAN 17;05890	LUNCH FOR ARCHITECTS MTG, ANML SVC	3013126	02-15-17	Animal Services Donations	Use Of Donations	\$57.62	
Jp Morgan Chase Bank	21886	JAN 17;05890	MEDS FOR ANIMALS, ANML SVC	3013126	02-15-17	Animal Services Donations	Animal Medical Care	\$67.00	
Jp Morgan Chase Bank	21886	JAN 17;06311	VERTEC VERTICAL JUMP TESTER FOR SMT TESTING, SHF	3013126	02-15-17	Patrol Division	Law Enforcement Equipment	\$676.44	
Jp Morgan Chase Bank	21886	JAN 17;06311	OPTIPLEX 7040 COMPUTER & MONITOR, SHF	3013126	02-15-17	Patrol Division	Computer Equipment < \$5,0	\$933.70	
Jp Morgan Chase Bank	21886	JAN 17;06311	SIGNATURE STAMPS (4), R CHODY, SHF	3013126	02-15-17	Patrol Division	Office Supplies	\$79.96	
Jp Morgan Chase Bank	21886	JAN 17;06311	RETRANSFER RIBBONS (20), SHF	3013126	02-15-17	Patrol Division	Video Tapes/Cd/Dvd	\$777.80	
Jp Morgan Chase Bank	21886	JAN 17;06311	MEMB DUES, S ZION, J PEARSON, SHF	3013126	02-15-17	Patrol Division	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;06311	ONLINE COURSES, S MOORE, SHF	3013126	02-15-17	Patrol Division	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	JAN 17;06345	RIBBON (3), OFC SUP, SHF	3013126	02-15-17	County Sheriff	Office Supplies	\$620.37	
Jp Morgan Chase Bank	21886	JAN 17;06345	MICRO TRACKER 4 CASE, SHF	3013126	02-15-17	Support Services Division	Law Enforcement Equipment	\$52.00	
Jp Morgan Chase Bank	21886	JAN 17;06345	OFC SUP, SHF	3013126	02-15-17	Support Services Division	Office Supplies	\$474.52	
Jp Morgan Chase Bank	21886	JAN 17;07477	2017 TAPP MEM DUES, B FULLER, PUR	3013034	02-08-17	Purchasing Dept	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	JAN 17;07997	CLIENT GROCERIES, CLOTHING, PHONE, MOT	3013034	02-08-17	Outreach Department	Outreach-Flex Funding	\$186.16	
Jp Morgan Chase Bank	21886	JAN 17;07997	CLIENT GROCERIES, 2017 HCL	3013034	02-08-17	Commissioners Court	P&G-Capital	\$38.96	
Jp Morgan Chase Bank	21886	JAN 17;09831	EXTERNAL HARD DRIVE, PCT#1	3013126	02-15-17	Commissioner Pct 1	Office Supplies	\$69.99	
Jp Morgan Chase Bank	21886	JAN 17;09831	JPM, HOBBY LOBBY & RR AWARDS, SALES TAX TO BE REIMB, PCT#1	3013126	02-15-17	Employee Fund	Employee Recognition Prog	\$3.09	
Jp Morgan Chase Bank	21886	JAN 17;09937	PORTABLE DRUG SCALE, LABELS, CONST#3	3013297	02-22-17	Constable Precinct 3	Law Enforcement Equipment	\$77.56	
Jp Morgan Chase Bank	21886	JAN 17;09937	TX CIVIL PROCESS 15-16TH ED W/BOOKS, CONST#3	3013297	02-22-17	Constable Precinct 3	Publications/Books/Period	\$52.44	
Jp Morgan Chase Bank	21886	JAN 17;09937	MAR 6-8/17, CONF REG, G TERBUSH, D MOORE, CONST#3	3013297	02-22-17	Constable Precinct 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	JAN 17;10483	CONF REG, FEB 5-7/17, C LONG, PCT #2	3013126	02-15-17	Commissioner Pct 2	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	JAN 17;10582	FRAMES FOR RETIREMENT CERTS, B DENNIS, R MORENO, EMS	3013297	02-22-17	Employee Fund	Employee Recognition Prog	\$47.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;10582	UNIFORMS, M KNIPSTEIN, EMS	3013297	02-22-17	Ems	Uniforms	\$58.24	
Jp Morgan Chase Bank	21886	JAN 17;10582	FRAMES FOR RETIREMENT CERTS, B DENNIS, R MORENO, EMS	3013297	02-22-17	Ems	Employee Recognition Prog	\$47.98	
Jp Morgan Chase Bank	21886	JAN 17;10582	TRAINING REG, FEB 17-18/17, M KNIPSTEIN, EMS	3013297	02-22-17	Ems	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	JAN 17;10582	COIL BOUND PRINTED BOOKS (10), BUS CARDS, EMS	3013297	02-22-17	Ems	Printed Materials & Bindi	\$308.40	
Jp Morgan Chase Bank	21886	JAN 17;11660	LAW ENF EQPT, SHF	3013034	02-08-17	Patrol Division	Law Enforcement Equipment	\$97.75	
Jp Morgan Chase Bank	21886	JAN 17;11694	MILK, NURSING KITS, ANML SVC	3013126	02-15-17	Animal Services	Care Of Animals	\$103.14	
Jp Morgan Chase Bank	21886	JAN 17;11694	JPM, SALES TAXES TO BE REIMB, ANML SVC	3013126	02-15-17	Animal Services	Miscellaneous	\$2.20	
Jp Morgan Chase Bank	21886	JAN 17;11694	ZOOT PET, MEDS, EXAMS, SURGERY, ANML SVC	3013126	02-15-17	Animal Services Donations	Professional Services	\$4,537.67	
Jp Morgan Chase Bank	21886	JAN 17;13492	UNIFORMS, E OLMEDA, PARKS	3013297	02-22-17	Parks Department	Uniforms	\$89.98	
Jp Morgan Chase Bank	21886	JAN 17;13492	IRRIGATION TUBING FOR MEMORIAL TREES, PARKS	3013297	02-22-17	Parks Department	Use Of Donations	\$16.95	
Jp Morgan Chase Bank	21886	JAN 17;13492	BAR OIL, BLOWER REPAIR KIT, PARKS	3013297	02-22-17	Parks Department	Repairs To Equipment	\$36.47	
Jp Morgan Chase Bank	21886	JAN 17;13492	WEED KILLER (4QT), SWP	3013297	02-22-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$112.00	
Jp Morgan Chase Bank	21886	JAN 17;13492	TIRE REPAIR KIT, SWP	3013297	02-22-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$16.17	
Jp Morgan Chase Bank	21886	JAN 17;13492	TREE PAINT, BLP	3013297	02-22-17	Blackland Co Park	Facility Maint. & Repair	\$2.91	
Jp Morgan Chase Bank	21886	JAN 17;13833	CONF REG, MAY 21-24/17, M DENNY, AUD	3013034	02-08-17	County Auditor	Training, Conf., Seminars	\$380.00	
Jp Morgan Chase Bank	21886	JAN 17;13833	GOOGLE APPS FOR WORK, DEC 16 USAGE, HIST COMM	3013034	02-08-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	JAN 17;13833	TOLLS, JUV	3013034	02-08-17	Court-Admin	Travel	\$6.40	
Jp Morgan Chase Bank	21886	JAN 17;13859	JPM, OMNI HOTEL REFUND FROM OCT 5/16 STMT, SHF	3013126	02-15-17	Support Services Division	Miscellaneous	\$(286.35)	
Jp Morgan Chase Bank	21886	JAN 17;13907	NAME PLATES, PUR	3013126	02-15-17	Purchasing Dept	Office Supplies	\$23.89	
Jp Morgan Chase Bank	21886	JAN 17;13907	BUS CARDS, R LERMA, PUR	3013126	02-15-17	Purchasing Dept	Printed Materials & Bindi	\$31.00	
Jp Morgan Chase Bank	21886	JAN 17;14177	LABELS & REPAIRING SUP FOR TRAINING, HAZ MAT	3013297	02-22-17	Haz-Mat	Educ Aids/Matls	\$38.62	
Jp Morgan Chase Bank	21886	JAN 17;14177	POLY BAGS & TUBING ROLL FOR TRAINING, HAZ MAT	3013297	02-22-17	Haz-Mat	Other Supplies	\$103.73	
Jp Morgan Chase Bank	21886	JAN 17;14177	POLO SHIRTS, RESP WIPES FOR TECH TRAINING, HAZ MAT	3013297	02-22-17	Haz-Mat	Haz-Mat Training Program	\$819.49	
Jp Morgan Chase Bank	21886	JAN 17;14177	CABLE CHAIN, MOUNTING BRACKET, TRAILER LIGHT, OIL, HAZ MAT	3013297	02-22-17	Haz-Mat	Vehicle Repairs & Maint	\$131.15	
Jp Morgan Chase Bank	21886	JAN 17;14495	STATE FARM SURETY BOND, 2017, J MCMASTER, CC#4	3013034	02-08-17	County Court At Law 4	Judicial Liability Ins.	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;16107	IRRIGATION SYSTEM REPAIRS, MAINT	3013126	02-15-17	Wmsn Cty Buildings	Lawn Service	\$1,282.18	
Jp Morgan Chase Bank	21886	JAN 17;16107	EXCELSIOR NET (8), RYE GRASS SEED, ESOC	3013126	02-15-17	Emergency Services Operations Center	Lawn Service	\$436.42	
Jp Morgan Chase Bank	21886	JAN 17;16357	CAMERA BATTERIES, SHF	3013034	02-08-17	Support Services Division	Office Supplies	\$15.96	
Jp Morgan Chase Bank	21886	JAN 17;16357	NATIA ANNUAL MEMBERSHIP, M ETZKORN, SHF	3013034	02-08-17	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	JAN 17;18020	EV SIGNS, PLANNERS, ELECTION SUPPLIES, ELEC	3013126	02-15-17	Elections	Election Supplies	\$640.62	
Jp Morgan Chase Bank	21886	JAN 17;18269	SUPPLIES FOR TRINITY CHRISTMAS PARTY, JUV	3013126	02-15-17	Triad-Post-Secure	Miscellaneous	\$5.97	
Jp Morgan Chase Bank	21886	JAN 17;18492	CONF LODGING, MAR 12-17/17, R BELL, PARKS	3013297	02-22-17	Parks Department	Training, Conf., Seminars	\$680.42	
Jp Morgan Chase Bank	21886	JAN 17;18762	IPAD AIR CASE, PETSMAST	3013297	02-22-17	Animal Services	P&G-Oper/Maint	\$43.67	
Jp Morgan Chase Bank	21886	JAN 17;18762	MAILCHIMP MONTHLY PLAN, SUBSCRIBERS (5000), ANML SVC	3013297	02-22-17	Animal Services Donations	Use Of Donations	\$50.00	
Jp Morgan Chase Bank	21886	JAN 17;18762	PLAY YARD, ANML SVC	3013297	02-22-17	Animal Services Donations	Facility Enhancements	\$219.50	
Jp Morgan Chase Bank	21886	JAN 17;19549	DEC 25/16, CHRISTMAS DINNER FOR ACADEMY, DET, TRINITY, TRIAD, JUV	3013126	02-15-17	Academy	Food Service	\$212.77	
Jp Morgan Chase Bank	21886	JAN 17;19549	DEC 25/16, CHRISTMAS DINNER FOR ACADEMY, DET, TRINITY, TRIAD, JUV	3013126	02-15-17	Detention	Food Service	\$159.57	
Jp Morgan Chase Bank	21886	JAN 17;19549	DEC 25/16, CHRISTMAS DINNER FOR ACADEMY, DET, TRINITY, TRIAD, JUV	3013126	02-15-17	Triad	Food Service	\$53.19	
Jp Morgan Chase Bank	21886	JAN 17;19549	FEB 12-14/17, CONF REG, J HOLBERT, JUV	3013126	02-15-17	Triad	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JAN 17;19549	JAN 19/17, WEBINAR, A VELASQUEZ, JUV	3013126	02-15-17	Court-Admin	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	JAN 17;19549	FINGERPRINTS (7), JUV	3013126	02-15-17	Court-Admin	Pre-Employment Screening	\$77.00	
Jp Morgan Chase Bank	21886	JAN 17;20507	FUEL TO TRANSPORT PATIENT, 2017 HCL	3013034	02-08-17	Commissioners Court	P&G-Capital	\$26.03	
Jp Morgan Chase Bank	21886	JAN 17;21349	JAN 24/17, MTG REG, C BRIDGES, 2017 911 ADD	3013126	02-15-17	911 Addressing	P&G-Capital	\$45.00	
Jp Morgan Chase Bank	21886	JAN 17;21578	MOUNT STAND ON LIVESTOCK TRUCK, SHF	3013034	02-08-17	Patrol Division	Vehicle Equipment < \$5,00	\$66.78	
Jp Morgan Chase Bank	21886	JAN 17;21817	BATTERY BACKUP FOR INTERVIEW ROOM, SHF	3013034	02-08-17	Criminal Investigation Division	Computer Equipment < \$5,00	\$89.99	
Jp Morgan Chase Bank	21886	JAN 17;21817	CAN LINERS, SHF	3013034	02-08-17	Criminal Investigation Division	Office Supplies	\$44.59	
Jp Morgan Chase Bank	21886	JAN 17;21817	RECORDABLE CD/DVD, SHF	3013034	02-08-17	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$382.88	
Jp Morgan Chase Bank	21886	JAN 17;22208	JUN 18-21/17, CONF REG, S LOUGHREY, BNFTS	3013126	02-15-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,395.00	
Jp Morgan Chase Bank	21886	JAN 17;22356	BOTTLED WATER FOR MED SUP, ANML SVC	3013034	02-08-17	Animal Services	Medical Supplies	\$10.56	
Jp Morgan Chase Bank	21886	JAN 17;22356	WET/DRY VAC FILTERS, ANML SVC	3013034	02-08-17	Animal Services	Janitorial Supplies	\$26.85	
Jp Morgan Chase Bank	21886	JAN 17;22356	BROODER HEAT LAMPS, ANML SVC	3013034	02-08-17	Animal Services	Care Of Animals	\$17.98	
Jp Morgan Chase Bank	21886	JAN 17;23727	BLUE BONNET RURAL IRRIGATION SVC, NOV 10-DEC 9/16, R&B	3013034	02-08-17	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	JAN 17;23727	2017 TFMA MEM/CFM RENEWAL, K KWAN, R&B	3013034	02-08-17	Unified Road System	Membership Dues	\$90.00	
Jp Morgan Chase Bank	21886	JAN 17;23727	ASCE LIBRARY ARTICLES/LITERATURE FOR REFERENCE (2), R&B	3013034	02-08-17	Unified Road System	Publications/Books/Period	\$45.00	
Jp Morgan Chase Bank	21886	JAN 17;23727	TRAINING REG, MAR 14-17/17, J MILLER, R&B	3013034	02-08-17	Unified Road System	Training, Conf., Seminars	\$1,495.00	
Jp Morgan Chase Bank	21886	JAN 17;23727	CITY OF LIBERTY HILL WATER, OCT 26-NOV 26/16, R&B	3013034	02-08-17	Unified Road System	Utilities	\$95.00	
Jp Morgan Chase Bank	21886	JAN 17;23750	UNIFORMS, R LLOYD, K BANKSTON, R FIKAC, CONST#1	3013034	02-08-17	Constable Precinct 1	Uniforms	\$1,164.98	
Jp Morgan Chase Bank	21886	JAN 17;23750	TIME WARNER, DEC 15-JAN 14/17, CONST#1	3013034	02-08-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	JAN 17;23750	POSTAGE, CONST#1	3013034	02-08-17	Constable Precinct 1	Postage	\$412.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;25093	GASOLINE, 911 COMM	3013297	02-22-17	911 Communications	Gasoline	\$84.77	
Jp Morgan Chase Bank	21886	JAN 17;25093	CASCADE SOFTWARE FREE, DEC 2/16-DEC 2/17, 911 COMM	3013297	02-22-17	911 Communications	Publications/Books/Period	\$190.00	
Jp Morgan Chase Bank	21886	JAN 17;25093	INMOTION, DOMAIN PRIVACY & INTERNET HOSTING, 1 YR, 911 COMM	3013297	02-22-17	911 Communications	Internet/Email Svcs	\$129.87	
Jp Morgan Chase Bank	21886	JAN 17;25169	DEC 20/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$112.91	
Jp Morgan Chase Bank	21886	JAN 17;25483	PARTS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.72	
Jp Morgan Chase Bank	21886	JAN 17;25483	FLEA SPRAY, OLD JAIL	3013297	02-22-17	Historic Jail-Health Admin	Extermination	\$11.94	
Jp Morgan Chase Bank	21886	JAN 17;25483	BATTERY, CENT MAINT	3013297	02-22-17	Central Main Facility	Facility Maint. & Repair	\$110.30	
Jp Morgan Chase Bank	21886	JAN 17;25483	DOOR SWEEP, TAX OFC	3013297	02-22-17	Gtwn Tax Office	Facility Maint. & Repair	\$6.48	
Jp Morgan Chase Bank	21886	JAN 17;25483	PICTURE HANGING KIT, EMER SVC	3013297	02-22-17	Emergency Services Facility	Facility Maint. & Repair	\$3.99	
Jp Morgan Chase Bank	21886	JAN 17;25483	PARTS, BLBNT	3013297	02-22-17	Bluebonnet Bldg	Facility Repairs	\$37.34	
Jp Morgan Chase Bank	21886	JAN 17;25517	DEC 13/16, INMATE MEALS, JAIL	3013297	02-22-17	County Jail	Food Service	\$3.49	
Jp Morgan Chase Bank	21886	JAN 17;25517	DEC 6-7 & 12-13/16, TRANSPORT OFFICER, MEALS, PARKING & LODGING, JAIL	3013297	02-22-17	County Jail	Travel	\$384.07	
Jp Morgan Chase Bank	21886	JAN 17;25772	BARRELS (2), MAINT	3013297	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.00	
Jp Morgan Chase Bank	21886	JAN 17;25772	PAINT, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$77.97	
Jp Morgan Chase Bank	21886	JAN 17;25772	SUPPLIES, CENT MAINT	3013297	02-22-17	Central Main Facility	Facility Maint. & Repair	\$21.41	
Jp Morgan Chase Bank	21886	JAN 17;25772	PARTS, PAINT, CP ANX	3013297	02-22-17	Cedar Park Annex	Facility Maint. & Repair	\$134.91	
Jp Morgan Chase Bank	21886	JAN 17;25772	SCREW HOOK, RANGE	3013297	02-22-17	Sheriff Gun Range	Facility Maint. & Repair	\$5.90	
Jp Morgan Chase Bank	21886	JAN 17;25848	DRILL & DRIVE KIT, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$9.88	
Jp Morgan Chase Bank	21886	JAN 17;25848	HDMI ADAPTER, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$19.99	
Jp Morgan Chase Bank	21886	JAN 17;25848	PAINT & SUPPLIES, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$574.17	
Jp Morgan Chase Bank	21886	JAN 17;26210	RPL FLAGS FOR THE RANGE, SHF	3013034	02-08-17	Support Services Division	Firing Range Maint & Repa	\$89.78	
Jp Morgan Chase Bank	21886	JAN 17;26676	TONER (2), TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Printer Supplies	\$549.32	
Jp Morgan Chase Bank	21886	JAN 17;26676	TITLE & REGISTRATION TEXT BOOKS (4), TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Publications/Books/Period	\$620.00	
Jp Morgan Chase Bank	21886	JAN 17;26676	VGYI ONLINE COURSES (4), D OLGUIN, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	JAN 17;27816	STAMPS, POSTAGE, JP#4	3013034	02-08-17	J.P. Precinct 4	Postage	\$948.93	
Jp Morgan Chase Bank	21886	JAN 17;28361	REGISTRATION MATERIALS, PRINTED SPONSOR PLACARDS FOR SYMPOSIUM, WCCF	3013297	02-22-17	Wmsn Co Conservation Dept	Use Of Donations	\$178.97	
Jp Morgan Chase Bank	21886	JAN 17;28361	MEETING PARKING, DEC 12-14/16, WCCF	3013297	02-22-17	Wmsn Co Conservation Dept	Travel	\$28.00	
Jp Morgan Chase Bank	21886	JAN 17;28361	MEETING PARKING, TO BE REIMB, DEC 12-14/16, WCCF	3013297	02-22-17	Wmsn Co Conservation Dept	Miscellaneous	\$14.00	
Jp Morgan Chase Bank	21886	JAN 17;28976	OFC, NAME PLATE FOR D PEREZ, OFC SUP, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Office Supplies	\$115.68	
Jp Morgan Chase Bank	21886	JAN 17;28976	TONER, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Printer Supplies	\$363.22	
Jp Morgan Chase Bank	21886	JAN 17;28976	2017 IAAO MEM DUES, L GADDES, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	JAN 17;28976	TX TRAFFIC LAWS 2016-2016 WEBOOK, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Publications/Books/Period	\$50.44	
Jp Morgan Chase Bank	21886	JAN 17;28976	POSTAL BOX RENT & CALL SVC, DEC 9/16-MAY 31/17, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$587.00	
Jp Morgan Chase Bank	21886	JAN 17;29963	SEW ON UNIFORM PATCHES, MOT	3013034	02-08-17	Outreach Department	Uniforms	\$16.00	
Jp Morgan Chase Bank	21886	JAN 17;31973	LITHIUM BATTERY, ITS	3013034	02-08-17	Information Technology	Computer Supplies	\$104.99	
Jp Morgan Chase Bank	21886	JAN 17;32936	8X5 TURNKEY VENDOR MAINT SVCS, OCT 5/16-OCT 4/17, WILCO EXPO CENTER	3013126	02-15-17	Commissioner Pct 4	P&G-Capital	\$42.00	
Jp Morgan Chase Bank	21886	JAN 17;32936	JAN 11/17, CLASS REG, B BINGHAM, ITS	3013126	02-15-17	Information Technology	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	JAN 17;32936	REBUILD CRASHED SMGR SERVER, ITS	3013126	02-15-17	Information Technology	Maintenance Contracts	\$76.00	
Jp Morgan Chase Bank	21886	JAN 17;32936	JPM, ARROW SYSTEMS SALES TAX TO BE REFUNDED, ITS	3013126	02-15-17	Information Technology	Miscellaneous	\$0.00	
Jp Morgan Chase Bank	21886	JAN 17;34193	CORDLESS DRILL/DRIVER, FLEET	3013034	02-08-17	Fleet Maintenance	Small Equipment & Tools <	\$159.00	
Jp Morgan Chase Bank	21886	JAN 17;34193	BAR OIL, COOLANT ADDITIVE, FLEET	3013034	02-08-17	Fleet Maintenance	Oil, Grease	\$46.34	
Jp Morgan Chase Bank	21886	JAN 17;34193	BATTERIES, FLEET	3013034	02-08-17	Fleet Maintenance	Batteries	\$41.94	
Jp Morgan Chase Bank	21886	JAN 17;34193	PARTS, FLEET	3013034	02-08-17	Fleet Maintenance	Parts	\$668.75	
Jp Morgan Chase Bank	21886	JAN 17;34193	VEHICLE REG (4), FUEL TANK REPAIR, FLEET	3013034	02-08-17	Fleet Maintenance	Sublets	\$185.64	
Jp Morgan Chase Bank	21886	JAN 17;34193	AIR HOSE & FITTINGS, FLEET	3013034	02-08-17	Fleet Maintenance	Repairs To Equipment	\$104.82	
Jp Morgan Chase Bank	21886	JAN 17;35124	DEC 7/16, FUEL, EXT SVC	3013126	02-15-17	Extension Service	Gasoline	\$30.00	
Jp Morgan Chase Bank	21886	JAN 17;35627	CLIENT RX MEDS, EMER HOUSING & CLOTHING, MOT	3013034	02-08-17	Outreach Department	Outreach-Flex Funding	\$173.42	
Jp Morgan Chase Bank	21886	JAN 17;36526	TONER, PCT#3	3013034	02-08-17	Commissioner Pct 3	Printer Supplies	\$129.08	
Jp Morgan Chase Bank	21886	JAN 17;38152	DEPOSIT BAGS (2500), CORRECTION LABELS, TREAS	3013034	02-08-17	County Treasurer	Bank Charges	\$419.30	
Jp Morgan Chase Bank	21886	JAN 17;38308	MED SUP, JUV	3013297	02-22-17	Academy	Medical Supplies	\$36.60	
Jp Morgan Chase Bank	21886	JAN 17;38308	PHARM/RX MEDS, JUV	3013297	02-22-17	Academy	Pharmaceuticals	\$30.00	
Jp Morgan Chase Bank	21886	JAN 17;38308	MED SUP, JUV	3013297	02-22-17	Detention	Medical Supplies	\$114.41	
Jp Morgan Chase Bank	21886	JAN 17;38308	PHARM/RX MEDS, JUV	3013297	02-22-17	Detention	Pharmaceuticals	\$85.00	
Jp Morgan Chase Bank	21886	JAN 17;38308	FRAME GLASSES, CONTACTS, JUV	3013297	02-22-17	Detention	Medical/Hospital	\$89.49	
Jp Morgan Chase Bank	21886	JAN 17;38308	MED SUP, JUV	3013297	02-22-17	Triad	Medical Supplies	\$33.13	
Jp Morgan Chase Bank	21886	JAN 17;38308	PHARM/RX MEDS, JUV	3013297	02-22-17	Triad	Pharmaceuticals	\$94.05	
Jp Morgan Chase Bank	21886	JAN 17;38498	FEB 5-7/17, FORUM REG, V COVEY, PCT#3	3013297	02-22-17	Commissioner Pct 3	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	JAN 17;38682	NOV 12-16/16, CONF LODGING, J SNEED, BNFTS	3013297	02-22-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$254.48	
Jp Morgan Chase Bank	21886	JAN 17;38849	PARTS, R&B	3013297	02-22-17	Unified Road System	Facility Maint. & Repair	\$293.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;38849	PARTS, JUV JUST	3013297	02-22-17	Juvenile Facility	Facility Maint. & Repair	\$165.00	
Jp Morgan Chase Bank	21886	JAN 17;38898	OFC SUP, D/ATTY	3013126	02-15-17	District Attorney	Office Supplies	\$126.54	
Jp Morgan Chase Bank	21886	JAN 17;38898	CD-R, DVD-R, D/ATTY	3013126	02-15-17	District Attorney	Video Tapes/Cd/Dvd	\$71.00	
Jp Morgan Chase Bank	21886	JAN 17;39201	GED TESTING, DMC, KMG, FMR, GMM, KMG, KMG, JUV	3013034	02-08-17	Academy-Post Non-Secure	Non-Residential Services	\$217.50	
Jp Morgan Chase Bank	21886	JAN 17;39310	COURSE REG, JAN 17-19/17, W FOWLER, CONST#2	3013034	02-08-17	Constable Precinct 2	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JAN 17;39347	DEC 12/16, UNITED AIR BAGGAGE FEE, V COVEY, WCCF	3013297	02-22-17	Wmsn Co Conservation Dept	Travel	\$25.00	
Jp Morgan Chase Bank	21886	JAN 17;41225	INSTANT SPILL ABSORBER, CTHSE	3013297	02-22-17	Wm Co Courthouse	Facility Maint. & Repair	\$6.98	
Jp Morgan Chase Bank	21886	JAN 17;41225	PARTS & SVC FOR COMMERCIAL DOOR, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$445.00	
Jp Morgan Chase Bank	21886	JAN 17;41225		3013297	02-22-17	Criminal Justice Center	Facility Maint. & Repair	\$6.98	
Jp Morgan Chase Bank	21886	JAN 17;42144	VACUUM CLEANER, EMS	3013297	02-22-17	Ems	Small Equipment & Tools <	\$88.00	
Jp Morgan Chase Bank	21886	JAN 17;42144	TV'S (3), TABLES (2), TV STANDS (2), EMS	3013297	02-22-17	Ems	Office Furniture < \$5,000	\$353.56	
Jp Morgan Chase Bank	21886	JAN 17;42144	OFC SUP, EMS	3013297	02-22-17	Ems	Office Supplies	\$17.74	
Jp Morgan Chase Bank	21886	JAN 17;42144	MED SUP, EMS	3013297	02-22-17	Ems	Medical Supplies	\$431.73	
Jp Morgan Chase Bank	21886	JAN 17;42144	PHARM, EMS	3013297	02-22-17	Ems	Pharmaceuticals	\$934.64	
Jp Morgan Chase Bank	21886	JAN 17;42144	JANITORIAL SUP, DISH SOAP, SQUEEGEE, EMS	3013297	02-22-17	Ems	Janitorial Supplies	\$518.82	
Jp Morgan Chase Bank	21886	JAN 17;42144	CAR WASH SOAP, TOWELS, EMS	3013297	02-22-17	Ems	Vehicle Repairs & Maint	\$103.13	
Jp Morgan Chase Bank	21886	JAN 17;42653	INK DIES (2) ON CERTIFYING STAMPS, C/CLK	3013126	02-15-17	County Clerk-Judicial	Office Supplies	\$28.00	
Jp Morgan Chase Bank	21886	JAN 17;42710	DEC 7 & 13/16, INMATE MEALS, JAIL	3013126	02-15-17	County Jail	Food Service	\$16.65	
Jp Morgan Chase Bank	21886	JAN 17;42710	DEC 6-7/16, DEC 13-14/16, TRANSPORT OFFICER MEALS, LODGING & FUEL JAIL	3013126	02-15-17	County Jail	Travel	\$429.34	
Jp Morgan Chase Bank	21886	JAN 17;42745	OFC SUP, TONER, JP#3	3013297	02-22-17	J.P. Precinct 3	Office Supplies	\$102.61	
Jp Morgan Chase Bank	21886	JAN 17;42745	CONF REG, MAY 7-10/17, M PEREZ, JP#3	3013297	02-22-17	J.P. Precinct 3	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	JAN 17;42802	MAY 7-10/17, CONF REG, A SCHIELE, JP#3	3013297	02-22-17	J.P. Precinct 3	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	JAN 17;43053	NOV 10-16/16, CAR RENTAL TOLLS, T RAYMORE, BNFTS	3013297	02-22-17	Wmsn Co Benefits Pgm.	Training, Conf., Seminars	\$24.25	
Jp Morgan Chase Bank	21886	JAN 17;43671	SCREWDRIVER, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$15.97	
Jp Morgan Chase Bank	21886	JAN 17;43671	PARTS, INNER LOOP	3013297	02-22-17	Innerloop Annex	Facility Maint. & Repair	\$6.47	
Jp Morgan Chase Bank	21886	JAN 17;43697	PARTS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.81	
Jp Morgan Chase Bank	21886	JAN 17;43697	PARTS, RR ANX A	3013297	02-22-17	Round Rock Annex Bldg A	Facility Maint. & Repair	\$9.24	
Jp Morgan Chase Bank	21886	JAN 17;43739	ANNUAL FIRE EXTING INSPECTIONS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Maintenance Contracts	\$392.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, CTHSE	3013297	02-22-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, TAY HEALTH	3013297	02-22-17	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Taylor Health-Old Annex	Maintenance Contracts	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, RR ANX A	3013297	02-22-17	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	SOLAR SALT, ANNUAL FIRE EXTING INSPECTIONS, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Maintenance Contracts	\$1,747.65	
Jp Morgan Chase Bank	21886	JAN 17;43739	CITY OF LIBERTY HILL, OCT 26-NOV 26/16, LH ANX	3013297	02-22-17	Liberty Hill Annex	Utilities	\$105.94	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, EMS#42	3013297	02-22-17	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Ems Station-Taylor	Maintenance Contracts	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, EMS ADMN	3013297	02-22-17	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, OLD JAIL	3013297	02-22-17	Historic Jail-Health Admin	Extermination	\$420.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, CENT MAINT	3013297	02-22-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, TAY ANX	3013297	02-22-17	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Taylor Annex	Maintenance Contracts	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, EMS#41	3013297	02-22-17	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Ems Stat-2604 N Lawn-Taylor	Maintenance Contracts	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, GRANGER	3013297	02-22-17	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, INNER LOOP	3013297	02-22-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, SHF EAST	3013297	02-22-17	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Sheriff - East Side	Maintenance Services	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, JUV JUST	3013297	02-22-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, JP#4	3013297	02-22-17	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739		3013297	02-22-17	Jp Pct 4 Bldg	Maintenance Services	\$110.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, HUTTO ANX	3013297	02-22-17	Hutto Annex	Extermination	\$205.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, FAC SVC	3013297	02-22-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, JESTER ANX	3013297	02-22-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, EMS#12	3013297	02-22-17	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	JAN 17;43739	PEST CONTROL, ESOC	3013297	02-22-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	JAN 17;43747	SCREWDRIVER PARTS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$17.43	
Jp Morgan Chase Bank	21886	JAN 17;43747	LOCKS, GEO HEALTH	3013297	02-22-17	Gtown Health Dept	Facility Maint. & Repair	\$10.75	
Jp Morgan Chase Bank	21886	JAN 17;43747	LOCKS, CRIM JUST	3013297	02-22-17	Criminal Justice Center	Facility Maint. & Repair	\$287.47	
Jp Morgan Chase Bank	21886	JAN 17;43747	PARTS, INNER LOOP	3013297	02-22-17	Innerloop Annex	Facility Maint. & Repair	\$47.94	
Jp Morgan Chase Bank	21886	JAN 17;43777	TCOLE TRAINING, T CLOSE, 911 COMM	3013297	02-22-17	911 Communications	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	JAN 17;44589	IMI, ANNUAL MEM RENEWAL, J DANIELS, ITS	3013126	02-15-17	Information Technology	Membership Dues	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;44602	CAR WASH, MOT	3013034	02-08-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	JAN 17;44602	CLIENT RX MEDS, MOT	3013034	02-08-17	Outreach Department	Outreach-Flex Funding	\$56.54	
Jp Morgan Chase Bank	21886	JAN 17;44788	PARTS, R&B	3013297	02-22-17	Unified Road System	Facility Maint. & Repair	\$366.07	
Jp Morgan Chase Bank	21886	JAN 17;44788	PARTS, RR ANX A	3013297	02-22-17	Round Rock Annex Bldg A	Facility Maint. & Repair	\$218.60	
Jp Morgan Chase Bank	21886	JAN 17;44788	BATTERY, CRIM JUST	3013297	02-22-17	Criminal Justice Center	Facility Maint. & Repair	\$41.40	
Jp Morgan Chase Bank	21886	JAN 17;46186	POWER SUP, ITS	3013034	02-08-17	Information Technology	Computer Supplies	\$79.99	
Jp Morgan Chase Bank	21886	JAN 17;46823	RADIO HOLDER, SHF	3013034	02-08-17	Patrol Division	Radio Equipment < \$5,000	\$31.00	
Jp Morgan Chase Bank	21886	JAN 17;46823	CUFF CASES, SHF	3013034	02-08-17	Patrol Division	Law Enforcement Equipment	\$35.09	
Jp Morgan Chase Bank	21886	JAN 17;46823	UNIFORMS, SHF	3013034	02-08-17	Patrol Division	Uniforms	\$223.25	
Jp Morgan Chase Bank	21886	JAN 17;46823	SWAT HEADSET REPAIR, SHF	3013034	02-08-17	Patrol Division	Repairs To Equipment	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;46988	OFC SUP, WIRELESS LASER POINTER, EXT SVC	3013126	02-15-17	Extension Service	Office Supplies	\$229.50	
Jp Morgan Chase Bank	21886	JAN 17;46988	POSTAGE, EXT SVC	3013126	02-15-17	Extension Service	Postage	\$4.97	
Jp Morgan Chase Bank	21886	JAN 17;47036	MSB, TOLLS, OCT 17/16, JUV	3013034	02-08-17	Juvenile Services	Travel	\$4.31	
Jp Morgan Chase Bank	21886	JAN 17;47036	SELF INKING STAMP, JUV	3013034	02-08-17	Academy	Office Supplies	\$19.00	
Jp Morgan Chase Bank	21886	JAN 17;47036	BOOKS (4), JUV	3013034	02-08-17	Triad	Educ Aids/Matls	\$46.85	
Jp Morgan Chase Bank	21886	JAN 17;47036	CONF REG, FEB 12-14/17, D CARLSON, JUV	3013034	02-08-17	Court-Admin	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JAN 17;47633	CONF REG, MAY 7-10/16, D LEWIS, 26TH	3013034	02-08-17	26Th District Court	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	JAN 17;49109	DEC 28-29/16, TRANSPORT OFFICER, MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$134.01	
Jp Morgan Chase Bank	21886	JAN 17;49266	CLEAN OFF OLD CABLE ON TOWER LEG, REPLACE RADIO TO SHF OFC, ITS	3013034	02-08-17	Information Technology	Professional Services	\$1,200.00	
Jp Morgan Chase Bank	21886	JAN 17;49902	CARBON MONOXIDE DETECTOR, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Small Equipment & Tools < \$5,000	\$189.99	
Jp Morgan Chase Bank	21886	JAN 17;49902	PARTS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$765.00	
Jp Morgan Chase Bank	21886	JAN 17;49902	WATER LEAK REPAIR, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,307.43	
Jp Morgan Chase Bank	21886	JAN 17;49902	PARTS, GRANGER	3013297	02-22-17	Granger Facility-Cttc	Facility Maint. & Repair	\$57.13	
Jp Morgan Chase Bank	21886	JAN 17;49902	TRAILER RENTAL, ESOC	3013297	02-22-17	Emergency Services Operations Center	Facility Maint. & Repair	\$1,151.70	
Jp Morgan Chase Bank	21886	JAN 17;50461	SCANNER, CONST#3	3013034	02-08-17	Constable Precinct 3	Office Equipment < \$5,000	\$269.99	
Jp Morgan Chase Bank	21886	JAN 17;50461	BELTS & HOLSTERS, CONST#3	3013034	02-08-17	Constable Precinct 3	Law Enforcement Equipment	\$179.40	
Jp Morgan Chase Bank	21886	JAN 17;50461	UNIFORMS, T TERBUSH, CONST#3	3013034	02-08-17	Constable Precinct 3	Uniforms	\$174.38	
Jp Morgan Chase Bank	21886	JAN 17;51370	PLANNERS, TONER, OFC SUP, RUBBER STAMPS (4), D/CLK	3013126	02-15-17	District Clerk	Office Supplies	\$1,410.89	
Jp Morgan Chase Bank	21886	JAN 17;51370	NACM MEM DUES, FEB 1/17-JAN 31/18, L DAVID, D/CLK	3013126	02-15-17	District Clerk	Membership Dues	\$115.00	
Jp Morgan Chase Bank	21886	JAN 17;51370	CONF LODGING, MEALS, PARKING, DEC 11-14/16, L DAVID, D/CLK	3013126	02-15-17	District Clerk	Training, Conf., Seminars	\$409.14	
Jp Morgan Chase Bank	21886	JAN 17;51370	GRAND JURY SUMMONS CARDS (1000), D/CLK	3013126	02-15-17	District Clerk	Printed Materials & Bindi	\$322.60	
Jp Morgan Chase Bank	21886	JAN 17;51468	DEC 19-20/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$192.75	
Jp Morgan Chase Bank	21886	JAN 17;53404	TRAINING ROOM PROJECTOR, HR	3013126	02-15-17	Human Resources	Computer Equipment < \$5,000	\$300.19	
Jp Morgan Chase Bank	21886	JAN 17;53404	OFC SUP, HR	3013126	02-15-17	Human Resources	Office Supplies	\$135.81	
Jp Morgan Chase Bank	21886	JAN 17;53404	OFC SUP, BNFTS	3013126	02-15-17	Wsmn Co Benefits Pgm.	Office Supplies	\$35.67	
Jp Morgan Chase Bank	21886	JAN 17;54814	MORALE BOX MAILED TO TROOPS, VET SVC	3013034	02-08-17	Veteran Services	Use Of Donations	\$959.80	
Jp Morgan Chase Bank	21886	JAN 17;54814	POSTAGE, VET SVC	3013034	02-08-17	Veteran Services	Postage	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;56316	PARTS, CTHSE	3013297	02-22-17	Wm Co Courthouse	Facility Maint. & Repair	\$135.59	
Jp Morgan Chase Bank	21886	JAN 17;56316	GAS CANS, JUV JUST	3013297	02-22-17	Juvenile Facility	Facility Maint. & Repair	\$19.97	
Jp Morgan Chase Bank	21886	JAN 17;56316	BULB, BLBNT	3013297	02-22-17	Bluebonnet Bldg	Facility Repairs	\$69.97	
Jp Morgan Chase Bank	21886	JAN 17;56345	USB DRIVE, SHF	3013034	02-08-17	Support Services Division	Office Supplies	\$27.99	
Jp Morgan Chase Bank	21886	JAN 17;56885	GYP SUM BOARD FOR ICP INSTRUCTOR SCHOOL, SHF	3013034	02-08-17	Support Services Division	Training, Conf., Seminars	\$17.56	
Jp Morgan Chase Bank	21886	JAN 17;56901	JPM, REFUND BATTERIES & CHARGER FROM OCT 16 STMT, EMER MGMT	3013297	02-22-17	Default	Miscellaneous Revenue	\$(15.67)	
Jp Morgan Chase Bank	21886	JAN 17;57491	TONER, 911 COMM	3013297	02-22-17	911 Communications	Printer Supplies	\$85.49	
Jp Morgan Chase Bank	21886	JAN 17;57491	UNIFORMS, A HOLMES, ALTERATIONS, 911 COMM	3013297	02-22-17	911 Communications	Uniforms	\$72.00	
Jp Morgan Chase Bank	21886	JAN 17;57618	SPINNING COUNTER DISPLAY FOR PUBLIC FORMS, TRASH CAN, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$193.77	
Jp Morgan Chase Bank	21886	JAN 17;57618	USB SWITCH (6), TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Computer Equipment < \$5,000	\$181.44	
Jp Morgan Chase Bank	21886	JAN 17;57618	OFC SUP, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Office Supplies	\$265.64	
Jp Morgan Chase Bank	21886	JAN 17;57618	SEM REG, JAN 25/17, B OVERTON, TAX A/C	3013126	02-15-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$79.00	
Jp Morgan Chase Bank	21886	JAN 17;57885	HS CPR EDUCATIONAL MATERIAL, EMS	3013297	02-22-17	Ems	Educ Aids/Matls	\$735.04	
Jp Morgan Chase Bank	21886	JAN 17;57885	JPM, REIMBURSEMENT OF PARKING TAX, OMNI HOTELS, EMS	3013297	02-22-17	Ems	Miscellaneous	\$(1.66)	
Jp Morgan Chase Bank	21886	JAN 17;59352	CARBON MONOXIDE DETECTOR, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Small Equipment & Tools < \$5,000	\$569.97	
Jp Morgan Chase Bank	21886	JAN 17;59352	PROPANE, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Gasoline	\$37.80	
Jp Morgan Chase Bank	21886	JAN 17;59352	JANITORIAL SUP, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Janitorial Supplies	\$1,912.46	
Jp Morgan Chase Bank	21886	JAN 17;59352	FUSE HOLDER, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.18	
Jp Morgan Chase Bank	21886	JAN 17;59352	HOSE REEL, ANML SVC	3013297	02-22-17	Animal Services	Facility Maint. & Repair	\$197.62	
Jp Morgan Chase Bank	21886	JAN 17;59352	SWITCH & SWITCH RETURN, TAY HEALTH	3013297	02-22-17	Taylor Health-Old Annex	Facility Maint. & Repair	\$8.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;59352	PARTS, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$439.90	
Jp Morgan Chase Bank	21886	JAN 17;59352	LIGHT BULBS, THRALL RADIO	3013297	02-22-17	Radio Tower, Thrall Cr 424	Facility Maint. & Repair	\$435.60	
Jp Morgan Chase Bank	21886	JAN 17;59352	PARTS, JUV JUST	3013297	02-22-17	Juvenile Facility	Kitchen Maint. & Repairs	\$360.84	
Jp Morgan Chase Bank	21886	JAN 17;59352	RADAR, HUTTO ANX	3013297	02-22-17	Hutto Annex	Facility Maint. & Repair	\$75.78	
Jp Morgan Chase Bank	21886	JAN 17;60373	SHOWER SHUT OFF VALVES, BSP	3013126	02-15-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$45.42	
Jp Morgan Chase Bank	21886	JAN 17;60373	TOOL BOX, MISC TOOLS, SWP	3013126	02-15-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$459.64	
Jp Morgan Chase Bank	21886	JAN 17;60373	HOSE FITTINGS, SWP	3013126	02-15-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$24.09	
Jp Morgan Chase Bank	21886	JAN 17;60373	SANDPRO & MOWER BATTERIES, HARDWARE, SWP	3013126	02-15-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$244.51	
Jp Morgan Chase Bank	21886	JAN 17;60373	4' X 6 STEEL CHANNEL/BOX BLADE, SWP	3013126	02-15-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$18.00	
Jp Morgan Chase Bank	21886	JAN 17;60373	DRYWALL ANCHORS, BLP	3013126	02-15-17	Blackland Co Park	Facility Maint. & Repair	\$25.67	
Jp Morgan Chase Bank	21886	JAN 17;60704	LAMINATING POUCHES, C/ATTY	3013034	02-08-17	County Attorney	Office Supplies	\$71.96	
Jp Morgan Chase Bank	21886	JAN 17;62014	TONER, CONST#2	3013034	02-08-17	Constable Precinct 2	Office Supplies	\$65.98	
Jp Morgan Chase Bank	21886	JAN 17;62014	CNA SURETY BOND, FEB 19/2017-2018, L ENRIQUEZ, CONST#2	3013034	02-08-17	Constable Precinct 2	Bond Premiums	\$50.00	
Jp Morgan Chase Bank	21886	JAN 17;62935	JAN 3/17, INMATE MEALS, JAIL	3013126	02-15-17	County Jail	Food Service	\$7.03	
Jp Morgan Chase Bank	21886	JAN 17;62935	JAN 2-3/17, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$110.38	
Jp Morgan Chase Bank	21886	JAN 17;63989	SPOK, DEC 16, EMER MGMT	3013297	02-22-17	Emergency Management	Cellular Phone/Pager	\$15.75	
Jp Morgan Chase Bank	21886	JAN 17;63989	WIRELESS ROUTER W/ANTENNA, ANNUAL CLOUD MANAGER, HAZ MAT	3013297	02-22-17	Haz-Mat	Small Equipment & Tools <	\$846.56	
Jp Morgan Chase Bank	21886	JAN 17;63989	OFC SUP, MOUSE, HAZ MAT	3013297	02-22-17	Haz-Mat	Office Supplies	\$90.42	
Jp Morgan Chase Bank	21886	JAN 17;63989	CART FOR CP TRAILER, HAZ MAT	3013297	02-22-17	Haz-Mat	Other Supplies	\$59.99	
Jp Morgan Chase Bank	21886	JAN 17;63989	SFFMAT 2017 MEMBERSHIP, M HERIN, HAZ MAT	3013297	02-22-17	Haz-Mat	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	JAN 17;63989	SPOK, DEC 16, HAZ MAT	3013297	02-22-17	Haz-Mat	Cellular Phone/Pager	\$12.90	
Jp Morgan Chase Bank	21886	JAN 17;63989	VERIZON, NOV 11-DEC 10/16, HAZ MAT	3013297	02-22-17	Haz-Mat	Internet/Email Svs	\$265.93	
Jp Morgan Chase Bank	21886	JAN 17;63989	SEM REG, MAR 19-24/17, M HERRIN, HAZ MAT	3013297	02-22-17	Haz-Mat	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	JAN 17;64086	SUPPLIES, L MADSEN, P CORREA, PCT#4	3013297	02-22-17	Commissioner Pct 4	Office Supplies	\$190.93	
Jp Morgan Chase Bank	21886	JAN 17;64086	CHAMBER MEMBERSHIP, PCT#4	3013297	02-22-17	Commissioner Pct 4	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	JAN 17;64086	SUBSCRIPTION, PCT#4	3013297	02-22-17	Commissioner Pct 4	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	JAN 17;64086	STAMPS, PCT#4	3013297	02-22-17	Commissioner Pct 4	Postage	\$11.95	
Jp Morgan Chase Bank	21886	JAN 17;65102	SPACE HEATERS (3), CONST#4	3013297	02-22-17	Constable Precinct 4	Office Equipment < \$5,000	\$59.67	
Jp Morgan Chase Bank	21886	JAN 17;65102	POSTAGE, CONST#4	3013297	02-22-17	Constable Precinct 4	Postage	\$6.47	
Jp Morgan Chase Bank	21886	JAN 17;65102	TRAINING REG, MAR 7/17, M BIRCHARD, CONST#4	3013297	02-22-17	Constable Precinct 4	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JAN 17;65102	2017 BOND RENEWAL, M RUBLE, CONST#4	3013297	02-22-17	Constable Precinct 4	Bond Premiums	\$355.00	
Jp Morgan Chase Bank	21886	JAN 17;65102	CERTIFICATE FRAMES (7), CONST#4	3013297	02-22-17	Constable Precinct 4	Miscellaneous	\$23.24	
Jp Morgan Chase Bank	21886	JAN 17;65503	PARTS, FLEET	3013297	02-22-17	Fleet Maintenance	Parts	\$29.00	
Jp Morgan Chase Bank	21886	JAN 17;65517	AMAZON.COM, PRINTHEADS (2), EMER MGMT	3013297	02-22-17	Emergency Management	Office Supplies	\$135.90	
Jp Morgan Chase Bank	21886	JAN 17;65517	DISH, DEC 7/16-JAN 6/17, EMER MGMT	3013297	02-22-17	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	JAN 17;65578	POSTAGE, CONST#4	3013297	02-22-17	Constable Precinct 4	Postage	\$12.94	
Jp Morgan Chase Bank	21886	JAN 17;65578	CONF LODGING, DEC 4-6/16, R OGAS, CONST#4	3013297	02-22-17	Constable Precinct 4	Training, Conf., Seminars	\$212.44	
Jp Morgan Chase Bank	21886	JAN 17;65628	UNIFORMS, MAINT	3013297	02-22-17	Wmsn Cty Buildings	Uniforms	\$445.16	
Jp Morgan Chase Bank	21886	JAN 17;65628	STEEL, SOLAR SALT, JAIL	3013297	02-22-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$962.60	
Jp Morgan Chase Bank	21886	JAN 17;67527	PARTS, LH ANX	3013297	02-22-17	Liberty Hill Annex	Facility Maint. & Repair	\$23.15	
Jp Morgan Chase Bank	21886	JAN 17;67527	PARTS, GRANGER	3013297	02-22-17	Granger Facility-Cttc	Facility Maint. & Repair	\$175.95	
Jp Morgan Chase Bank	21886	JAN 17;67527	PARTS, JUV JUST	3013297	02-22-17	Juvenile Facility	Facility Maint. & Repair	\$257.42	
Jp Morgan Chase Bank	21886	JAN 17;67667	SUP TO REPAIR TOWER SHELTER FLOOR, WC RADIO	3013034	02-08-17	Wc Radio Communication System	800 Mhz Tower Maint.	\$210.71	
Jp Morgan Chase Bank	21886	JAN 17;67828	CRIME SCENE LAB SUP, SHF	3013034	02-08-17	Criminal Investigation Division	Investigative Supp./Svs.	\$137.92	
Jp Morgan Chase Bank	21886	JAN 17;67864	OIL CHANGE, CONST#4	3013034	02-08-17	Constable Precinct 4	Vehicle Repairs & Maint	\$74.49	
Jp Morgan Chase Bank	21886	JAN 17;68700	FINGERPRINTING, L ROBERTS, S DICK, D/ATTY	3013034	02-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$20.42	
Jp Morgan Chase Bank	21886	JAN 17;68883	CHARGER ADAPTERS, SHF	3013034	02-08-17	Support Services Division	Radio Equipment < \$5,000	\$155.25	
Jp Morgan Chase Bank	21886	JAN 17;69115	BATTERIES, C/JUDGE	3013034	02-08-17	County Judge	Miscellaneous	\$9.49	
Jp Morgan Chase Bank	21886	JAN 17;69115	DEPOSIT FOR ELECTED OFFICIALS RETREAT ON FEB 24/17	3013034	02-08-17	Non-Departmental	Long Range Planning	\$500.00	
Jp Morgan Chase Bank	21886	JAN 17;69187	CLEANING OF LINENS FOR DWI CRT, DRUG CRT	3013297	02-22-17	Drug Court Program	Special Events	\$72.29	
Jp Morgan Chase Bank	21886	JAN 17;69187	VET CERT LINENS FOR DINNER, CLEANING, VET	3013297	02-22-17	Veterans Court Program	Special Events	\$72.29	
Jp Morgan Chase Bank	21886	JAN 17;69230	JPM, REFUND FOR CHG ON FEB 2016 STMT, C/ATTY	3013034	02-08-17	Default	Miscellaneous Revenue	\$(5.65)	
Jp Morgan Chase Bank	21886	JAN 17;69230	SCANNER EXIT TRAY, C/ATTY	3013034	02-08-17	County Attorney	Office Equipment < \$5,000	\$24.00	
Jp Morgan Chase Bank	21886	JAN 17;69230	PORT ADAPTERS, HARD DRIVES, SURFACE DOCK, C/ATTY	3013034	02-08-17	County Attorney	Computer Equipment < \$5,000	\$697.78	
Jp Morgan Chase Bank	21886	JAN 17;69230	OFC SUP, C/ATTY	3013034	02-08-17	County Attorney	Office Supplies	\$377.70	
Jp Morgan Chase Bank	21886	JAN 17;69230	DVD-R, CD-R, C/ATTY	3013034	02-08-17	County Attorney	Video Tapes/Cd/Dvd	\$396.34	
Jp Morgan Chase Bank	21886	JAN 17;69230	TVSA, 2016 MEM DUES, T SHERMAN, W IVICIC, J BLANCHARD, L HAY, C/ATTY	3013034	02-08-17	County Attorney	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	JAN 17;69230	AT&T WIRELESS, NOV 12-DEC 11/16, C/ATTY	3013034	02-08-17	County Attorney	Cellular Phone/Pager	\$67.10	
Jp Morgan Chase Bank	21886	JAN 17;69230	CONF REG, MAY 7-10/17, C PEACH, J LIU, D HOBBS, S GREGER, M HIGHTOWER, B DAKROUB, C/ATTY	3013034	02-08-17	County Attorney	Training, Conf., Seminars	\$3,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;69230	BUS CARDS, COCKERHAM, HEIL, C/ATTY	3013034	02-08-17	County Attorney	Printed Materials & Bindi	\$41.00	
Jp Morgan Chase Bank	21886	JAN 17;69230	NOTARY BOND (4 YR), C HEIL, C/ATTY	3013034	02-08-17	County Attorney	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	JAN 17;69230	FINGERPRINT, CDH, C/ATTY	3013034	02-08-17	County Attorney	Pre-Employment Screening	\$10.21	
Jp Morgan Chase Bank	21886	JAN 17;69541	DICTIONARY CASSETTES, CC#2	3013034	02-08-17	Court Reporter Service	Court Reporter Expense	\$123.00	
Jp Morgan Chase Bank	21886	JAN 17;69541	OFC SUP, CC#2	3013034	02-08-17	County Court At Law 2	Office Supplies	\$110.44	
Jp Morgan Chase Bank	21886	JAN 17;69715	EMP REC PLAQUE, JOE ENGLAND, EMP FUND	3013034	02-08-17	Employee Fund	Employee Recognition Prog	\$79.24	
Jp Morgan Chase Bank	21886	JAN 17;71321	FOOD & SUP FOR TEEN COURT DEC 13/16, JP3 TEEN	3013297	02-22-17	J.P. Precinct 3	Use Of Donations	\$296.39	
Jp Morgan Chase Bank	21886	JAN 17;71321	DISASTER POUCHES, DISPOSABLE NUMBER LOCKS, TOE TAGS, JP#3	3013297	02-22-17	J.P. Precinct 3	Transportation/Autopsies	\$1,490.68	
Jp Morgan Chase Bank	21886	JAN 17;71321	MAY 7-10/17, CONF REG, M GOINS, B GRAVELL, JP#3	3013297	02-22-17	J.P. Precinct 3	Training, Conf., Seminars	\$1,200.00	
Jp Morgan Chase Bank	21886	JAN 17;71969	OFC SUP, 911 COMM	3013297	02-22-17	911 Communications	Office Supplies	\$344.81	
Jp Morgan Chase Bank	21886	JAN 17;71969	UNIFORMS, E OUTLAND, 911 COMM	3013297	02-22-17	911 Communications	Uniforms	\$284.25	
Jp Morgan Chase Bank	21886	JAN 17;71969	POSTAGE, 911 COMM	3013297	02-22-17	911 Communications	Postage	\$13.88	
Jp Morgan Chase Bank	21886	JAN 17;72041	RE-CERT EXAM FEE, C SESSUMS, DEC 8/16, 911 COMM	3013297	02-22-17	911 Communications	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	JAN 17;72451	DEC 7/16, INMATE MEAL, JAIL	3013126	02-15-17	County Jail	Food Service	\$9.13	
Jp Morgan Chase Bank	21886	JAN 17;72451	DEC 6-7/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$197.05	
Jp Morgan Chase Bank	21886	JAN 17;73099	UNIFORMS, M PENDLEY, M CARLSON, H SMITH, CONST#1	3013034	02-08-17	Constable Precinct 1	Uniforms	\$1,411.95	
Jp Morgan Chase Bank	21886	JAN 17;73347	CONF LODGING, NOV 29-DEC 2/16, B DAKROUB, C/ATTY	3013034	02-08-17	County Attorney	Training, Conf., Seminars	\$308.49	
Jp Morgan Chase Bank	21886	JAN 17;73917	POSTAGE, EMS	3013297	02-22-17	Ems	Postage	\$50.50	
Jp Morgan Chase Bank	21886	JAN 17;73917	FEB 17-18/17, CONF REG, M BIASATTI, J GONZALES, EMS	3013297	02-22-17	Ems	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	JAN 17;73917	FREIGHT TO SHIP OUT A VENTILATOR TO BE REPAIRED, EMS	3013297	02-22-17	Ems	Repairs To Equipment	\$28.35	
Jp Morgan Chase Bank	21886	JAN 17;73917	JPM, REFUNDED TAX, OMNI HOTELS, EMS	3013297	02-22-17	Ems	Miscellaneous	\$(.66)	
Jp Morgan Chase Bank	21886	JAN 17;75348	MILLER UNIFORM, REFUND SHIPPING, CONST#2	3013034	02-08-17	Constable Precinct 2	Uniforms	\$(7.00)	
Jp Morgan Chase Bank	21886	JAN 17;77054	PARK DECORATION BOWS, PARKS	3013126	02-15-17	Parks Department	Use Of Donations	\$15.19	
Jp Morgan Chase Bank	21886	JAN 17;77054	MISC O-RINGS, PARKS	3013126	02-15-17	Parks Department	Repairs To Equipment	\$9.97	
Jp Morgan Chase Bank	21886	JAN 17;77054	CARRIBEANER CLIPS, UTILITY CART, DRILL BITS, TORCH CYLINDER, LOPPERS (3), MISC HAND TOOLS, BSP	3013126	02-15-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$383.11	
Jp Morgan Chase Bank	21886	JAN 17;77054	LIGHT FIXTURES & BULBS, PART FOR DRINKING FOUNTAIN & WATER HEATER, SCREWS, TAPE, BSP	3013126	02-15-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$112.97	
Jp Morgan Chase Bank	21886	JAN 17;77054	INSULATION MATERIAL, GROUNDS TAPE, GRASS SEED, SPRAY PAINT, BSP	3013126	02-15-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$59.13	
Jp Morgan Chase Bank	21886	JAN 17;77274	TX DEPT AGRICULTURE LICENSE, M PETTIGREW, PARKS	3013297	02-22-17	Parks Department	Membership Dues	\$76.94	
Jp Morgan Chase Bank	21886	JAN 17;77274	OUTDOOR ENCLOSED CORKBOARD (2), SWP	3013297	02-22-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$668.65	
Jp Morgan Chase Bank	21886	JAN 17;78187	OFC SUP, 2017 WCEMS	3013034	02-08-17	Commissioners Court	P&G-Capital	\$166.81	
Jp Morgan Chase Bank	21886	JAN 17;78187	TONER (5), OFC SUP, EMS	3013034	02-08-17	Ems	Office Supplies	\$666.66	
Jp Morgan Chase Bank	21886	JAN 17;78187	ANNUAL MEM RENEW FOR DEPT, TX EMS ALLIANCE, EMS	3013034	02-08-17	Ems	Membership Dues	\$1,200.00	
Jp Morgan Chase Bank	21886	JAN 17;78187	ANNUAL SUB, JOURNAL OF EMS, EMS	3013034	02-08-17	Ems	Publications/Books/Period	\$19.99	
Jp Morgan Chase Bank	21886	JAN 17;78187	POSTAGE, EMS	3013034	02-08-17	Ems	Postage	\$5.94	
Jp Morgan Chase Bank	21886	JAN 17;78187	JPM, OMNI REFUND PARKING, EMS	3013034	02-08-17	Ems	Training, Conf., Seminars	\$(36.00)	
Jp Morgan Chase Bank	21886	JAN 17;78187	JPM, OMNI REFUND PARKING TAX, EMS	3013034	02-08-17	Ems	Miscellaneous	\$(2.98)	
Jp Morgan Chase Bank	21886	JAN 17;79386	WILCO SHEET GUIDE, 911 COMM	3013297	02-22-17	911 Communications	Printed Materials & Bindi	\$14.99	
Jp Morgan Chase Bank	21886	JAN 17;80339	CAR WASH, MOT	3013034	02-08-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	JAN 17;81569	DEC 9 & 15/16, INMATE MEALS, JAIL	3013126	02-15-17	County Jail	Food Service	\$27.01	
Jp Morgan Chase Bank	21886	JAN 17;81569	DEC 14/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$151.83	
Jp Morgan Chase Bank	21886	JAN 17;82620	WINDOW TINT ON #225366, SHF	3013034	02-08-17	Patrol Division	Vehicles > \$5,000	\$229.00	
Jp Morgan Chase Bank	21886	JAN 17;82987	USB CAR CHARGER, EMS	3013126	02-15-17	Ems	Small Equipment & Tools <	\$29.99	
Jp Morgan Chase Bank	21886	JAN 17;86410	MIC, EAR PHONES, SHF	3013034	02-08-17	Patrol Division	Radio Equipment < \$5,000	\$189.30	
Jp Morgan Chase Bank	21886	JAN 17;87865	DVD PLAYER, 368TH	3013034	02-08-17	368Th District Court	Computer Equipment < \$5,0	\$46.49	
Jp Morgan Chase Bank	21886	JAN 17;87865	OFC SUP, 368TH	3013034	02-08-17	368Th District Court	Office Supplies	\$25.97	
Jp Morgan Chase Bank	21886	JAN 17;87865	STAMPS, 368TH	3013034	02-08-17	368Th District Court	Postage	\$94.00	
Jp Morgan Chase Bank	21886	JAN 17;87865	SHELF FOR DVD PLAYER, 368TH	3013034	02-08-17	368Th District Court	Miscellaneous	\$29.99	
Jp Morgan Chase Bank	21886	JAN 17;87899	AIRMAX BRIDGE NANO BEAM, ITS	3013126	02-15-17	Information Technology	Communications Equip < \$5	\$187.98	
Jp Morgan Chase Bank	21886	JAN 17;87899	CABLE TIES, CLAMP, LATEX FOAM, ITS	3013126	02-15-17	Information Technology	Computer Supplies	\$11.66	
Jp Morgan Chase Bank	21886	JAN 17;88565	ART UP SUPPLIES, TIER II	3013034	02-08-17	Jjaep Tier Ii Funding	Educ Aids/Matls	\$48.36	
Jp Morgan Chase Bank	21886	JAN 17;89177	HEATERS (3), AUD	3013126	02-15-17	County Auditor	Office Supplies	\$47.82	
Jp Morgan Chase Bank	21886	JAN 17;89177	SEM REG, MAY 21-24/17, J KILEY, AUD	3013126	02-15-17	County Auditor	Training, Conf., Seminars	\$380.00	
Jp Morgan Chase Bank	21886	JAN 17;89177	PRINTS OF CTY AUD PHOTO'S (3) TO DISPLAY, AUD	3013126	02-15-17	County Auditor	Printed Materials & Bindi	\$19.85	
Jp Morgan Chase Bank	21886	JAN 17;90532	FEB 15-17/17, CONF REG, C STEVENS, EXT SVC	3013126	02-15-17	Extension Service	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	JAN 17;90532	JPM, REFUND SALES TAXES, NB FURN ON NOV 16 STMT, EXT SVC	3013126	02-15-17	Extension Service	Miscellaneous	\$(63.69)	
Jp Morgan Chase Bank	21886	JAN 17;91737	TX NARCOTIC OFFICERS ASSOC, ANNUAL MEM RENEWAL, J SCHMIDT, J HOBBS, JP#4	3013126	02-15-17	J.P. Precinct 4	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	JAN 17;91737	BOOKS (3), JP#4	3013126	02-15-17	J.P. Precinct 4	Publications/Books/Period	\$106.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;91737	SHEETS (24), JP#4	3013126	02-15-17	J.P. Precinct 4	Autopsies, Med Inquests	\$204.20	
Jp Morgan Chase Bank	21886	JAN 17;91737	DEPOSIT FOR PASSENGER VAN (2) RENTAL FOR JUL 10-12/17	3013126	02-15-17	J.P. Precinct 4	Training, Conf., Seminars	\$444.00	
Jp Morgan Chase Bank	21886	JAN 17;91811	FRAME & DIE SET (2), CRIMP TOOL KIT, 911 COMM	3013297	02-22-17	911 Communications	Small Equipment & Tools <	\$141.73	
Jp Morgan Chase Bank	21886	JAN 17;91811	RADIO PARTS, 911 COMM	3013297	02-22-17	911 Communications	Radio Equipment < \$5,000	\$147.68	
Jp Morgan Chase Bank	21886	JAN 17;91811	COMPACT RERIGERATOR, 911 COMM	3013297	02-22-17	911 Communications	Office Equipment < \$5,000	\$79.84	
Jp Morgan Chase Bank	21886	JAN 17;92888	POSTAGE, TREAS	3013126	02-15-17	County Treasurer	Postage	\$432.82	
Jp Morgan Chase Bank	21886	JAN 17;92888	CHECKS, TREAS	3013126	02-15-17	County Treasurer	Bank Charges	\$312.39	
Jp Morgan Chase Bank	21886	JAN 17;92912	TONER, D/ATTY	3013034	02-08-17	District Attorney	Office Supplies	\$76.75	
Jp Morgan Chase Bank	21886	JAN 17;92912	SUP FOR ANGELS TREE, D/ATTY	3013034	02-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$58.57	
Jp Morgan Chase Bank	21886	JAN 17;92938	OFC SUP, TREAS	3013126	02-15-17	County Treasurer	Office Supplies	\$51.57	
Jp Morgan Chase Bank	21886	JAN 17;92938	POSTAGE, TREAS	3013126	02-15-17	County Treasurer	Postage	\$188.00	
Jp Morgan Chase Bank	21886	JAN 17;93043	ONLINE STUDY, LEARNING MATERIAL & EXAM, K DIEDRICH, HR	3013126	02-15-17	Human Resources	Training, Conf., Seminars	\$740.00	
Jp Morgan Chase Bank	21886	JAN 17;93367	CLEANING SUP, D/ATTY	3013297	02-22-17	District Attorney	Office Supplies	\$9.91	
Jp Morgan Chase Bank	21886	JAN 17;93367	TREE OF ANGELS, REFRESHMENTS, CAKE & TEA FOR EMP'S FAREWELL, D/ATTY	3013297	02-22-17	Dist Atty Assets Forfeitures	Miscellaneous	\$121.31	
Jp Morgan Chase Bank	21886	JAN 17;93920	DEC 5-6/16, DEC 28-29/16, TRANSPORT OFFICER MEALS & LODGING, JAIL	3013126	02-15-17	County Jail	Travel	\$334.40	
Jp Morgan Chase Bank	21886	JAN 17;95555	DEDICATION PLAQUE & RM FOR MORRISON, EXPO	3013126	02-15-17	Commissioner Pct 4	P&G-Capital	\$715.00	
Jp Morgan Chase Bank	21886	JAN 17;95555	BACK PAGE AD FOR GRAND OPENING FOR EXPO CENTER, PARKS	3013126	02-15-17	Parks Department	Use Of Donations	\$1,600.00	
Jp Morgan Chase Bank	21886	JAN 17;95555	A/V CABLES FOR PROJECTOR, EXPO	3013126	02-15-17	Expo Center	Computer Equipment < \$5,0	\$14.92	
Jp Morgan Chase Bank	21886	JAN 17;95555	CARDS FOR ECONOMIC DEVELOPMENT - EXPO CUSTOMERS, EXPO	3013126	02-15-17	Expo Center	Office Supplies	\$115.19	
Jp Morgan Chase Bank	21886	JAN 17;95555	UNIFORMS, STAFF JACKETS (5), EXPO	3013126	02-15-17	Expo Center	Uniforms	\$287.50	
Jp Morgan Chase Bank	21886	JAN 17;95555	CONF REG, JAN 20-25/17, C CHITSEY, EXPO	3013126	02-15-17	Expo Center	Training, Conf., Seminars	\$515.00	
Jp Morgan Chase Bank	21886	JAN 17;95555	FACEBOOK BOOST, ADDED EXPO WEBSITE LINK, EXPO	3013126	02-15-17	Expo Center	Advertising & Legal Notic	\$23.50	
Jp Morgan Chase Bank	21886	JAN 17;95555	100 PADLOCKS, EXPO	3013126	02-15-17	Expo Center	Facility Repairs	\$385.00	
Jp Morgan Chase Bank	21886	JAN 17;95770	US FLEET, MONTHLY SUSPECT TRACKING, JAN 17, SHF	3013034	02-08-17	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	JAN 17;96232	GATOR ATA MIXES CASE, PROCO MICROPHONE CABLES (5), CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Small Equipment & Tools <	\$359.89	
Jp Morgan Chase Bank	21886	JAN 17;96232	WIRELESS KEYBOARD & MOUSE, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Computer Equipment < \$5,0	\$49.99	
Jp Morgan Chase Bank	21886	JAN 17;96232	OMNI MOUNT CABLE (2), ADOBE INDESIGN CLASSROOM IN A BOOK,CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Office Supplies	\$76.22	
Jp Morgan Chase Bank	21886	JAN 17;96232	TABLETS (3), SD CARDS (2), CHARGING STATION, DMI ADAPTER, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Educ Aids/Matls	\$326.02	
Jp Morgan Chase Bank	21886	JAN 17;96232	CATERING FOR EXECUTIVE COMMITTEE, REGIONAL TRANSP COORD COMMITTEE MTGS, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Food Service	\$201.68	
Jp Morgan Chase Bank	21886	JAN 17;96232	IAP2 MEMBERSHIP, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Membership Dues	\$260.00	
Jp Morgan Chase Bank	21886	JAN 17;96232	DECORATIVE WINDOW FILM INSTALLATION, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Professional Services	\$762.00	
Jp Morgan Chase Bank	21886	JAN 17;96232	ACROBAT PRO SUBS SALES TAX REFUND, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Internet/Email Svs	\$(2.23)	
Jp Morgan Chase Bank	21886	JAN 17;96232	FIRST CLASS MAIL (2) & STAMPS, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Postage	\$12.75	
Jp Morgan Chase Bank	21886	JAN 17;96232	ENGRAVED PLAQUE FOR BOARD MEMBER AWARD, CAMPO ADMIN	3013297	02-22-17	Admin/Mgmt	Miscellaneous	\$54.25	
Jp Morgan Chase Bank	21886	JAN 17;97153	RETIREMENT GIFT, D FLORES, EMP FUND	3013034	02-08-17	Employee Fund	Employee Recognition Prog	\$25.00	
Jp Morgan Chase Bank	21886	JAN 17;97153	W2 & 1099 FORMS & ENV, AUD	3013034	02-08-17	County Auditor	Printed Materials & Bindi	\$636.88	
Jp Morgan Chase Bank	21886	JAN 17;97229	YOU TUBE VIDEO FOR EARLY VOTING, ELEC	3013126	02-15-17	Election Svs Contract	Advertising & Legal Notic	\$17.77	
Jp Morgan Chase Bank	21886	JAN 17;97229	YOU TUBE VIDEO FOR EARLY VOTING, ELEC	3013126	02-15-17	Election Discretionary Dept	Advertising & Legal Notic	\$11.85	
Jp Morgan Chase Bank	21886	JAN 17;97229	SCANNER. ELEC	3013126	02-15-17	Elections	Computer Equipment < \$5,0	\$298.00	
Jp Morgan Chase Bank	21886	JAN 17;97632	SHAMPOO, MAKEUP REMOVER & MAKEUP, JUV	3013126	02-15-17	Academy	Linens/Toiletries	\$31.28	
Jp Morgan Chase Bank	21886	JAN 17;97632	BATTERIES, JUV	3013126	02-15-17	Academy	Office Supplies	\$28.31	
Jp Morgan Chase Bank	21886	JAN 17;97632	SOCCER/BASKETBALL NETS FOR REC, JUV	3013126	02-15-17	Academy	Other Supplies	\$50.64	
Jp Morgan Chase Bank	21886	JAN 17;97632	PANTS & SHOES, JUV	3013126	02-15-17	Academy	Clothing	\$165.92	
Jp Morgan Chase Bank	21886	JAN 17;97632	SNACKS FOR CADETS W/RANK, JUV	3013126	02-15-17	Academy	Food Service	\$257.45	
Jp Morgan Chase Bank	21886	JAN 17;97632	CLEANING SUP, JUV	3013126	02-15-17	Academy	Janitorial Supplies	\$38.18	
Jp Morgan Chase Bank	21886	JAN 17;97632	DRYING RACKS & CADDY, JUV	3013126	02-15-17	Academy-Post Non-Secure	Miscellaneous	\$25.41	
Jp Morgan Chase Bank	21886	JAN 17;97640	TOILETRIES, JUV	3013034	02-08-17	Detention	Linens/Toiletries	\$19.26	
Jp Morgan Chase Bank	21886	JAN 17;97640	TIMERS, BATTERIES, JUV	3013034	02-08-17	Detention	Office Supplies	\$26.27	
Jp Morgan Chase Bank	21886	JAN 17;97640	WATER BOTTLES, JUV	3013034	02-08-17	Detention	Other Supplies	\$3.22	
Jp Morgan Chase Bank	21886	JAN 17;97640	SNACKS FOR SOCIALS, JUV	3013034	02-08-17	Detention	Food Service	\$89.04	
Jp Morgan Chase Bank	21886	JAN 17;97640	TOILETRIES, JUV	3013034	02-08-17	Triad	Linens/Toiletries	\$22.06	
Jp Morgan Chase Bank	21886	JAN 17;97640	BATTERIES, JUV	3013034	02-08-17	Triad	Office Supplies	\$7.48	
Jp Morgan Chase Bank	21886	JAN 17;97640	WATER BOTTLES, JUV	3013034	02-08-17	Triad	Other Supplies	\$3.22	
Jp Morgan Chase Bank	21886	JAN 17;97640	SNACKS FOR SOCIALS, JUV	3013034	02-08-17	Triad	Food Service	\$89.03	
Jp Morgan Chase Bank	21886	JAN 17;97640		3013034	02-08-17	Triad-Post-Secure	Non-Residential Services	\$16.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 17;97735	OFC SUP, MOT	3013034	02-08-17	Outreach Department	Office Supplies	\$60.19	
Jp Morgan Chase Bank	21886	JAN 17;97735	REF BOOKS FOR SVC BILLING, MOT	3013034	02-08-17	Outreach Department	Publications/Books/Period	\$179.95	
Jp Morgan Chase Bank	21886	JAN 17;97735	MONTHLY INTERNET/FAX, OCT 16, NOV 16, MOT	3013034	02-08-17	Outreach Department	Internet/Email Svcs	\$164.30	
Jp Morgan Chase Bank	21886	JAN 17;97735	CONF REG, NOV 7-11/16, A BURWELL, MOT	3013034	02-08-17	Outreach Department	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	JAN 17;97735	BUS CARDS, MOT	3013034	02-08-17	Outreach Department	Printed Materials & Bindi	\$30.96	
Jp Morgan Chase Bank	21886	JAN 17;97735	MONTHLY SURVEY SW, MOT	3013034	02-08-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	JAN 17;97735	CLIENT GROCERIES & EMER HOUSING, MOT	3013034	02-08-17	Outreach Department	Outreach-Flex Funding	\$218.71	
Jp Morgan Chase Bank	21886	JAN 17;97735	MONTHLY SCHEDULING, 2017 HCL	3013034	02-08-17	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	JAN 17;97919	PHARM/RX MEDS, JUV	3013126	02-15-17	Detention	Pharmaceuticals	\$42.99	
Jp Morgan Chase Bank	21886	JAN 17;97919	PHARM/RX MEDS, JUV	3013126	02-15-17	Triad	Pharmaceuticals	\$3.92	
Jp Morgan Chase Bank	21886	JAN 17;97994	OFC SUP, MOT	3013034	02-08-17	Outreach Department	Office Supplies	\$15.29	
Jp Morgan Chase Bank	21886	JAN 17;97994	CLIENT VEHICLE SUP, MOT	3013034	02-08-17	Outreach Department	Outreach-Flex Funding	\$26.04	
Jp Morgan Chase Bank	21886	JAN 17;97994	CLIENT MED SUP, 2017 HCL	3013034	02-08-17	Commissioners Court	P&G-Capital	\$8.84	
Jp Morgan Chase Bank	21886	JAN 17;98533	REC'D STAMPS(6), E-FILED STAMPS (2), OFC SUP, JP#2	3013034	02-08-17	J.P. Precinct 2	Office Supplies	\$484.40	
Jp Morgan Chase Bank	21886	JAN 17;98726	MOBILE CART, MAGISTRATE	3013034	02-08-17	Magistrate Office	Office Furniture < \$5,000	\$206.99	
Jp Morgan Chase Bank	21886	JAN 17;98726	OFC SUP, MAGISTRATE	3013034	02-08-17	Magistrate Office	Office Supplies	\$97.50	
Jp Morgan Chase Bank	21886	JAN 17;98726	CONF REG, JAN 23-24/17, A M GAUTHIER, MAGISTRATE	3013034	02-08-17	Magistrate Office	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	JAN 17;98726	OCT 16, COPIER, MAGISTRATE	3013034	02-08-17	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	JAN 17;99000	CHAIN OIL (1 GAL), PARKS	3013126	02-15-17	Parks Department	Repairs To Equipment	\$23.98	
Jp Morgan Chase Bank	21886	JAN 17;99000	TRAIL SIGNS (4), SWP	3013126	02-15-17	Sw Wilco Co Regional Park	Signs	\$136.00	
Jp Morgan Chase Bank	21886	MAR 17;00356	CONF LODGING, FEB 16-17/17, T KING, EMS	3013868	04-12-17	Ems	Training, Conf., Seminars	\$267.50	
Jp Morgan Chase Bank	21886	MAR 17;00486	CLIENT EMERGENCY HOUSING, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$93.98	
Jp Morgan Chase Bank	21886	MAR 17;00486	VEHICLE WASH, 2017 HCL	3013789	04-05-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	MAR 17;00719	FEB 8-10/17, FEB 14-18/17, CONF LODGING, R LANGLEY, EXT SVC	3013789	04-05-17	Extension Service	Livestock Show	\$868.30	
Jp Morgan Chase Bank	21886	MAR 17;02228	OCT 22-25/17, CONF REG, J EVERTSON, J TEEL, C LONG, BNFTS	3013702	03-29-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$5,775.00	
Jp Morgan Chase Bank	21886	MAR 17;03295	OIL PUMP, FLEET	3013702	03-29-17	Fleet Maintenance	Small Equipment & Tools <	\$9.19	
Jp Morgan Chase Bank	21886	MAR 17;03295	PARTS, FLEET	3013702	03-29-17	Fleet Maintenance	Parts	\$102.80	
Jp Morgan Chase Bank	21886	MAR 17;05677	BINOCULARS, SHF	3013868	04-12-17	County Sheriff	Law Enforcement Equipment	\$199.99	
Jp Morgan Chase Bank	21886	MAR 17;05825	02/06/17, FUEL, O COUFAL, ITS	3013702	03-29-17	Information Technology	Training, Conf., Seminars	\$29.80	
Jp Morgan Chase Bank	21886	MAR 17;05841	GO DADDY DEDICATED HOSTING IP, 1 YR RENEWAL, ITS	3013702	03-29-17	Information Technology	Software Maintenance	\$71.88	
Jp Morgan Chase Bank	21886	MAR 17;05890	NAME BADGES, PAPER, TONER CARTRIDGES (3), TAPE, ANML SVC	3013868	04-12-17	Animal Services	Office Supplies	\$747.86	
Jp Morgan Chase Bank	21886	MAR 17;05890	DIST WATER, FORCEPS (3), ANML SVC	3013868	04-12-17	Animal Services	Medical Supplies	\$94.51	
Jp Morgan Chase Bank	21886	MAR 17;05890	SPRAY BOTTLE, ADJ NOZZLES, ANML SVC	3013868	04-12-17	Animal Services	Janitorial Supplies	\$21.58	
Jp Morgan Chase Bank	21886	MAR 17;05890	POSTAGE, ANML SVC	3013868	04-12-17	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	MAR 17;05890	RACK CARDS, ANML SVC	3013868	04-12-17	Animal Services	Printed Materials & Bindi	\$299.66	
Jp Morgan Chase Bank	21886	MAR 17;05890	SNAPPY SNARE, ANML SVC	3013868	04-12-17	Animal Services	Care Of Animals	\$52.35	
Jp Morgan Chase Bank	21886	MAR 17;05890	SELF SEAL ENV, ANML SVC	3013868	04-12-17	Animal Services	Animal Medical Care	\$23.70	
Jp Morgan Chase Bank	21886	MAR 17;05890	JPM, AMAZON TO BE REIMB, ANML SVC	3013868	04-12-17	Animal Services	Miscellaneous	\$1.96	
Jp Morgan Chase Bank	21886	MAR 17;05890	LUNCH FOR ARCHITECTS & CONSTRUCTION MGRS MTG, SHELTER EXPANSION, ANML SVC	3013868	04-12-17	Animal Services Donations	Use Of Donations	\$92.47	
Jp Morgan Chase Bank	21886	MAR 17;06311	TRANSCRIPTION STARTER KIT (2), SHF	3013868	04-12-17	County Sheriff	Office Equipment < \$5,000	\$758.00	
Jp Morgan Chase Bank	21886	MAR 17;06311	STAMP, SHF	3013868	04-12-17	County Sheriff	Office Supplies	\$39.99	
Jp Morgan Chase Bank	21886	MAR 17;06311	EASEL & EASEL PADS, ORGANIZER, SHF	3013868	04-12-17	Patrol Division	Office Supplies	\$210.57	
Jp Morgan Chase Bank	21886	MAR 17;06311	MONOGRAMMING POLO SHIRTS, SHF	3013868	04-12-17	Patrol Division	Uniforms	\$30.00	
Jp Morgan Chase Bank	21886	MAR 17;06311	PRINTABLE DVD-R SPINDLES (20), SHF	3013868	04-12-17	Patrol Division	Video Tapes/Cd/Dvd	\$459.00	
Jp Morgan Chase Bank	21886	MAR 17;06311	2017 MEMB DUES, P ERICKSON, SHF	3013868	04-12-17	Patrol Division	Membership Dues	\$105.00	
Jp Morgan Chase Bank	21886	MAR 17;06311	D OBERG, 1 ONLINE CLASS, SHF	3013868	04-12-17	Patrol Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17;06311	KENNELSOL CLEANER & DISINFECTANT (1), FOR ACO USE, SHF	3013868	04-12-17	Patrol Division	Care Of Animals	\$185.80	
Jp Morgan Chase Bank	21886	MAR 17;06311	KENNELSOL CLEANER & DISINFECTANT (1), FOR ACO USE, SHF	3013868	04-12-17	Patrol Division	Animal Control Supplies	\$37.16	
Jp Morgan Chase Bank	21886	MAR 17;07477	TAPP 2017 MEMBERSHIP RENEWAL, K HANCOCK, PUR	3013702	03-29-17	Purchasing Dept	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	MAR 17;07477	OCT 17-20/17, CONF REG, B FULLER, B SKILES, PUR	3013702	03-29-17	Purchasing Dept	Training, Conf., Seminars	\$1,300.00	
Jp Morgan Chase Bank	21886	MAR 17;07997	CLOTHING FOR CLIENT, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$34.58	
Jp Morgan Chase Bank	21886	MAR 17;07997	D&C MORALES, 2017 HCL	3013789	04-05-17	Commissioners Court	P&G-Capital	\$19.41	
Jp Morgan Chase Bank	21886	MAR 17;09937	BODY CAMERA & EQUIP, CARD BOARD TARGETS, CONST#3	3013702	03-29-17	Constable Precinct 3	Law Enforcement Equipment	\$554.96	
Jp Morgan Chase Bank	21886	MAR 17;09937	UNIFORMS, E ANDERSON, CONST#3	3013702	03-29-17	Constable Precinct 3	Uniforms	\$410.00	
Jp Morgan Chase Bank	21886	MAR 17;09937	TX CIVIL PROCESS BOOK, CONST#3	3013702	03-29-17	Constable Precinct 3	Publications/Books/Period	\$136.13	
Jp Morgan Chase Bank	21886	MAR 17;10525	THE SUN SUBSCRIPTION, PCT#2	3013789	04-05-17	Commissioner Pct 2	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	MAR 17;10582	ONLINE TRAINING REG, FEB 24/17, M KNIPSTEIN, EMS	3013868	04-12-17	Ems	Training, Conf., Seminars	\$196.00	
Jp Morgan Chase Bank	21886	MAR 17;10582	VINYL DECALS FOR NEW OEM VEHICLE, EMS	3013868	04-12-17	Ems	Vehicles > \$5,000	\$149.00	
Jp Morgan Chase Bank	21886	MAR 17;10582	CONF LODGING, FUEL, FEB 16-18/17, M KNIPSTEIN, EMER MGMT	3013868	04-12-17	Emergency Management	Training, Conf., Seminars	\$290.90	
Jp Morgan Chase Bank	21886	MAR 17;10718	UNIFORMS, R COFFMAN, CONST#2	3013702	03-29-17	Constable Precinct 2	Uniforms	\$159.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;10718	CONF LODGING, FEB 8-10/17, CONST#2	3013702	03-29-17	Constable Precinct 2	Training, Conf., Seminars	\$133.00	
Jp Morgan Chase Bank	21886	MAR 17;11265	JUN 19-23/17, CONF REG, 1 NIGHT HOTEL RES, FLIGHT, A ROWLAND, ITS	3013702	03-29-17	Information Technology	Training, Conf., Seminars	\$1,165.70	
Jp Morgan Chase Bank	21886	MAR 17;11482	GLENN SHEPARD SUBSCRIPTION, FEB 17, JP#2	3013789	04-05-17	J.P. Precinct 2	Publications/Books/Period	\$39.97	
Jp Morgan Chase Bank	21886	MAR 17;11660	NARC SAFE CASES USED IN TRAINING K9 UNITS, SHF	3013868	04-12-17	County Sheriff	State Law Enforc Training	\$199.95	
Jp Morgan Chase Bank	21886	MAR 17;11660	DOG HOUSE, KENNEL, STEP STONES, LUMBER, PAINT, HARDWARE, SHF	3013868	04-12-17	County Sheriff	Care Of Animals	\$729.60	
Jp Morgan Chase Bank	21886	MAR 17;11660	RTA LETTERS & INSTALLATION, K9 ON VEHICLE, SHF	3013868	04-12-17	Patrol Division	Vehicle Equipment < \$5,00	\$34.65	
Jp Morgan Chase Bank	21886	MAR 17;11694	JPM REFUND, SALES TAX FROM ZOOT, ANML SVC	3013868	04-12-17	Animal Services	Miscellaneous	\$(2.75)	
Jp Morgan Chase Bank	21886	MAR 17;11694	ZOOT PET HOSPITAL, MEDS, EXAMS, ANML SVC	3013868	04-12-17	Animal Services Donations	Professional Services	\$3,067.34	
Jp Morgan Chase Bank	21886	MAR 17;13492	BATTERIES, PARKS	3013789	04-05-17	Parks Department	Office Supplies	\$14.98	
Jp Morgan Chase Bank	21886	MAR 17;13492	WATER FOUNTAIN PARTS, PARKS	3013789	04-05-17	Parks Department	Facility Maint. & Repair	\$23.52	
Jp Morgan Chase Bank	21886	MAR 17;13492	TRAILER MOUNT, CLIPS, PINS, HYDRAULIC FLUID, PARKS	3013789	04-05-17	Parks Department	Vehicle Repairs & Maint	\$66.76	
Jp Morgan Chase Bank	21886	MAR 17;13492	REPLACED TRASH CAN, CP	3013789	04-05-17	Champion Park	Janitorial Supplies	\$29.97	
Jp Morgan Chase Bank	21886	MAR 17;13492	SOFTBALL FIELD CHALKER, CUTTING DISK, WELDING WIRE, DRILL BITS, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$573.73	
Jp Morgan Chase Bank	21886	MAR 17;13492	GLASS BEADS FOR LINING PRKG LOT, SOCCER GOAL TIES, PAINT, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$145.13	
Jp Morgan Chase Bank	21886	MAR 17;13833	G SUITE BASIC, USAGE CHARGES, FEB 17, HIST COMM	3013702	03-29-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	MAR 17;13833	TOLLS, EXT SVC	3013702	03-29-17	Extension Service	Travel	\$33.45	
Jp Morgan Chase Bank	21886	MAR 17;13859	COURSE LODGING, FEB 5-10/17, A SKINNER, SHF	3013868	04-12-17	County Sheriff	Training, Conf., Seminars	\$523.25	
Jp Morgan Chase Bank	21886	MAR 17;13907	USB EXTENSION CABLE, PUR	3013702	03-29-17	Purchasing Dept	Computer Equipment < \$5,0	\$5.73	
Jp Morgan Chase Bank	21886	MAR 17;13907	FOLDERS, PUR	3013702	03-29-17	Purchasing Dept	Office Supplies	\$90.98	
Jp Morgan Chase Bank	21886	MAR 17;14177	AIR PUMP & CANOE PADDLES (2), HAZ MAT	3013868	04-12-17	Haz-Mat	Small Equipment & Tools <	\$69.97	
Jp Morgan Chase Bank	21886	MAR 17;14473	POWER CORDS (30), ITS	3013702	03-29-17	Information Technology	Computer Supplies	\$117.08	
Jp Morgan Chase Bank	21886	MAR 17;16374	ADOBE ACROBAT PRO DC 2015 LICENSE, HR	3013702	03-29-17	Human Resources	Computer Software < \$5,00	\$295.20	
Jp Morgan Chase Bank	21886	MAR 17;16374	DELL 97 WHR 9-CELL PRIMARY BATTERY, CC#2	3013702	03-29-17	County Court At Law 3	Computer Equipment < \$5,0	\$112.49	
Jp Morgan Chase Bank	21886	MAR 17;16374	VGA PROJECTOR CABLE, ITS	3013702	03-29-17	Information Technology	Computer Supplies	\$20.63	
Jp Morgan Chase Bank	21886	MAR 17;16763	HARDWARE, PVC PARTS, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.20	
Jp Morgan Chase Bank	21886	MAR 17;16763	PLUMBING PARTS, EMS ADM	3013702	03-29-17	Ems Admin/911 Addressing	Facility Maint. & Repair	\$7.98	
Jp Morgan Chase Bank	21886	MAR 17;16763	FAUCET, EMS#41	3013702	03-29-17	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$59.99	
Jp Morgan Chase Bank	21886	MAR 17;16763	SHINGLES & ROOFING NAILS, SHF EAST	3013702	03-29-17	Sheriff - East Side	Facility Maint. & Repair	\$24.08	
Jp Morgan Chase Bank	21886	MAR 17;16763	BATTERY, TAX OFC	3013702	03-29-17	Gtwn Tax Office	Facility Maint. & Repair	\$14.35	
Jp Morgan Chase Bank	21886	MAR 17;16763	HARDWARE, ESOC	3013702	03-29-17	Emergency Services Operations Center	Facility Maint. & Repair	\$26.43	
Jp Morgan Chase Bank	21886	MAR 17;18020	STATEMENT OF RESIDENCE CARDS, ELEC	3013702	03-29-17	Elections	Election Supplies	\$243.25	
Jp Morgan Chase Bank	21886	MAR 17;18762	FACEBOOK AD, ANML SVC	3013868	04-12-17	Animal Services Donations	Use Of Donations	\$44.30	
Jp Morgan Chase Bank	21886	MAR 17;19108	HOTELS FOR CONF, JAN 8-13/17, J FABREAU, J CONFORTI, ELEC	3013702	03-29-17	Elections	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	MAR 17;19549	SHEET SETS (36), JUV	3013868	04-12-17	Jjaep Tier Ii Funding	Linens/Toiletries	\$462.56	
Jp Morgan Chase Bank	21886	MAR 17;19549	GED TEST, DIP, JUV	3013868	04-12-17	Academy-Post Non-Secure	Non-Residential Services	\$16.25	
Jp Morgan Chase Bank	21886	MAR 17;19549	AREA RUG (2), JUV	3013868	04-12-17	Academy-Post Non-Secure	Miscellaneous	\$288.98	
Jp Morgan Chase Bank	21886	MAR 17;19549	TONER, JUV	3013868	04-12-17	Detention	Office Supplies	\$374.99	
Jp Morgan Chase Bank	21886	MAR 17;19549	GED TEST, HCG, JUV	3013868	04-12-17	Triad-Post-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	MAR 17;19549	MAR 27/17, L KESSEL, J HOLBERT, TRAINING, JUV	3013868	04-12-17	Triad	Training, Conf., Seminars	\$61.50	
Jp Morgan Chase Bank	21886	MAR 17;19549	PENS (12 PK), JUV	3013868	04-12-17	Court-Admin	Office Supplies	\$36.75	
Jp Morgan Chase Bank	21886	MAR 17;19549	MAY 1/17-APR 30/18, J PELCZAR, 2017 MEMB DUES, JUV	3013868	04-12-17	Court-Admin	Membership Dues	\$199.00	
Jp Morgan Chase Bank	21886	MAR 17;19549	FEB 26-MAR 1/17, HOTEL FOR LODGING, J PELCZAR, JUV	3013868	04-12-17	Court-Admin	Training, Conf., Seminars	\$505.62	
Jp Morgan Chase Bank	21886	MAR 17;19549	TRANSPORT CANON COPIERS BACK TO IL, JUV	3013868	04-12-17	Court-Admin	Copier Rental & Supplies	\$1,200.00	
Jp Morgan Chase Bank	21886	MAR 17;19549	FINGERPRINTS, EM, CM, LK, RK, JJ, JUV	3013868	04-12-17	Court-Admin	Pre-Employment Screening	\$55.00	
Jp Morgan Chase Bank	21886	MAR 17;19549	CLEANING WIPES, JUV	3013868	04-12-17	Comm Based Programs	Miscellaneous	\$27.60	
Jp Morgan Chase Bank	21886	MAR 17;19549	PROF LIABILITY, MAR 1/17-MAR 1/18, L FINN, JUV	3013868	04-12-17	Comm Based Mental Health	Personal Liability Ins.	\$135.00	
Jp Morgan Chase Bank	21886	MAR 17;20507	SCREENPRINTING OF LETTERS ON MOT SAFETY VESTS, MOT	3013789	04-05-17	Outreach Department	Uniforms	\$74.16	
Jp Morgan Chase Bank	21886	MAR 17;20507	VEHICLE WASH, 2017 HCL	3013789	04-05-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	MAR 17;20531	EXHIBIT LABELS, CC#3	3013702	03-29-17	Court Reporter Service	Court Reporter Expense	\$30.50	
Jp Morgan Chase Bank	21886	MAR 17;21140	TAMPER PROOF 15 IN 1 SCREWDRIVER (6), MAINT	3013702	03-29-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$173.34	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, CTHSE	3013702	03-29-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, TAY HEALTH	3013702	03-29-17	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, RR ANX A	3013702	03-29-17	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	SOLAR SALT, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Maintenance Contracts	\$532.20	
Jp Morgan Chase Bank	21886	MAR 17;21140	CITY OF LIBERTY HILL WATER, 12/26/16-01/26/17, LH ANX	3013702	03-29-17	Liberty Hill Annex	Utilities	\$107.34	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, EMS#42	3013702	03-29-17	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, EMS ADM	3013702	03-29-17	Ems Admin/911 Addressing	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;21140	RODENT CONTROL, RED HOUSE	3013702	03-29-17	311 Main St - Red House	Extermination	\$175.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, CENT MAINT	3013702	03-29-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, TAY ANX	3013702	03-29-17	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, EMS#41	3013702	03-29-17	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	BIWEEKLY PEST CONTROL, GRANGER	3013702	03-29-17	Granger Facility-Cttc	Extermination	\$130.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, INNER LOOP	3013702	03-29-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, SHF EAST	3013702	03-29-17	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, JUV JUST	3013702	03-29-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	SOLAR SALT, JUV JUST	3013702	03-29-17	Juvenile Facility	Maintenance Contracts	\$411.87	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, JP#4	3013702	03-29-17	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	RODENT CONTROL, BELFORD	3013702	03-29-17	Belford Square	Extermination	\$55.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	QUARTERLY PEST CONTROL, COMM#3	3013702	03-29-17	Comm Pct 3	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	EVERY OTHER MONTH PEST CONTROL, HUTTO ANX	3013702	03-29-17	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, FAC SVC	3013702	03-29-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, JESTER ANX	3013702	03-29-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	MAR 17;21140	MONTHLY PEST CONTROL, ESOC	3013702	03-29-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAR 17;21578	OFC SUP, SHF	3013868	04-12-17	County Sheriff	Office Supplies	\$250.12	
Jp Morgan Chase Bank	21886	MAR 17;21733	CONF BAGGAGE FEES, CAR RENTAL, FEB 13-16/17, K BOMER, SHF	3013868	04-12-17	Patrol Division	Training, Conf., Seminars	\$186.83	
Jp Morgan Chase Bank	21886	MAR 17;21817	COMPARISON STANDS (3), SHF	3013868	04-12-17	County Sheriff	Office Equipment < \$5,000	\$293.85	
Jp Morgan Chase Bank	21886	MAR 17;21817	TONER CARTRIDGE, OFC SUP, WALL SIGN, SHF	3013868	04-12-17	County Sheriff	Office Supplies	\$901.77	
Jp Morgan Chase Bank	21886	MAR 17;21817	CRIME SCENE SUP, SHF	3013868	04-12-17	County Sheriff	Investigative Supp./Svs.	\$782.24	
Jp Morgan Chase Bank	21886	MAR 17;21817	2017 MEMB DUES, R TRAVIS, G HASTON, SHF	3013868	04-12-17	County Sheriff	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	MAR 17;21817	MAR 19-24/17, SEMINAR, D HANCOCK, SHF	3013868	04-12-17	County Sheriff	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 83612, 83239, C/ATTY	3013702	03-29-17	County Attorney	Vehicle Repairs & Maint	\$34.19	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 84507, 85050, 84736, 82109, 83101, EMS	3013702	03-29-17	Ems	Vehicle Repairs & Maint	\$68.41	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 85335, 85736, EMER MGMT	3013702	03-29-17	Emergency Management	Vehicle Repairs & Maint	\$34.19	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 10211, SHF	3013702	03-29-17	County Sheriff	Vehicle Repairs & Maint	\$76.90	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 84211, 911 COMM	3013702	03-29-17	911 Communications	Vehicle Repairs & Maint	\$17.09	
Jp Morgan Chase Bank	21886	MAR 17;22028	VEHICLE REG & CONV FEES, 83923, EXT SVC	3013702	03-29-17	Extension Service	Vehicle Repairs & Maint	\$7.84	
Jp Morgan Chase Bank	21886	MAR 17;22163	FUEL, EMS	3013868	04-12-17	Ems	Gasoline	\$46.49	
Jp Morgan Chase Bank	21886	MAR 17;22273	OFC SUP, 2017 WCEMS	3013789	04-05-17	Commissioners Court	P&G-Capital	\$49.57	
Jp Morgan Chase Bank	21886	MAR 17;22273	FEB 22-25/17, CONF REG, FLIGHT, LODGING, CAB, PARKING, P VANMEURS, EMS	3013789	04-05-17	Ems	Training, Conf., Seminars	\$1,499.00	
Jp Morgan Chase Bank	21886	MAR 17;22356	DOT LABELS, ANML SVC	3013868	04-12-17	Animal Services	Care Of Animals	\$16.00	
Jp Morgan Chase Bank	21886	MAR 17;22356	ZOOT PET HOSPITAL, MEDS, EXAMS, ANML SVC	3013868	04-12-17	Animal Services Donations	Professional Services	\$3,898.75	
Jp Morgan Chase Bank	21886	MAR 17;23527	DRILL, A/PROB	3013868	04-12-17	Adult Probation	Csr Program Expenditures	\$59.00	
Jp Morgan Chase Bank	21886	MAR 17;23527	PARTS & CONST FOR IOP OFC, A/PROB	3013868	04-12-17	Adult Probation	Miscellaneous	\$81.91	
Jp Morgan Chase Bank	21886	MAR 17;23554	HOTEL TAXES FOR CONF, JAN 8-13/17, M HORNE, ELEC	3013702	03-29-17	Elections	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAR 17;23727	BLUEBONNET ELECTRIC, JAN 11-FEB 8/17, R&B	3013868	04-12-17	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	MAR 17;23727	MAY 26/17, 1 DAY WORKSHOP, D ZWERNEMANN, R&B	3013868	04-12-17	Unified Road System	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	MAR 17;23727	CTIY OF LIBERTY HILL, DEC 26/16-JAN 26/17, R&B	3013868	04-12-17	Unified Road System	Utilities	\$93.75	
Jp Morgan Chase Bank	21886	MAR 17;23727	WASTE RECEPTACLE, R&B	3013868	04-12-17	Unified Road System	Miscellaneous	\$314.98	
Jp Morgan Chase Bank	21886	MAR 17;24615	CONF CAR RENTAL, FEB 5-11/17, H VARGAS, SHF	3013868	04-12-17	Support Services Division	Training, Conf., Seminars	\$252.78	
Jp Morgan Chase Bank	21886	MAR 17;25093	FUEL, EMER MGMT	3013868	04-12-17	Emergency Management	Gasoline	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17;25093	EPSON ES 400 PRINTER, 911 COMM	3013868	04-12-17	911 Communications	Computer Equipment < \$5,0	\$349.99	
Jp Morgan Chase Bank	21886	MAR 17;25093	FUEL, 911 COMM	3013868	04-12-17	911 Communications	Gasoline	\$130.87	
Jp Morgan Chase Bank	21886	MAR 17;25731	VEHICLE WASH, MOT	3013789	04-05-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAR 17;25731	CLIENT MEDS, 2017 HCL	3013789	04-05-17	Commissioners Court	P&G-Capital	\$99.25	
Jp Morgan Chase Bank	21886	MAR 17;25772	PAINT, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.55	
Jp Morgan Chase Bank	21886	MAR 17;25772	MOLDING, HARDWARE, DRYWALL, TAY ANX	3013702	03-29-17	Taylor Annex	Facility Maint. & Repair	\$75.98	
Jp Morgan Chase Bank	21886	MAR 17;25772	PAINT, INNER LOOP	3013702	03-29-17	Innerloop Annex	Facility Maint. & Repair	\$54.63	
Jp Morgan Chase Bank	21886	MAR 17;25772	PAINT, JUV JUST	3013702	03-29-17	Juvenile Facility	Facility Maint. & Repair	\$72.84	
Jp Morgan Chase Bank	21886	MAR 17;25772	PAINT, JESTER ANX	3013702	03-29-17	New Round Rock Annex	Facility Maint. & Repair	\$119.71	
Jp Morgan Chase Bank	21886	MAR 17;25830	HOLESAW, SCREWDRIVER, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$46.82	
Jp Morgan Chase Bank	21886	MAR 17;25830	PART, EMS ADM	3013702	03-29-17	Ems Admin/911 Addressing	Facility Maint. & Repair	\$18.04	
Jp Morgan Chase Bank	21886	MAR 17;25830	PART, CP ANX	3013702	03-29-17	Cedar Park Annex	Facility Maint. & Repair	\$375.00	
Jp Morgan Chase Bank	21886	MAR 17;25848	HARDWARE, PAINT, LUMBER, MOTION SENSORS, COMMERCIAL DOOR REPAIR, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,940.61	
Jp Morgan Chase Bank	21886	MAR 17;25848	KITCHEN SWITCH REPAIR, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$276.85	
Jp Morgan Chase Bank	21886	MAR 17;25848	HARDWARE, CRIM JUST	3013702	03-29-17	Criminal Justice Center	Facility Maint. & Repair	\$20.87	
Jp Morgan Chase Bank	21886	MAR 17;26002	FEB 17, HVAC WATER TREATMENT SVC, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;26002	FINGER PRINTING, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	MAR 17;26010	COMMERCIAL REMODEL, ALTERATION OR ADDITION PERMIT & FEES	3013789	04-05-17	Commissioners Court	P&G-Capital	\$579.72	
Jp Morgan Chase Bank	21886	MAR 17;26210	TRIMMER LINE, ADHESIVE SPRAY, FOR RANGE, SHF	3013868	04-12-17	County Sheriff	Firing Range Maint & Repa	\$140.72	
Jp Morgan Chase Bank	21886	MAR 17;27816	POSTAGE, JP#4	3013868	04-12-17	J.P. Precinct 4	Postage	\$100.48	
Jp Morgan Chase Bank	21886	MAR 17;28119	DONKEY MEDS & CARROTS, PARKS	3013868	04-12-17	Parks Department	Use Of Donations	\$237.08	
Jp Morgan Chase Bank	21886	MAR 17;28119	CONF REG, APR 1/17, S BLACKLEDGE, PARKS	3013868	04-12-17	Parks Department	Training, Conf., Seminars	\$37.00	
Jp Morgan Chase Bank	21886	MAR 17;28119	WRENCH SET, BSP	3013868	04-12-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$19.97	
Jp Morgan Chase Bank	21886	MAR 17;28119	JAN SUP, BSP	3013868	04-12-17	Berry Springs Pk & Preserve	Janitorial Supplies	\$179.88	
Jp Morgan Chase Bank	21886	MAR 17;28119	ASPHALT MIX, BSP	3013868	04-12-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$25.94	
Jp Morgan Chase Bank	21886	MAR 17;28361	OFC SUP, WCCF	3013789	04-05-17	Wmsn Co Conservation Dept	Office Supplies	\$14.49	
Jp Morgan Chase Bank	21886	MAR 17;28361	POSTAGE, WCCF	3013789	04-05-17	Wmsn Co Conservation Dept	Postage	\$24.28	
Jp Morgan Chase Bank	21886	MAR 17;28361	TRAIL MARKERS, BEN MEADOWS, WCCF	3013789	04-05-17	Wmsn Co Conservation Dept	Grounds Maintenance	\$272.33	
Jp Morgan Chase Bank	21886	MAR 17;28361	FILING FEES TO BE REIMB, WCCF	3013789	04-05-17	Wmsn Co Conservation Dept	Miscellaneous	\$130.00	
Jp Morgan Chase Bank	21886	MAR 17;28976	DISPLAYPORT, DVI ADAPTER, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$113.75	
Jp Morgan Chase Bank	21886	MAR 17;28976	2016-2017 TAAO MEMBERSHIP, M ARGON, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Membership Dues	\$90.00	
Jp Morgan Chase Bank	21886	MAR 17;28976	VGYI ONLINE COURSES (5), R HERNANDEZ, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$165.00	
Jp Morgan Chase Bank	21886	MAR 17;28976	JPM, LONGHORN OFC, MARKERS, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Miscellaneous	\$(9.79)	
Jp Morgan Chase Bank	21886	MAR 17;29237	OFC SUP, EXT SVC	3013789	04-05-17	Extension Service	Office Supplies	\$248.34	
Jp Morgan Chase Bank	21886	MAR 17;29237	PROGRAM SUPPLIES FOR FATHERS READING EVERY DAY, EXT SVC	3013789	04-05-17	Extension Service	Educ Aids/Matls	\$20.00	
Jp Morgan Chase Bank	21886	MAR 17;29237	FEB 15-17/17, CONF FUEL, LODGING, C STEVENS, EXT SVC	3013789	04-05-17	Extension Service	Training, Conf., Seminars	\$412.39	
Jp Morgan Chase Bank	21886	MAR 17;29963	TAHN COURSE REG, MAR 20-24/17, I OYEDOKUN, MOT	3013789	04-05-17	Outreach Department	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	MAR 17;29963	VEHICLE WASH, MOT	3013789	04-05-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAR 17;29963	CLIENT EMER HOUSING, MAR 2/17, JA, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$59.85	
Jp Morgan Chase Bank	21886	MAR 17;31973	STEEL WHEEL ASSY, POLY ON STEEL HUB W/BEARINGS, CTY WIDE	3013702	03-29-17	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$73.86	
Jp Morgan Chase Bank	21886	MAR 17;31973	DELL LAPTOP LATITUDE E6540, TREAS	3013702	03-29-17	County Treasurer	Computer Equipment < \$5,0	\$1,131.00	
Jp Morgan Chase Bank	21886	MAR 17;31973	ADAPTER USB C TO DKMI/VGA/ETHERNET/USB (2), ITS	3013702	03-29-17	Information Technology	Computer Supplies	\$112.48	
Jp Morgan Chase Bank	21886	MAR 17;32936	HANDSET CORDS (25), CABLE, ITS	3013702	03-29-17	Information Technology	Communications Equip < \$5	\$179.05	
Jp Morgan Chase Bank	21886	MAR 17;32936	FEB 23/17, CONF REG, B BINGHAM, ITS	3013702	03-29-17	Information Technology	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	MAR 17;34193	CRAWFOOT SOCKET, FLEET	3013702	03-29-17	Fleet Maintenance	Small Equipment & Tools <	\$38.52	
Jp Morgan Chase Bank	21886	MAR 17;34193	GREASE, FLEET	3013702	03-29-17	Fleet Maintenance	Oil, Grease	\$242.95	
Jp Morgan Chase Bank	21886	MAR 17;34193	BATTERIES, FLEET	3013702	03-29-17	Fleet Maintenance	Batteries	\$12.98	
Jp Morgan Chase Bank	21886	MAR 17;34193	PARTS, FLEET	3013702	03-29-17	Fleet Maintenance	Parts	\$444.52	
Jp Morgan Chase Bank	21886	MAR 17;34193	VEHICLE REG FEES, FLEET	3013702	03-29-17	Fleet Maintenance	Sublets	\$31.41	
Jp Morgan Chase Bank	21886	MAR 17;34193	TIRES, FLEET	3013702	03-29-17	Fleet Maintenance	Tires, Tubes	\$41.99	
Jp Morgan Chase Bank	21886	MAR 17;34193	POSTAGE, FLEET	3013702	03-29-17	Fleet Maintenance	Postage	\$9.32	
Jp Morgan Chase Bank	21886	MAR 17;34193	EQUIPMENT REPAIR, FLEET	3013702	03-29-17	Fleet Maintenance	Repairs To Equipment	\$146.63	
Jp Morgan Chase Bank	21886	MAR 17;35627	CLIENT FOOD, EA, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$18.15	
Jp Morgan Chase Bank	21886	MAR 17;36527	LICENSE RENEWAL, MAR 31/17-MAR 31/18, K MORELLI, R&B	3013868	04-12-17	Unified Road System	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	MAR 17;37097	WIRELESS KEYBOARD, CONST#1	3013789	04-05-17	Constable Precinct 1	Computer Equipment < \$5,0	\$39.99	
Jp Morgan Chase Bank	21886	MAR 17;37097	OFC SUP, CONST#1	3013789	04-05-17	Constable Precinct 1	Office Supplies	\$29.99	
Jp Morgan Chase Bank	21886	MAR 17;38152	POSTAGE, TREAS	3013702	03-29-17	County Treasurer	Postage	\$232.81	
Jp Morgan Chase Bank	21886	MAR 17;38152	FEB 27-MAR 3/17, CONF LODGING, T ZANDER, TREAS	3013702	03-29-17	County Treasurer	Training, Conf., Seminars	\$455.40	
Jp Morgan Chase Bank	21886	MAR 17;38308	MED SUP, JUV	3013868	04-12-17	Academy	Medical Supplies	\$33.48	
Jp Morgan Chase Bank	21886	MAR 17;38308	MED SUP, JUV	3013868	04-12-17	Detention	Medical Supplies	\$25.13	
Jp Morgan Chase Bank	21886	MAR 17;38308	MED SUP, JUV	3013868	04-12-17	Triad	Medical Supplies	\$8.38	
Jp Morgan Chase Bank	21886	MAR 17;38308	PHARM/RX, MEDS, JUV	3013868	04-12-17	Triad	Pharmaceuticals	\$33.35	
Jp Morgan Chase Bank	21886	MAR 17;38822	ONLINE TRAINING REG (16), JAIL	3013702	03-29-17	County Jail	Training, Conf., Seminars	\$240.00	
Jp Morgan Chase Bank	21886	MAR 17;38898	USB (20), D/ATTY	3013789	04-05-17	District Attorney	Office Supplies	\$247.86	
Jp Morgan Chase Bank	21886	MAR 17;38898	CD/DVD, CD/DVD-R, SLEEVES, D/ATTY	3013789	04-05-17	District Attorney	Video Tapes/Cd/Dvd	\$245.98	
Jp Morgan Chase Bank	21886	MAR 17;38948	CONF AIRFARE, MAY 30-JUN 2/17, D JOHNSON, JP#1	3013702	03-29-17	J.P. Precinct 1	Training, Conf., Seminars	\$565.10	
Jp Morgan Chase Bank	21886	MAR 17;38955	LEGAL FOLDERS W/FASTENERS (1000), JP#1	3013702	03-29-17	J.P. Precinct 1	Office Supplies	\$1,295.00	
Jp Morgan Chase Bank	21886	MAR 17;39201	GED TESTS, FMR, DIP, JUV	3013868	04-12-17	East-Sheriff'S Office	Non-Residential Services	\$52.50	
Jp Morgan Chase Bank	21886	MAR 17;39201	GED TESTS, FMR, DIP, JUV	3013868	04-12-17	Academy-Post Non-Secure	Non-Residential Services	\$52.50	
Jp Morgan Chase Bank	21886	MAR 17;39201	GED TESTS, ALA, NMD, HCG, JUV	3013868	04-12-17	Triad-Post-Secure	Non-Residential Services	\$253.75	
Jp Morgan Chase Bank	21886	MAR 17;39310	UNIFORMS, W FOWLER, CONST#2	3013702	03-29-17	Constable Precinct 2	Uniforms	\$184.95	
Jp Morgan Chase Bank	21886	MAR 17;40026	IIA MEMBERSHIP (7), DC, JC, SG, MH, JCM, KS, KIW, AUD	3013702	03-29-17	County Auditor	Membership Dues	\$945.00	
Jp Morgan Chase Bank	21886	MAR 17;40915	SETTLEMENT WEEK PACKETS, ALT DISP	3013702	03-29-17	Alternate Dispute Resolution	Printed Materials & Bindi	\$711.00	
Jp Morgan Chase Bank	21886	MAR 17;40915	SETTLEMENT WEEK LABELS, ALT DISP	3013702	03-29-17	Alternate Dispute Resolution	Miscellaneous	\$28.49	
Jp Morgan Chase Bank	21886	MAR 17;40915	JURY FOOD, C#11-0201-F425, MAR 2-3/17, 425TH	3013702	03-29-17	District Courts	Food For Jurors	\$340.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;40915	OFC SUP, 425TH	3013702	03-29-17	425Th District Court	Office Supplies	\$127.96	
Jp Morgan Chase Bank	21886	MAR 17;41768	TOW ADANDONED VEHICLE, SHF	3013868	04-12-17	County Sheriff	Miscellaneous	\$240.00	
Jp Morgan Chase Bank	21886	MAR 17;42144	STEEL TREAD WELDED (4 SHELF) RACK, CHAIRS (2), EMS	3013868	04-12-17	Ems	Office Furniture < \$5,000	\$350.64	
Jp Morgan Chase Bank	21886	MAR 17;42144	POST IT NOTES, HIGHLIGHTERS, EMS	3013868	04-12-17	Ems	Office Supplies	\$37.97	
Jp Morgan Chase Bank	21886	MAR 17;42144	CUPS, EMS	3013868	04-12-17	Ems	Other Supplies	\$10.56	
Jp Morgan Chase Bank	21886	MAR 17;42144	MED SUP, REHAB WATER, TEST STRIPS, EMS	3013868	04-12-17	Ems	Medical Supplies	\$2,084.80	
Jp Morgan Chase Bank	21886	MAR 17;42144	PHARM, MISC OTC MEDS, THERMOMETER, EMS	3013868	04-12-17	Ems	Pharmaceuticals	\$1,469.12	
Jp Morgan Chase Bank	21886	MAR 17;42144	LAUNDRY SOAP, EMS	3013868	04-12-17	Ems	Janitorial Supplies	\$41.88	
Jp Morgan Chase Bank	21886	MAR 17;42144	WALL ANCHORS, EMS	3013868	04-12-17	Ems	Facility Maint. & Repair	\$.97	
Jp Morgan Chase Bank	21886	MAR 17;42144	TRUCK WASH, ARMORALL, EMS	3013868	04-12-17	Ems	Vehicle Repairs & Maint	\$53.30	
Jp Morgan Chase Bank	21886	MAR 17;42144	PHARMACY LOCK BOXES (21) & ADHESIVE, EMS	3013868	04-12-17	Ems	Miscellaneous	\$617.34	
Jp Morgan Chase Bank	21886	MAR 17;42272	INVESTIGATIVE SUP, SHF	3013868	04-12-17	County Sheriff	Investigative Supp./Svs.	\$77.69	
Jp Morgan Chase Bank	21886	MAR 17;42653	OFC SUP, CLEANING SUP, C/CLK	3013789	04-05-17	County Clerk	Office Supplies	\$84.69	
Jp Morgan Chase Bank	21886	MAR 17;42653	2017 INTERNATIONAL ASSOC OF GOV OFFICIALS MEMBERSHIP, N RISTER, C/CLK	3013789	04-05-17	County Clerk	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	MAR 17;42653	HP 4015, 4200 KITS, C/CLK	3013789	04-05-17	County Clerk-Judicial	Office Supplies	\$59.96	
Jp Morgan Chase Bank	21886	MAR 17;42745	STAMP PAD, BINDERS(15), JP#3	3013702	03-29-17	J.P. Precinct 3	Office Supplies	\$143.85	
Jp Morgan Chase Bank	21886	MAR 17;42745	JPM TO BE REFUNDED, TAX, JP#3	3013702	03-29-17	J.P. Precinct 3	Miscellaneous	\$9.39	
Jp Morgan Chase Bank	21886	MAR 17;43671	SHOWERHEAD, PLEXIGLASS, SUPPLIES, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.90	
Jp Morgan Chase Bank	21886	MAR 17;43671	HARDWARE, CTHSE	3013702	03-29-17	Wm Co Courthouse	Facility Maint. & Repair	\$10.84	
Jp Morgan Chase Bank	21886	MAR 17;43671	LUMBER, HARDWARE, ADHESIVE, TAX OFC	3013702	03-29-17	Gtwn Tax Office	Facility Maint. & Repair	\$88.59	
Jp Morgan Chase Bank	21886	MAR 17;43671	CAULK, SEALANT, ESOC	3013702	03-29-17	Emergency Services Operations Center	Facility Maint. & Repair	\$17.24	
Jp Morgan Chase Bank	21886	MAR 17;43697	GREASE GUN, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$13.99	
Jp Morgan Chase Bank	21886	MAR 17;43697	GREASE, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.99	
Jp Morgan Chase Bank	21886	MAR 17;43697	HARDWARE, ESOC	3013702	03-29-17	Emergency Services Operations Center	Facility Maint. & Repair	\$77.76	
Jp Morgan Chase Bank	21886	MAR 17;43747	HARDWARE, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.66	
Jp Morgan Chase Bank	21886	MAR 17;43747	CORDMATE (4), CRIM JUST	3013702	03-29-17	Criminal Justice Center	Facility Maint. & Repair	\$29.82	
Jp Morgan Chase Bank	21886	MAR 17;43777	CONF FUEL, FE 6-8/17, A HOLMES, 911 COMM	3013868	04-12-17	911 Communications	Training, Conf., Seminars	\$60.67	
Jp Morgan Chase Bank	21886	MAR 17;44589	WINDOW POWER SHELL STEP BY STEP 3RD EDITION (1), DESIGNING & DEPLOYING MICROSOFT EXCHANGE SERVER 2016 W/PRACTICE TEST (1), ITS	3013702	03-29-17	Information Technology	Training, Conf., Seminars	\$53.98	
Jp Morgan Chase Bank	21886	MAR 17;44602	VEHICLE WASH, MOT	3013789	04-05-17	Outreach Department	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	MAR 17;44602	CLIENT FOOD, LM, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$7.78	
Jp Morgan Chase Bank	21886	MAR 17;44732	KICKSTAND SPRINGS (8), SHF	3013868	04-12-17	County Sheriff	Vehicle Repairs & Maint	\$50.72	
Jp Morgan Chase Bank	21886	MAR 17;44788	GLOVES, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Miscellaneous	\$21.96	
Jp Morgan Chase Bank	21886	MAR 17;44788	GANG BOX COVERS (22), JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.27	
Jp Morgan Chase Bank	21886	MAR 17;44788	GLASS FUSE (4), CRIM JUST	3013702	03-29-17	Criminal Justice Center	Facility Maint. & Repair	\$4.67	
Jp Morgan Chase Bank	21886	MAR 17;44788	WALL LIGHTS (8), CP ANX	3013702	03-29-17	Cedar Park Annex	Facility Maint. & Repair	\$3,000.00	
Jp Morgan Chase Bank	21886	MAR 17;44788	CONTRACTORS (2), JESTER ANX	3013702	03-29-17	New Round Rock Annex	Facility Maint. & Repair	\$96.00	
Jp Morgan Chase Bank	21886	MAR 17;44788	RECEPTACLE PLUG, EXPO	3013702	03-29-17	Expo Center	Facility Repairs	\$449.90	
Jp Morgan Chase Bank	21886	MAR 17;45406	WEB DESIGN & SHAREPOINT COURSES (5), GAYNELLE FLAGG, ITS	3013702	03-29-17	Information Technology	Training, Conf., Seminars	\$1,085.00	
Jp Morgan Chase Bank	21886	MAR 17;46603	CONTEST JUDGING PHOTO, EXT SVC	3013789	04-05-17	Extension Service	Office Supplies	\$4.99	
Jp Morgan Chase Bank	21886	MAR 17;46719	ONE WAY SCREW REMOVER, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$77.85	
Jp Morgan Chase Bank	21886	MAR 17;46719	TISSUE PAPER, STAINLESS STEEL POLISH, MOP, CAN LINERS, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Janitorial Supplies	\$1,312.08	
Jp Morgan Chase Bank	21886	MAR 17;46719	DRUM LOCKING RINGS (3), MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.48	
Jp Morgan Chase Bank	21886	MAR 17;46719	LAMP RECYCLING, JAIL	3013702	03-29-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$10.00	
Jp Morgan Chase Bank	21886	MAR 17;46719		3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.00	
Jp Morgan Chase Bank	21886	MAR 17;46719	BOILER, RETAINER-MAGNET, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,306.30	
Jp Morgan Chase Bank	21886	MAR 17;46719	CEILING VENTILATOR, CENT MAINT	3013702	03-29-17	Central Main Facility	Facility Maint. & Repair	\$257.58	
Jp Morgan Chase Bank	21886	MAR 17;46719	HOT WATER CIRCULATOR PUMP, GRANGER	3013702	03-29-17	Granger Facility-Cttc	Facility Maint. & Repair	\$183.43	
Jp Morgan Chase Bank	21886	MAR 17;46719	SWITCH, RHEOSTAT, GRANGER	3013702	03-29-17	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$123.92	
Jp Morgan Chase Bank	21886	MAR 17;46823	CONF REG, JUL 30-AUG 2/17, A CARTER, SHF	3013868	04-12-17	County Sheriff	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	MAR 17;46823	WINDOW TINT, 2017 TAHOE, SHF	3013868	04-12-17	County Sheriff	Vehicles > \$5,000	\$399.00	
Jp Morgan Chase Bank	21886	MAR 17;46988	POSTAGE, EXT SVC	3013702	03-29-17	Extension Service	Postage	\$9.25	
Jp Morgan Chase Bank	21886	MAR 17;47036	PLAQUE, J BADO, JUV	3013868	04-12-17	Detention-Pre-Secure	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	MAR 17;47036	TXTAG TOLLS, FEB 17-MAR 7/17, JUV	3013868	04-12-17	Court-Admin	Travel	\$420.00	
Jp Morgan Chase Bank	21886	MAR 17;47036	TRANSPORT CANON COPIERS BACK TO IL, JUV	3013868	04-12-17	Court-Admin	Copier Rental & Supplies	\$1,200.00	
Jp Morgan Chase Bank	21886	MAR 17;47060	WHITE LINER, A/PROB	3013868	04-12-17	Adult Probation	Csr Program Expenditures	\$856.50	
Jp Morgan Chase Bank	21886	MAR 17;47119	FIBER OPTIC TRANSCEIVERS-DIRECT ATTACH CABLES (3), ITS	3013702	03-29-17	Information Technology	Communications Equip < \$5	\$788.00	
Jp Morgan Chase Bank	21886	MAR 17;47185	OFC SUP, 395TH	3013789	04-05-17	395Th District Court	Office Supplies	\$76.08	
Jp Morgan Chase Bank	21886	MAR 17;47185	TONER, 368TH	3013789	04-05-17	395Th District Court	Printer Supplies	\$322.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;47185	SEMINAR, LODGING, FEB 16/17, R LARSON, 395TH	3013789	04-05-17	395Th District Court	Training, Conf., Seminars	\$268.52	
Jp Morgan Chase Bank	21886	MAR 17;47185	O'CONNORS 2017, TX RULES CIVIL & CAUSES OF ACTION, LAW LIB	3013789	04-05-17	Law Library	Law Books < \$5,000	\$276.00	
Jp Morgan Chase Bank	21886	MAR 17;47192	TRAINING PARKING, MAR 1/17, M CARLSON, CONST#1	3013702	03-29-17	Constable Precinct 1	Training, Conf., Seminars	\$3.00	
Jp Morgan Chase Bank	21886	MAR 17;47192	NOTARY BOND, J SOTO, CONST#1	3013702	03-29-17	Constable Precinct 1	Bond Premiums	\$94.94	
Jp Morgan Chase Bank	21886	MAR 17;47290	TRANS OFFICER MEALS & LODGING, FEB 23-24/17, JAIL	3013702	03-29-17	County Jail	Travel	\$144.49	
Jp Morgan Chase Bank	21886	MAR 17;47633	FEB 8/17, MEALS FOR INTERVIEW, D/CRTS	3013789	04-05-17	District Courts	Miscellaneous	\$36.47	
Jp Morgan Chase Bank	21886	MAR 17;47633	AUS AMER STATESMAN, UNLIMITED DIGITAL ACCESS, ONE WEEK, 26TH	3013789	04-05-17	26Th District Court	Publications/Books/Period	\$.99	
Jp Morgan Chase Bank	21886	MAR 17;47778	TSPRING TINES SETS (3), BSP	3013868	04-12-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$390.50	
Jp Morgan Chase Bank	21886	MAR 17;47778	SIGNS, BSP	3013868	04-12-17	Berry Springs Pk & Preserve	Signs	\$224.00	
Jp Morgan Chase Bank	21886	MAR 17;47778	SIGNS, SWP	3013868	04-12-17	Sw Wilco Co Regional Park	Signs	\$140.00	
Jp Morgan Chase Bank	21886	MAR 17;47778	PARK EXIT SIGNS, SWP	3013868	04-12-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$775.50	
Jp Morgan Chase Bank	21886	MAR 17;47778	JPM TO BE REFUNDED/REIMB, WATERBORNE PUMPS, SWP	3013868	04-12-17	Sw Wilco Co Regional Park	Miscellaneous	\$43.56	
Jp Morgan Chase Bank	21886	MAR 17;48162	JPM, REIMBURSED, JP#4	3013702	03-29-17	J.P. Precinct 4	Miscellaneous	\$380.57	
Jp Morgan Chase Bank	21886	MAR 17;48545	FEB 19-24/17, CONF LODGING, FUEL, R LANGLEY, EXT SVC	3013789	04-05-17	Extension Service	Livestock Show	\$603.97	
Jp Morgan Chase Bank	21886	MAR 17;48698	CAR PHONE CHARGER, SHF	3013868	04-12-17	County Sheriff	Vehicle Equipment < \$5,00	\$32.48	
Jp Morgan Chase Bank	21886	MAR 17;48698	DUTY BELT COMPATIBLE PHONE CASE, P ERICKSON, SHF	3013868	04-12-17	County Sheriff	Law Enforcement Equipment	\$37.88	
Jp Morgan Chase Bank	21886	MAR 17;48698	2017 ANNUAL DUES, 1 YR, P ERICKSON, SHF	3013868	04-12-17	County Sheriff	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17;49109	FEB 15/17, INMATE MEALS, JAIL	3013702	03-29-17	County Jail	Food Service	\$6.70	
Jp Morgan Chase Bank	21886	MAR 17;49109	FEB 14-15/17, TRANS OFFICER MEALS & LODGING, JAIL	3013702	03-29-17	County Jail	Travel	\$200.76	
Jp Morgan Chase Bank	21886	MAR 17;49266	CONF TABLE, FURNITURE COMPONENTS, 2017 911 ADD	3013789	04-05-17	911 Addressing	P&G-Capital	\$1,103.96	
Jp Morgan Chase Bank	21886	MAR 17;49766	TX TAG REPLENISH, FEB 9/17, MAR 4/17, R&B	3013789	04-05-17	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	MAR 17;49902	SEALANT, PIPE ESCUTCHEON, CAULK GUN, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.78	
Jp Morgan Chase Bank	21886	MAR 17;49902	LED ROOF BOOT, SILVER WIRE, BI-METAL HOLE SAW, CTHSE	3013702	03-29-17	Wm Co Courthouse	Facility Maint. & Repair	\$94.41	
Jp Morgan Chase Bank	21886	MAR 17;49902	WATER TEST KIT, KEY RINGS, GEAR TIES, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.22	
Jp Morgan Chase Bank	21886	MAR 17;49902	PIPE, PVC, POWER TOOL CORD, COUPLINGS, GRANGER	3013702	03-29-17	Granger Facility-Cttc	Facility Maint. & Repair	\$55.57	
Jp Morgan Chase Bank	21886	MAR 17;50461	WADER BOOTS, MAGAZINE HOLDER, BELT, HOLSTER, CONST#3	3013702	03-29-17	Constable Precinct 3	Law Enforcement Equipment	\$247.83	
Jp Morgan Chase Bank	21886	MAR 17;50461	TONER, CONST#3	3013702	03-29-17	Constable Precinct 3	Office Supplies	\$603.96	
Jp Morgan Chase Bank	21886	MAR 17;50461	POSTAGE METER, INK, CONST#3	3013702	03-29-17	Constable Precinct 3	Postage Meter Rental/Supp	\$199.98	
Jp Morgan Chase Bank	21886	MAR 17;50502	TBLS, ANNUAL DUES, RE-CERT, SL MATHEWS, 277TH	3013789	04-05-17	277Th District Court	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	MAR 17;51370	OFCS UP, TONER CARTRIDGE, D/CLK	3013702	03-29-17	District Clerk	Office Supplies	\$442.16	
Jp Morgan Chase Bank	21886	MAR 17;51370	FEB 7-10/17, CONF LODGING, MEALS, L DAVID, C MENDOZA, D/CLK	3013702	03-29-17	District Clerk	Training, Conf., Seminars	\$945.54	
Jp Morgan Chase Bank	21886	MAR 17;51370	OFFICIAL JURY INSTRUCTIONS (10000), D/CLK	3013702	03-29-17	District Clerk	Printed Materials & Bindi	\$1,130.89	
Jp Morgan Chase Bank	21886	MAR 17;51468	FEB 10/17, INMATE MEALS, JAIL	3013702	03-29-17	County Jail	Food Service	\$6.33	
Jp Morgan Chase Bank	21886	MAR 17;51468	TRANS OFFICER MEALS & LODGING, FEB 9-10/17, JAIL	3013702	03-29-17	County Jail	Travel	\$218.63	
Jp Morgan Chase Bank	21886	MAR 17;56316	PARTS, CRIM JUST	3013702	03-29-17	Criminal Justice Center	Facility Maint. & Repair	\$2.57	
Jp Morgan Chase Bank	21886	MAR 17;56316	CEMENT, GRANGER	3013702	03-29-17	Granger Facility-Cttc	Facility Maint. & Repair	\$14.58	
Jp Morgan Chase Bank	21886	MAR 17;56901	RACHET, AXEL STRAP, EMER MGMT	3013868	04-12-17	Emergency Management	Small Equipment & Tools <	\$29.98	
Jp Morgan Chase Bank	21886	MAR 17;56901	FUEL, EMER MGMT	3013868	04-12-17	Emergency Management	Gasoline	\$141.71	
Jp Morgan Chase Bank	21886	MAR 17;56901	CONF REG, MAR 7-9/17, G WILLIAMS, EMER MGMT	3013868	04-12-17	Emergency Management	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	MAR 17;57491	AUG 21/17, SEP 17-22/17, NOV 4-10/17, CONF REG, M POGUE, 911 COMM	3013702	03-29-17	911 Communications	Training, Conf., Seminars	\$2,310.00	
Jp Morgan Chase Bank	21886	MAR 17;57618	ELECTRIC STAPLER, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$103.98	
Jp Morgan Chase Bank	21886	MAR 17;57618	OFC SUP, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Office Supplies	\$405.88	
Jp Morgan Chase Bank	21886	MAR 17;57618	COMMENT CARDS, TAX A/C	3013702	03-29-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$103.20	
Jp Morgan Chase Bank	21886	MAR 17;57885	CHANNING BETE, COURSE CARDS & STUDENT HANDBOOKS, EMS	3013868	04-12-17	Ems	Educ Aids/Matls	\$1,092.11	
Jp Morgan Chase Bank	21886	MAR 17;60373	OXYGEN TANK, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$19.39	
Jp Morgan Chase Bank	21886	MAR 17;60373	SMOKE ALARM (3), SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$49.97	
Jp Morgan Chase Bank	21886	MAR 17;60373	BALL MOUNT & HITCH, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$410.00	
Jp Morgan Chase Bank	21886	MAR 17;60373	TRAILER HINGE STRAP, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Repairs To Equipment	\$30.00	
Jp Morgan Chase Bank	21886	MAR 17;60373	RATCHET TIE DOWN, RR	3013789	04-05-17	River Ranch	Small Equipment & Tools <	\$17.96	
Jp Morgan Chase Bank	21886	MAR 17;60373	UTV CONTROL ARM BOLT & BUSHING, RR	3013789	04-05-17	River Ranch	Vehicle Repairs & Maint	\$88.74	
Jp Morgan Chase Bank	21886	MAR 17;60704	ID BACKDROP & STAND, 2017 BLDG EFFIC	3013868	04-12-17	Commissioners Court	P&G-Capital	\$320.00	
Jp Morgan Chase Bank	21886	MAR 17;60704	UNIFORMS, WALLET CLIP, M HIGHTOWER, C/ATTY	3013868	04-12-17	County Attorney	Uniforms	\$66.60	
Jp Morgan Chase Bank	21886	MAR 17;60704	NOTARY BOND, 4 YR, BOOK & STAMP, M HIGHTOWER, C/ATTY	3013868	04-12-17	County Attorney	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	MAR 17;60704	ALUM BUMPER (FULL), C/ATTY	3013868	04-12-17	County Attorney	Vehicles > \$5,000	\$581.36	
Jp Morgan Chase Bank	21886	MAR 17;62014	CONF LODGING, W FOWLER, D DARNELL, W BEECHINOR, FEB 8-10/17, CONST#2	3013702	03-29-17	Constable Precinct 2	Training, Conf., Seminars	\$351.00	
Jp Morgan Chase Bank	21886	MAR 17;62935	FEB 7/17, INMATE MEALS, JAIL	3013702	03-29-17	County Jail	Food Service	\$19.13	
Jp Morgan Chase Bank	21886	MAR 17;62935	FEB 15-24/17, TRANS OFFICER MEALS & LODGING, JAIL	3013702	03-29-17	County Jail	Travel	\$28.64	
Jp Morgan Chase Bank	21886	MAR 17;63072	DISPLAY PORT (2), BACKUP DRIVE, USB PORT HUB, WAVE KEYBOARDS (2), 911 COMM	3013868	04-12-17	911 Communications	Computer Equipment < \$5,0	\$319.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17:63072	CONF AIRFARE, APR 8-12/17, T PURVIS, 911 COMM	3013868	04-12-17	911 Communications	Training, Conf., Seminars	\$293.88	
Jp Morgan Chase Bank	21886	MAR 17:63817	POLICE ASSOC MEMB DUES, K STOFLE, CONST#3	3013702	03-29-17	Constable Precinct 3	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	MAR 17:63989	SPOK, MAR 17, EMER MGMT	3013868	04-12-17	Emergency Management	Cellular Phone/Pager	\$15.75	
Jp Morgan Chase Bank	21886	MAR 17:63989	TAPE, HAZ MAT	3013868	04-12-17	Haz-Mat	Office Supplies	\$9.66	
Jp Morgan Chase Bank	21886	MAR 17:63989	BATTERIES & THUMB DRIVES (50) FOR TESTING, HAZ MAT	3013868	04-12-17	Haz-Mat	Educ Aids/Matls	\$223.73	
Jp Morgan Chase Bank	21886	MAR 17:63989	SPOK, MAR 17, HAZ MAT	3013868	04-12-17	Haz-Mat	Cellular Phone/Pager	\$12.90	
Jp Morgan Chase Bank	21886	MAR 17:63989	VERIZON WIRELESS, JAN 11-FEB 10/17, HAZ MAT	3013868	04-12-17	Haz-Mat	Internet/Email Svs	\$265.93	
Jp Morgan Chase Bank	21886	MAR 17:64086	TONER, MINI PROGRAM SCREEN, PCT#4	3013702	03-29-17	Commissioner Pct 4	Office Supplies	\$98.44	
Jp Morgan Chase Bank	21886	MAR 17:64640	CLIENT BUS TICKET & EMER HOUSING, ZL, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$179.60	
Jp Morgan Chase Bank	21886	MAR 17:64689	STANDING DESK, SHF	3013868	04-12-17	County Sheriff	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	MAR 17:64689	PRE-INK STAMPS (2), INK CARTRIDGES, SHF	3013868	04-12-17	County Sheriff	Office Supplies	\$177.78	
Jp Morgan Chase Bank	21886	MAR 17:64689	JANITORIAL SUP, SHF	3013868	04-12-17	County Sheriff	Janitorial Supplies	\$274.97	
Jp Morgan Chase Bank	21886	MAR 17:64689	2017 MEMB DUES, S SHEROUSE, SHF	3013868	04-12-17	County Sheriff	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17:64689	1 YR RENEWAL, SURVEILLANCE PHONE APP, SHF	3013868	04-12-17	County Sheriff	Internet/Email Svs	\$720.00	
Jp Morgan Chase Bank	21886	MAR 17:64689	FEB 17/17, SEMINAR, P BOGAN, SHF	3013868	04-12-17	County Sheriff	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	MAR 17:64689	REPAIR MICROPHONE SYSTEMS, SHF	3013868	04-12-17	County Sheriff	Repairs To Office Equipme	\$234.06	
Jp Morgan Chase Bank	21886	MAR 17:65102	MOBILE FIRST AID KITS (10), CONST#4	3013789	04-05-17	Constable Precinct 4	Vehicle Equipment < \$5,000	\$877.95	
Jp Morgan Chase Bank	21886	MAR 17:65102	GUN CLEANING SUPPLIES, ADAPTERS, EAR PLUGS, TOOLS, TOOL BOX, CONST#4	3013789	04-05-17	Constable Precinct 4	Law Enforcement Equipment	\$724.23	
Jp Morgan Chase Bank	21886	MAR 17:65102	COLOR TONER (4), CONST#4	3013789	04-05-17	Constable Precinct 4	Printer Supplies	\$922.11	
Jp Morgan Chase Bank	21886	MAR 17:65102	UNIFORMS, B DENNIS, M BIRCHARD, CONST#4	3013789	04-05-17	Constable Precinct 4	Uniforms	\$762.15	
Jp Morgan Chase Bank	21886	MAR 17:65102	DOOR HANGS, WARRANT LABELS, CONST#4	3013789	04-05-17	Constable Precinct 4	Printed Materials & Bindi	\$265.00	
Jp Morgan Chase Bank	21886	MAR 17:65503	BUCKET COVER, FLEET	3013702	03-29-17	Fleet Maintenance	Parts	\$124.11	
Jp Morgan Chase Bank	21886	MAR 17:65517	DISH SVC, FEB 7-MAR 6/17, EMER MGMT	3013868	04-12-17	Emergency Management	Internet/Email Svs	\$85.50	
Jp Morgan Chase Bank	21886	MAR 17:65517	MEALS FOR TORNADO RESPONDERS, FEB 20/17, EMER MGMT	3013868	04-12-17	Emergency Management	Miscellaneous	\$43.27	
Jp Morgan Chase Bank	21886	MAR 17:65517	EXT SPEAKERS, ROCKER SWITCHES & LIGHTS FOR (2) OEM VEHICLES, EMER MGMT	3013868	04-12-17	Emergency Management	Vehicles > \$5,000	\$960.92	
Jp Morgan Chase Bank	21886	MAR 17:65578	REWRITABLE DVD-RW (100), CONST#4	3013789	04-05-17	Constable Precinct 4	Video Tapes/Cd/Dvd	\$19.39	
Jp Morgan Chase Bank	21886	MAR 17:65578	POSTAGE, CONST#4	3013789	04-05-17	Constable Precinct 4	Postage	\$118.95	
Jp Morgan Chase Bank	21886	MAR 17:65578	CONF REG, MAR 7-8/17, P LEAL, CONST#4	3013789	04-05-17	Constable Precinct 4	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	MAR 17:65578	OIL CHANGES, CONST#4	3013789	04-05-17	Constable Precinct 4	Vehicle Repairs & Maint	\$135.47	
Jp Morgan Chase Bank	21886	MAR 17:65578	DOLLY (180 LB MAX), CONST#4	3013789	04-05-17	Constable Precinct 4	Miscellaneous	\$29.99	
Jp Morgan Chase Bank	21886	MAR 17:65678	UNIFORMS, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Uniforms	\$247.75	
Jp Morgan Chase Bank	21886	MAR 17:65678	FOAM WINDSCREEN, CTHSE	3013702	03-29-17	Wm Co Courthouse	Facility Maint. & Repair	\$84.00	
Jp Morgan Chase Bank	21886	MAR 17:65678	REPAIR COMMERCIAL OPERATOR, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$500.00	
Jp Morgan Chase Bank	21886	MAR 17:65678	STORAGE RENTAL, FEB 17, CP ANX	3013702	03-29-17	Cedar Park Annex	Miscellaneous	\$105.00	
Jp Morgan Chase Bank	21886	MAR 17:65678	PARTS, TAX OFC	3013702	03-29-17	Gtwn Tax Office	Facility Maint. & Repair	\$70.00	
Jp Morgan Chase Bank	21886	MAR 17:65678	PARTS, HUTTO ANX	3013702	03-29-17	Hutto Annex	Facility Maint. & Repair	\$507.52	
Jp Morgan Chase Bank	21886	MAR 17:66221	CONF LODGING, FEB 8-10/17, S HOLT, CONST#2	3013702	03-29-17	Constable Precinct 2	Training, Conf., Seminars	\$115.00	
Jp Morgan Chase Bank	21886	MAR 17:67527	POSTAGE, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Postage	\$16.18	
Jp Morgan Chase Bank	21886	MAR 17:67527	INDOOR AIR QUALITY & TEST TRAINING, FEB 23/16, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	MAR 17:67667	TIN SAW KIT, WC RADIO	3013789	04-05-17	Wc Radio Communication System	Small Equipment & Tools <	\$49.94	
Jp Morgan Chase Bank	21886	MAR 17:67667	SILICONE (12), WC RADIO	3013789	04-05-17	Wc Radio Communication System	Other Supplies	\$78.36	
Jp Morgan Chase Bank	21886	MAR 17:67667	TIN SAW KIT, W COMM	3013789	04-05-17	Wireless Communication	Small Equipment & Tools <	\$49.94	
Jp Morgan Chase Bank	21886	MAR 17:67667	SILICONE (12), W COMM	3013789	04-05-17	Wireless Communication	Other Supplies	\$78.36	
Jp Morgan Chase Bank	21886	MAR 17:67667	HARDWARE, PADLOCKS, CASTERS, STRETCH WRAP, W COMM	3013789	04-05-17	Wireless Communication	Parts	\$120.61	
Jp Morgan Chase Bank	21886	MAR 17:67828	CRIME SCENE INVESTIGATIVE SUPPLIES, SHF	3013868	04-12-17	County Sheriff	Investigative Supp./Svs.	\$120.56	
Jp Morgan Chase Bank	21886	MAR 17:67864	SEMI AUTO TACTICAL RIFLE, RIFLE ADAPTERS & EQUIP, CONST#4	3013789	04-05-17	Constable Precinct 4	Law Enforcement Equipment	\$1,119.00	
Jp Morgan Chase Bank	21886	MAR 17:67864	POSTAGE STAMPS (100 BOOKS), CONST#4	3013789	04-05-17	Constable Precinct 4	Postage	\$980.00	
Jp Morgan Chase Bank	21886	MAR 17:69115	OFC SUP, C/JUDGE	3013868	04-12-17	County Judge	Office Supplies	\$10.99	
Jp Morgan Chase Bank	21886	MAR 17:69115	TDCAA ANNUAL MEMBERSHIP, S SPRINGERLEY, C/JUDGE	3013868	04-12-17	County Judge	Membership Dues	\$60.00	
Jp Morgan Chase Bank	21886	MAR 17:69115	CONF REG, MAY 10-12/17, S SPRINGERLEY, C/JUDGE	3013868	04-12-17	County Judge	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	MAR 17:69115	ELECTED OFFICIALS RETREAT, FEB 24/17	3013868	04-12-17	Non-Departmental	Long Range Planning	\$1,769.85	
Jp Morgan Chase Bank	21886	MAR 17:69187	VTC/DDCP GRADUATION SUP, DRUG CRT	3013868	04-12-17	Drug Court Program	Special Events	\$35.87	
Jp Morgan Chase Bank	21886	MAR 17:69187	APR 10-12/17, TASC REG, S STILZ, DRUG CRT	3013868	04-12-17	Drug Court Program	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	MAR 17:69187	APR 10-12/17, TASC REG, M KIMBROUGH, S STILZ, VET CRT	3013868	04-12-17	Veterans Court Program	Professional Services	\$300.00	
Jp Morgan Chase Bank	21886	MAR 17:69187	VTC/DDCP GRADUATION SUP, VET CRT	3013868	04-12-17	Veterans Court Program	Special Events	\$43.37	
Jp Morgan Chase Bank	21886	MAR 17:69187	PARKING FOR SUMMIT, FEB 6/17, 2017 VET GRANT	3013868	04-12-17	Commissioners Court	P&G-Oper/Maint	\$20.00	
Jp Morgan Chase Bank	21886	MAR 17:69230	DESKS (3) & MATS (3), C/ATTY	3013868	04-12-17	County Attorney	Office Furniture < \$5,000	\$1,335.00	
Jp Morgan Chase Bank	21886	MAR 17:69230	SURFACE PRO 4 COVER, C/ATTY	3013868	04-12-17	County Attorney	Computer Equipment < \$5,0	\$109.19	
Jp Morgan Chase Bank	21886	MAR 17:69230	OFC SUP, C/ATTY	3013868	04-12-17	County Attorney	Office Supplies	\$669.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;69230	CD-R SPINDLE, CD/DVD ENVELOPES, C/ATTY	3013868	04-12-17	County Attorney	Video Tapes/Cd/Dvd	\$160.60	
Jp Morgan Chase Bank	21886	MAR 17;69230	AT&T, JAN 12-FEB 11/17, C/ATTY	3013868	04-12-17	County Attorney	Cellular Phone/Pager	\$67.02	
Jp Morgan Chase Bank	21886	MAR 17;69230	UPS, POSTAGE & SHIPPING, C/ATTY	3013868	04-12-17	County Attorney	Postage	\$70.40	
Jp Morgan Chase Bank	21886	MAR 17;69230	MAY 10-12/17, CONF REG, C DESSAUER, C/ATTY	3013868	04-12-17	County Attorney	Training, Conf., Seminars	\$375.00	
Jp Morgan Chase Bank	21886	MAR 17;69230	BUS CARDS, HR, AR, LH, C/ATTY	3013868	04-12-17	County Attorney	Printed Materials & Bindi	\$82.00	
Jp Morgan Chase Bank	21886	MAR 17;69230	CAMERA SVC CALLS, FEB 2 & 3/17, C/ATTY	3013868	04-12-17	County Attorney	Software Maintenance	\$630.00	
Jp Morgan Chase Bank	21886	MAR 17;69230	C#30-16-00778-CV, FILING FEE & SVC FEE, C/ATTY	3013868	04-12-17	County Attorney	Trial Expenses	\$10.29	
Jp Morgan Chase Bank	21886	MAR 17;69230	MARCH CROSS CREEK MEETING, MAR 1/17, FOOD CATERING (50), C/ATTY	3013868	04-12-17	County Atty Hot Check	Miscellaneous	\$612.50	
Jp Morgan Chase Bank	21886	MAR 17;69541	TONER, OFC SUP, CC#2	3013702	03-29-17	County Court At Law 2	Office Supplies	\$83.84	
Jp Morgan Chase Bank	21886	MAR 17;69715	JPM, REFUND, CANCELLED COURSE, FEB 14-16/17, K MORELLI, J MILLER, R&B	3013868	04-12-17	Unified Road System	Training, Conf., Seminars	\$(1,700.00)	
Jp Morgan Chase Bank	21886	MAR 17;69715	ENR SUB RENEWAL, 1 YR, R DAIGH, INFRA	3013868	04-12-17	Infrastructure Dept	Publications/Books/Period	\$59.00	
Jp Morgan Chase Bank	21886	MAR 17;69715	CONF REG, FEB 15/17, R DAIGH, INFRA	3013868	04-12-17	Infrastructure Dept	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	MAR 17;70236	EQUIP FOR FITNESS & HEALTH TRAINING, JAIL	3013702	03-29-17	County Jail	State Law Enforc Training	\$1,931.55	
Jp Morgan Chase Bank	21886	MAR 17;71321	OFC SUP, JP#3	3013702	03-29-17	J.P. Precinct 3	Office Supplies	\$65.98	
Jp Morgan Chase Bank	21886	MAR 17;71321	TX RULES, CIVIL TRIALS 2017, JP#3	3013702	03-29-17	J.P. Precinct 3	Publications/Books/Period	\$116.00	
Jp Morgan Chase Bank	21886	MAR 17;71321	AT&T, JAN 20-FEB 19/17, JP#3	3013702	03-29-17	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	MAR 17;71321	CONF LODGING, FEB 15-17/17, M GOINS, JP#3	3013702	03-29-17	J.P. Precinct 3	Training, Conf., Seminars	\$135.00	
Jp Morgan Chase Bank	21886	MAR 17;71321	FOOD FOR JURORS, 3CR-15-06875, JP#3	3013702	03-29-17	J.P. Precinct 3	Food For Jurors	\$80.17	
Jp Morgan Chase Bank	21886	MAR 17;71613	CONF REG (14), MAR 1/17, 911 COMM	3013868	04-12-17	911 Communications	Training, Conf., Seminars	\$693.28	
Jp Morgan Chase Bank	21886	MAR 17;71969	REFRIGERATOR, 911 COMM	3013868	04-12-17	911 Communications	Office Equipment < \$5,000	\$438.00	
Jp Morgan Chase Bank	21886	MAR 17;71969	USB EXT CABLE, 911 COMM	3013868	04-12-17	911 Communications	Computer Equipment < \$5,0	\$16.01	
Jp Morgan Chase Bank	21886	MAR 17;71969	BADGE RACK, WALL CLOCKS (2), OFC SUP, 911 COMM	3013868	04-12-17	911 Communications	Office Supplies	\$988.99	
Jp Morgan Chase Bank	21886	MAR 17;71969	COLOR PRINTER RIBBON, 911 COMM	3013868	04-12-17	911 Communications	Printer Supplies	\$136.43	
Jp Morgan Chase Bank	21886	MAR 17;72451	FEB 13/17, TRANS OFFICER MEALS, JAIL	3013702	03-29-17	County Jail	Travel	\$42.40	
Jp Morgan Chase Bank	21886	MAR 17;73099	HOLSTER, CONST#1	3013702	03-29-17	Constable Precinct 1	Law Enforcement Equipment	\$150.82	
Jp Morgan Chase Bank	21886	MAR 17;73099	OFC SUP, CONST#1	3013702	03-29-17	Constable Precinct 1	Office Supplies	\$107.90	
Jp Morgan Chase Bank	21886	MAR 17;73099	TIME WARNER, FEB 15-MAR 14/17, CONST#1	3013702	03-29-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	MAR 17;73099	TRAINING REG, MAR 6-8/17, M PENDLEY, R LLOYD, CONST#1	3013702	03-29-17	Constable Precinct 1	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	MAR 17;73099	MISSION STATEMENT WALL SIGNS (2), PRINTED BANNER, CONST#1	3013702	03-29-17	Constable Precinct 1	Printed Materials & Bindi	\$360.50	
Jp Morgan Chase Bank	21886	MAR 17;73099	BOND FEE, MAR 31/17-MAR 31/18, M PENDLEY, CONST#1	3013702	03-29-17	Constable Precinct 1	Bond Premiums	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17;73163	SIT-STAND DESKTOP WORKSTATION, ITS	3013702	03-29-17	Information Technology	Office Furniture < \$5,000	\$387.39	
Jp Morgan Chase Bank	21886	MAR 17;73213	TAHOE SIDE MOUNT PKG(3), LAPTOP MOUNT(3), UT-101 REPLACEMENT KITS(12), EMS	3013868	04-12-17	Ems	Small Equipment & Tools <	\$2,225.04	
Jp Morgan Chase Bank	21886	MAR 17;73213	LTE ROUTER W/WIFI(2), CRADLEPOINT ANTENNAS(2), EMS	3013868	04-12-17	Ems	Computer Equipment < \$5,0	\$1,683.14	
Jp Morgan Chase Bank	21886	MAR 17;73213	CRADLEPOINT 1 YR CLOUD MANAGER(2), EMS	3013868	04-12-17	Ems	Internet/Email Svs	\$179.96	
Jp Morgan Chase Bank	21886	MAR 17;73239	DESK CHAIR, ESD	3013868	04-12-17	Emergency Services Department	Office Furniture < \$5,000	\$299.99	
Jp Morgan Chase Bank	21886	MAR 17;73239	WIRELESS KEYBOARD, ESD	3013868	04-12-17	Emergency Services Department	Computer Equipment < \$5,0	\$26.39	
Jp Morgan Chase Bank	21886	MAR 17;73239	OFC SUP, ESD	3013868	04-12-17	Emergency Services Department	Office Supplies	\$247.67	
Jp Morgan Chase Bank	21886	MAR 17;73917	FEB 16-18/17, CONF LODGING, J GONZALEZ, K FARRIS, C RICHTER, J STIMSON, J HAMILTON, M BIASATTI, EMS	3013702	03-29-17	Ems	Training, Conf., Seminars	\$1,605.00	
Jp Morgan Chase Bank	21886	MAR 17;75348	UNIFORMS, SERVICE BADGES, CONST#2	3013702	03-29-17	Constable Precinct 2	Uniforms	\$78.26	
Jp Morgan Chase Bank	21886	MAR 17;75348	CONF LODGING (4), FEB 8-10/17, CONST#2	3013702	03-29-17	Constable Precinct 2	Training, Conf., Seminars	\$484.00	
Jp Morgan Chase Bank	21886	MAR 17;77274	BREAKER, SWP	3013789	04-05-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$150.00	
Jp Morgan Chase Bank	21886	MAR 17;78187	ISTAT CHEM8 CARTRIDGE, 2017 WCEMS	3013789	04-05-17	Commissioners Court	P&G-Capital	\$351.99	
Jp Morgan Chase Bank	21886	MAR 17;78187	OFC SUP, EMS	3013789	04-05-17	Ems	Office Supplies	\$92.80	
Jp Morgan Chase Bank	21886	MAR 17;78187	KEYS FOR ADMIN CREDENZA, EMS	3013789	04-05-17	Ems	Miscellaneous	\$13.05	
Jp Morgan Chase Bank	21886	MAR 17;79386	MEETING RENTAL CAR, FEB 7-10/17, M PORTER, 911 COMM	3013868	04-12-17	911 Communications	Travel	\$283.71	
Jp Morgan Chase Bank	21886	MAR 17;80284	CONF LODGING DEP, JUN 19-21/17, E JONES, EMS	3013868	04-12-17	Ems	Training, Conf., Seminars	\$155.94	
Jp Morgan Chase Bank	21886	MAR 17;80339	VEHICLE WASH/VAC, MOT	3013789	04-05-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAR 17;80339	CLIENT PHONE CHARGER, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$13.85	
Jp Morgan Chase Bank	21886	MAR 17;80339	JPM, SALES TAX REIMB, MOT	3013789	04-05-17	Outreach Department	Miscellaneous	\$1.14	
Jp Morgan Chase Bank	21886	MAR 17;84715		3013702	03-29-17	Parks Department	Office Supplies	\$189.95	
Jp Morgan Chase Bank	21886	MAR 17;84715	STEALTH BLADE ANTENNA, JAIL	3013702	03-29-17	County Jail	Radio Equipment < \$5,000	\$38.31	
Jp Morgan Chase Bank	21886	MAR 17;84715	TONER, JAIL	3013702	03-29-17	County Jail	Office Supplies	\$189.95	
Jp Morgan Chase Bank	21886	MAR 17;84715	MAR 9/17, TRAINING REG, A BYERS, J FREEBURG, JAIL	3013702	03-29-17	County Jail	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	MAR 17;86410	UNIFORMS, SHF	3013868	04-12-17	County Sheriff	Uniforms	\$205.48	
Jp Morgan Chase Bank	21886	MAR 17;86410	JPM, SALES TAX REFUND FROM FEB 17 STMT, SHF	3013868	04-12-17	County Sheriff	Miscellaneous	\$(5.16)	
Jp Morgan Chase Bank	21886	MAR 17;89177	POSTAGE, AUD	3013702	03-29-17	County Auditor	Postage	\$7.20	
Jp Morgan Chase Bank	21886	MAR 17;89909	FUEL, D/ATTY	3013868	04-12-17	District Attorney	Gasoline	\$31.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;91007	BOOST FERTILIZER TREATMENT, CTHSE	3013702	03-29-17	Wm Co Courthouse	Lawn Service	\$960.00	
Jp Morgan Chase Bank	21886	MAR 17;91007	REMOVE LIVE OAK, JAIL	3013702	03-29-17	Sheriff Admin/Jail	Lawn Service	\$300.00	
Jp Morgan Chase Bank	21886	MAR 17;91737	EPSON INKJET PRINTERS (3), JP#4	3013868	04-12-17	J.P. Precinct 4	Office Equipment < \$5,000	\$800.00	
Jp Morgan Chase Bank	21886	MAR 17;91737	BODY BAGS (18), JP#4	3013868	04-12-17	J.P. Precinct 4	Autopsies, Med Inquests	\$838.50	
Jp Morgan Chase Bank	21886	MAR 17;91737	POSTAGE, JP#4	3013868	04-12-17	J.P. Precinct 4	Postage	\$14.51	
Jp Morgan Chase Bank	21886	MAR 17;92888	KEYBOARD & WIRELESS MOUSE, TREAS	3013702	03-29-17	County Treasurer	Computer Equipment < \$5,0	\$79.99	
Jp Morgan Chase Bank	21886	MAR 17;92888	OFC SUP, TREAS	3013702	03-29-17	County Treasurer	Office Supplies	\$26.98	
Jp Morgan Chase Bank	21886	MAR 17;92888	POSTAGE, TREAS	3013702	03-29-17	County Treasurer	Postage	\$293.09	
Jp Morgan Chase Bank	21886	MAR 17;92888	DEPOSIT BAGS, TREAS	3013702	03-29-17	County Treasurer	Bank Charges	\$230.66	
Jp Morgan Chase Bank	21886	MAR 17;92888	FEB 15/17, HOLDER REPORTING TRNG COURSE, L SUBIETA, T ZANDER, TREAS	3013702	03-29-17	County Treasurer	Training, Conf., Seminars	\$360.00	
Jp Morgan Chase Bank	21886	MAR 17;92938	OFC SUP, TREAS	3013702	03-29-17	County Treasurer	Office Supplies	\$51.78	
Jp Morgan Chase Bank	21886	MAR 17;92938	COIN BAGS, S HESELMEYER SIGNATURE STAMP, TREAS	3013702	03-29-17	County Treasurer	Bank Charges	\$157.75	
Jp Morgan Chase Bank	21886	MAR 17;93043	JUN 18-25/17, CONF AIRFARE, H JUNG, HR	3013868	04-12-17	Human Resources	Training, Conf., Seminars	\$434.90	
Jp Morgan Chase Bank	21886	MAR 17;93043	EMPLOYEE ANALYTICS GUIDE 2017, HR	3013868	04-12-17	Human Resources	Printed Materials & Bindi	\$291.50	
Jp Morgan Chase Bank	21886	MAR 17;93367	TDCAA MEMB DUES, B BOLTON, S CLEVENGER, C ELWELL, D MEYERS, D/ATTY	3013789	04-05-17	District Attorney	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	MAR 17;93367	O'CONNORS TX RULES CIVIL TRIALS 2017, D/ATTY	3013789	04-05-17	District Attorney	Publications/Books/Period	\$106.00	
Jp Morgan Chase Bank	21886	MAR 17;93442	INMATE MEAL, FEB 10/17, JAIL	3013702	03-29-17	County Jail	Food Service	\$6.46	
Jp Morgan Chase Bank	21886	MAR 17;93442	TRANS OFFICER MEALS & LODGING, FEB 9-10/17, JAIL	3013702	03-29-17	County Jail	Travel	\$183.80	
Jp Morgan Chase Bank	21886	MAR 17;93513	CHILD SAFETY SEAT 2017 RECERTIFICATION, EMS	3013868	04-12-17	Ems	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAR 17;93813	OFC SUP, PCT#1	3013702	03-29-17	Commissioner Pct 1	Office Supplies	\$23.22	
Jp Morgan Chase Bank	21886	MAR 17;93840	FEB 13-17, TRANS OFFICER MEALS & LODGING, JAIL	3013702	03-29-17	County Jail	Travel	\$226.39	
Jp Morgan Chase Bank	21886	MAR 17;95402	CHAINSAW OIL CAP, RR	3013789	04-05-17	River Ranch	Small Equipment & Tools <	\$4.32	
Jp Morgan Chase Bank	21886	MAR 17;95402	GATE REPAIR, PARTS, RR	3013789	04-05-17	River Ranch	Facility Repairs	\$28.63	
Jp Morgan Chase Bank	21886	MAR 17;95555	DIESEL FUEL FOR TRACTOR, EXPO	3013789	04-05-17	Expo Center	Gasoline	\$89.98	
Jp Morgan Chase Bank	21886	MAR 17;95555	LAEC MEMBER DUES, 1 YEAR, C CHITSEY, EXPO	3013789	04-05-17	Expo Center	Membership Dues	\$290.00	
Jp Morgan Chase Bank	21886	MAR 17;95555	FACEBOOK BOOST, EXPO	3013789	04-05-17	Expo Center	Advertising & Legal Notic	\$3.50	
Jp Morgan Chase Bank	21886	MAR 17;95555	STARTER POSTS, T POST ,TIE WIRE & MATS FOR HORSE STALLS, EXPO	3013789	04-05-17	Expo Center	Facility Repairs	\$899.19	
Jp Morgan Chase Bank	21886	MAR 17;95555	REPLACEMENT PART FOR KISER DRAG, EXPO	3013789	04-05-17	Expo Center	Grounds Maintenance	\$472.83	
Jp Morgan Chase Bank	21886	MAR 17;95588	WIRELESS MOUSE (3), D/ATTY	3013868	04-12-17	District Attorney	Computer Equipment < \$5,0	\$50.97	
Jp Morgan Chase Bank	21886	MAR 17;95588	OFC SUP, TONER CARTRIDGE, D/ATTY	3013868	04-12-17	District Attorney	Office Supplies	\$311.62	
Jp Morgan Chase Bank	21886	MAR 17;95588	MAY 10-12/17, CONF REG, R GONZALEZ, J PREZAS, D/ATTY	3013868	04-12-17	District Attorney	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	MAR 17;95770	BINOCULARS (2), SHF	3013868	04-12-17	County Sheriff	Law Enforcement Equipment	\$399.98	
Jp Morgan Chase Bank	21886	MAR 17;95770	US FLEET TRACKING, MAR 17, TRACK SUSPECTS, SHF	3013868	04-12-17	County Sheriff	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	MAR 17;95804	OFCCR LODGING, FEB 13-14/17, C#2016-05-00675, SHF	3013868	04-12-17	County Sheriff	Travel	\$372.90	
Jp Morgan Chase Bank	21886	MAR 17;95833	SUPER GLUE, MAINT	3013702	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.35	
Jp Morgan Chase Bank	21886	MAR 17;95833	DOOR STOP (6), RR ANX B	3013702	03-29-17	Round Rock Addition Bldg B	Facility Maint. & Repair	\$35.82	
Jp Morgan Chase Bank	21886	MAR 17;96232	OFC SUP, PAPER, FOAM BOARDS, BLACK & GRAY PLOTTER INK, ENVELOPES, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Office Supplies	\$1,131.46	
Jp Morgan Chase Bank	21886	MAR 17;96232	CATERING FOR TRANSP POLICY BOARD MTNG, FEB 10/17, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Food Service	\$57.93	
Jp Morgan Chase Bank	21886	MAR 17;96232	EMAIL CONTACTS, JAN 20-FEB 19/17, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	MAR 17;96232	SPECTRUM 25876, BUS VOICE, JAN 23/17-FEB 22/17, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Telephone Service	\$560.06	
Jp Morgan Chase Bank	21886	MAR 17;96232	REGISTRATION 2ND ANNUAL TX A&M TRANSP TECH CONF, ASHBY JOHNSON, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	MAR 17;96232	COPIER LEASE, FEB 3-MAR 2/17, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Copier Rental & Supplies	\$692.34	
Jp Morgan Chase Bank	21886	MAR 17;96232	STAFF DEVELOPMENT MTNG LUNCHEON, CAMPO ADMIN	3013702	03-29-17	Admin/Mgmt	Miscellaneous	\$70.47	
Jp Morgan Chase Bank	21886	MAR 17;96837	HOTEL TAXES FOR CONF, JAN 8-13/17, J SEIPEL, B JENKINS, L MCKAY, ELEC	3013702	03-29-17	Elections	Training, Conf., Seminars	\$90.00	
Jp Morgan Chase Bank	21886	MAR 17;97632	SHAMPOO, CONDITIONER, MAKEUP REMOVER, POLISH REMOVER, TOWELS, JUV	3013868	04-12-17	Academy	Linens/Toiletries	\$183.18	
Jp Morgan Chase Bank	21886	MAR 17;97632	LIGHT BULBS, BATTERIES, MEMORY CARD, JUV	3013868	04-12-17	Academy	Office Supplies	\$102.76	
Jp Morgan Chase Bank	21886	MAR 17;97632	PING PONG SET, SUPPLIES FOR GRADUATION PARTY, SOCCER BALLS, WATER BOTTLE, COSMETIC BAGS, JUV	3013868	04-12-17	Academy	Other Supplies	\$118.86	
Jp Morgan Chase Bank	21886	MAR 17;97632	CLOTHING & SHOES, JUV	3013868	04-12-17	Academy	Clothing	\$171.04	
Jp Morgan Chase Bank	21886	MAR 17;97632	SNACKS & FRUIT DRINK FOR GRADUATION, KIDS & JUVENILES, JUV	3013868	04-12-17	Academy	Food Service	\$219.49	
Jp Morgan Chase Bank	21886	MAR 17;97632	LAUNDRY DETERGENT, BLEACH, JUV	3013868	04-12-17	Academy	Janitorial Supplies	\$40.71	
Jp Morgan Chase Bank	21886	MAR 17;97632	BAGLESS VACUUM, JUV	3013868	04-12-17	Academy-Post Non-Secure	Miscellaneous	\$69.00	
Jp Morgan Chase Bank	21886	MAR 17;97735	COMPUTER CHARGER FOR MOT 4 VEHICLE, MOT	3013789	04-05-17	Outreach Department	Computer Equipment < \$5,0	\$119.05	
Jp Morgan Chase Bank	21886	MAR 17;97735	OFC SUP, MOT	3013789	04-05-17	Outreach Department	Office Supplies	\$36.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 17;97735	BOARD OF SOCIAL WORKER EXAMINER LICENSE RENEWAL, A BRUWELL, MOT	3013789	04-05-17	Outreach Department	Membership Dues	\$86.00	
Jp Morgan Chase Bank	21886	MAR 17;97735	JAN 17, INTERNET/FAX FEES, MOT	3013789	04-05-17	Outreach Department	Internet/Email Svs	\$83.05	
Jp Morgan Chase Bank	21886	MAR 17;97735	SURVEY SOFTWARE, MOT	3013789	04-05-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	MAR 17;97735	JPM TO BE REIMB, SALES TAX AMAZON PROTECTION PLAN, MOT	3013789	04-05-17	Outreach Department	Miscellaneous	\$.30	
Jp Morgan Chase Bank	21886	MAR 17;97735	2YR PROTECTIONS PLAN, KEYBOARDS, 2017 HCL	3013789	04-05-17	Commissioners Court	P&G-Capital	\$3.66	
Jp Morgan Chase Bank	21886	MAR 17;97919	OTC MEDS, JUV	3013868	04-12-17	Academy	Medical Supplies	\$2.65	
Jp Morgan Chase Bank	21886	MAR 17;97919	PHARM/RX MEDS, JUV	3013868	04-12-17	Academy	Pharmaceuticals	\$126.99	
Jp Morgan Chase Bank	21886	MAR 17;97919	OTC MEDS, JUV	3013868	04-12-17	Detention	Medical Supplies	\$2.64	
Jp Morgan Chase Bank	21886	MAR 17;97919	PHARM/RX MEDS, JUV	3013868	04-12-17	Detention	Pharmaceuticals	\$292.37	
Jp Morgan Chase Bank	21886	MAR 17;97919	PHARM/RX MEDS, JUV	3013868	04-12-17	Triad	Pharmaceuticals	\$132.07	
Jp Morgan Chase Bank	21886	MAR 17;97994	CLIENT PSYCH MEDS, PKS, MOT	3013789	04-05-17	Outreach Department	Outreach-Flex Funding	\$34.46	
Jp Morgan Chase Bank	21886	MAR 17;98533	FILE CABINET, JP#2	3013789	04-05-17	J.P. Precinct 2	Office Furniture < \$5,000	\$138.73	
Jp Morgan Chase Bank	21886	MAR 17;98533	OFC SUP, JP#2	3013789	04-05-17	J.P. Precinct 2	Office Supplies	\$714.40	
Jp Morgan Chase Bank	21886	MAR 17;98533	TX STATE DIRECTORY (BOOK), JP#2	3013789	04-05-17	J.P. Precinct 2	Publications/Books/Period	\$18.90	
Jp Morgan Chase Bank	21886	MAR 17;98533	BUSINESS CARDS, JP#2	3013789	04-05-17	J.P. Precinct 2	Printed Materials & Bindi	\$98.00	
Jp Morgan Chase Bank	21886	MAR 17;98726	BINDER, PSNL BOND	3013868	04-12-17	Personal Bond Office	Office Supplies	\$29.49	
Jp Morgan Chase Bank	21886	MAR 17;98726	JPM, SALES TAX REFUND FOR FEB STMT, MAGISTRATE	3013868	04-12-17	Magistrate Office	Miscellaneous	\$(19.68)	
Jp Morgan Chase Bank	21886	MAR 17;98929	NOTARY BOND (4 YR), BOOK & STAMP, M POGUE, 911 COMM	3013868	04-12-17	911 Communications	Membership Dues	\$101.75	
Jp Morgan Chase Bank	21886	MAR 17;99000	DUMP TRAILERS (2), BALL HITCH (2), PARKS	3013868	04-12-17	Parks Department	Use Of Donations	\$1,584.50	
Jp Morgan Chase Bank	21886	MAR 17;99000	RAKE & PICK, CP	3013868	04-12-17	Champion Park	Small Equipment & Tools <	\$119.91	
Jp Morgan Chase Bank	21886	MAR 17;99000	PAINT FOR PARK RAILS, CP	3013868	04-12-17	Champion Park	Trail Maintenance	\$25.38	
Jp Morgan Chase Bank	21886	MAY 17;00072	POPULAR ANNUAL FINANCIAL REPORTING AP FEE, AUD	3014561	06-07-17	County Auditor	Miscellaneous	\$225.00	
Jp Morgan Chase Bank	21886	MAY 17;00486	CLIENT SHELTER (2 NIGHTS), SH, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$177.67	
Jp Morgan Chase Bank	21886	MAY 17;00486	CAR WASH, MOT	3014561	06-07-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	MAY 17;02646	APR 23-26/17, CONF LODGING, J SCHADE, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$558.89	
Jp Morgan Chase Bank	21886	MAY 17;03122	HOLSTER, MAGAZINE, CONST#1	3014424	05-24-17	Constable Precinct 1	Law Enforcement Equipment	\$129.90	
Jp Morgan Chase Bank	21886	MAY 17;03122	UNIFORMS, G WISE, D PIERCE, CONST#1	3014424	05-24-17	Constable Precinct 1	Uniforms	\$588.20	
Jp Morgan Chase Bank	21886	MAY 17;03295	DRIVE CLUTCH TOOL, FLEET	3014424	05-24-17	Fleet Maintenance	Small Equipment & Tools <	\$56.99	
Jp Morgan Chase Bank	21886	MAY 17;03295	PARTS, FLEET	3014424	05-24-17	Fleet Maintenance	Parts	\$513.76	
Jp Morgan Chase Bank	21886	MAY 17;03866	FILE BOX, D/CLK	3014561	06-07-17	District Clerk	Office Supplies	\$5.00	
Jp Morgan Chase Bank	21886	MAY 17;03866	POSTAGE, D/CLK	3014561	06-07-17	District Clerk	Postage	\$16.93	
Jp Morgan Chase Bank	21886	MAY 17;03866	JPM TO BE REIMB, OFFICE DEPOT, D/CLK	3014561	06-07-17	District Clerk	Miscellaneous	\$230.94	
Jp Morgan Chase Bank	21886	MAY 17;05308	OFC SUP, AUD	3014561	06-07-17	County Auditor	Office Supplies	\$71.65	
Jp Morgan Chase Bank	21886	MAY 17;05841	CHAIR, ITS	3014561	06-07-17	Information Technology	Office Furniture < \$5,000	\$219.99	
Jp Morgan Chase Bank	21886	MAY 17;05841	WILCOEMS.ORG DOMAIN RENEWAL, 1 YR, ITS	3014561	06-07-17	Information Technology	Software Maintenance	\$20.17	
Jp Morgan Chase Bank	21886	MAY 17;05890	OFC SUP, ANML SVC	3014561	06-07-17	Animal Services	Office Supplies	\$313.55	
Jp Morgan Chase Bank	21886	MAY 17;05890	MED SOLUTION, ANML SVC	3014561	06-07-17	Animal Services	Medical Supplies	\$126.11	
Jp Morgan Chase Bank	21886	MAY 17;05890	MOP HEADS, HOSE CONNECTORS & NOZZLES, ANML SVC	3014561	06-07-17	Animal Services	Janitorial Supplies	\$113.02	
Jp Morgan Chase Bank	21886	MAY 17;05890	USPS, STAMP MONTHLY SVC CHARGE, MAR 20-APR 19/17, ANML SVC	3014561	06-07-17	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	MAY 17;05890	PET CLIPPER BLADE, ANML SVC	3014561	06-07-17	Animal Services	Care Of Animals	\$53.83	
Jp Morgan Chase Bank	21886	MAY 17;05890	CREDIT FROM APR 2017 STMNT FOR FREIGHT, ANML SVC	3014561	06-07-17	Animal Services	Animal Medical Care	\$(195.65)	
Jp Morgan Chase Bank	21886	MAY 17;05890	WASTE MANAGEMENT, JAN 1-31/17, ANML SVC	3014561	06-07-17	Animal Services	Animal Disposal	\$96.40	
Jp Morgan Chase Bank	21886	MAY 17;05890	PIZZA, APR 20/17, ANML SVC	3014561	06-07-17	Animal Services Donations	Use Of Donations	\$49.07	
Jp Morgan Chase Bank	21886	MAY 17;05890	ANML SURGERY, ANML SVC	3014561	06-07-17	Animal Services Donations	Professional Services	\$750.00	
Jp Morgan Chase Bank	21886	MAY 17;05890	ANML MEDS, ANML SVC	3014561	06-07-17	Animal Services Donations	Animal Medical Care	\$136.00	
Jp Morgan Chase Bank	21886	MAY 17;06311	2017 MEMB DUES, ROBERT CHODY, SHF	3014424	05-24-17	County Sheriff	Membership Dues	\$1,500.00	
Jp Morgan Chase Bank	21886	MAY 17;06311	ONLINE TRAINING COURSE, STEVE DEATON, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAY 17;06581	VERTICAL MESSENGER BAG FOR SURFACE PRO4, ITS	3014561	06-07-17	Information Technology	Computer Supplies	\$69.51	
Jp Morgan Chase Bank	21886	MAY 17;07477	APR 9-13/17, CONF LODGING, B FULLER, PUR	3014424	05-24-17	Purchasing Dept	Training, Conf., Seminars	\$759.39	
Jp Morgan Chase Bank	21886	MAY 17;07997	CLIENT TRANSPORTATION, DM, 2017 HCL	3014561	06-07-17	Commissioners Court	P&G-Capital	\$67.50	
Jp Morgan Chase Bank	21886	MAY 17;08056	APR 8-11/17, CONF LODGING & APR 12-15/17, SHUTTLE, G SMITH, 911 COMM	3014424	05-24-17	911 Communications	Training, Conf., Seminars	\$398.86	
Jp Morgan Chase Bank	21886	MAY 17;08056	ESOC SIGNAGE FOR VISITOR INFO & PARKING, 911 COMM	3014424	05-24-17	911 Communications	Printed Materials & Bindi	\$424.50	
Jp Morgan Chase Bank	21886	MAY 17;09937	TRAINING BATONS & BAGS (2), CONST#3	3014424	05-24-17	Constable Precinct 3	Law Enforcement Equipment	\$423.50	
Jp Morgan Chase Bank	21886	MAY 17;09937	BODY ARMOR, R HANK, CONST#3	3014424	05-24-17	Constable Precinct 3	Uniforms	\$813.73	
Jp Morgan Chase Bank	21886	MAY 17;10483	OCT 22-25/17, CONF LODGING & AIR, CYNTHIA LONG, BNFTS	3014561	06-07-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$607.74	
Jp Morgan Chase Bank	21886	MAY 17;10525	BUSINESS CARDS, DRUG CRT/VET CRT	3014561	06-07-17	Drug Court Program	Health Claims Paid, Medic	\$31.00	
Jp Morgan Chase Bank	21886	MAY 17;10525	BUSINESS CARDS, 2017 DRUG CRT	3014561	06-07-17	Commissioners Court	P&G-Oper/Maint	\$31.00	
Jp Morgan Chase Bank	21886	MAY 17;11482	OFC SUP, JP#2	3014561	06-07-17	J.P. Precinct 2	Office Supplies	\$7.99	
Jp Morgan Chase Bank	21886	MAY 17;11482	GLENN SHEPPARD PUB, JP#2	3014561	06-07-17	J.P. Precinct 2	Publications/Books/Period	\$39.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;11482	JJPM, GLENN SHEPPARD SEMINAR SUBSCRIP, TO BE REFUNDED, JP#2	3014561	06-07-17	J.P. Precinct 2	Miscellaneous	\$39.97	
Jp Morgan Chase Bank	21886	MAY 17;11660	INTERDICTION SUPPLIES, SHF	3014424	05-24-17	County Sheriff	Small Equipment & Tools <	\$164.95	
Jp Morgan Chase Bank	21886	MAY 17;11694	APR 5/17, FOOD DURING SEMINAR, ANML SVC	3014561	06-07-17	Animal Services	Training, Conf., Seminars	\$29.75	
Jp Morgan Chase Bank	21886	MAY 17;11694	SPRING START UP, REPL NOZZLES, ANML SVC	3014561	06-07-17	Animal Services	Facility Maint. & Repair	\$60.00	
Jp Morgan Chase Bank	21886	MAY 5/17, SEMINAR, JULIE JANICE LOCKE, ANML SVC		3014561	06-07-17	Animal Services Donations	Use Of Donations	\$99.00	
Jp Morgan Chase Bank	21886	MAY 17;11694	ZOOT PET, SHELTER, EXAM, TEST, MEDS, ANML SVC	3014561	06-07-17	Animal Services Donations	Professional Services	\$1,086.82	
Jp Morgan Chase Bank	21886	MAY 17;13492	CONCRETE BLOCKS (7) & NYLON ROPE FOR GT COURTHOUSE SPECIAL EVENTS, PARKS	3014561	06-07-17	Parks Department	Special Events	\$214.38	
Jp Morgan Chase Bank	21886	MAY 17;13492	TRAIL MARKER PAINT, PARKS	3014561	06-07-17	Parks Department	Trail Maintenance	\$29.60	
Jp Morgan Chase Bank	21886	MAY 17;13492	TIMER FOR LIGHTS, CP	3014561	06-07-17	Champion Park	Facility Maint. & Repair	\$52.98	
Jp Morgan Chase Bank	21886	MAY 17;13492	MACHETE, LOPPER, PICK & HANDLE, FITTING BRUSH, SAFETY LOCK BOX, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$289.14	
Jp Morgan Chase Bank	21886	MAY 17;13492	LYSOL WIPES, CLEANING BRUSH, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$28.87	
Jp Morgan Chase Bank	21886	MAY 17;13492	MOSQUITO REPELLANT, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$14.94	
Jp Morgan Chase Bank	21886	MAY 17;13492	CABLE TIES FOR SOCCER NETS, COPPER PIPES, HANDICAP SIGNS, ASSORTED LOCK KEYS, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$103.02	
Jp Morgan Chase Bank	21886	MAY 17;13492	IRRIGATION PARTS & SUP, RE-SEED & TOP DRESS FOR FIELD, SPRAY HANDLE, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$732.45	
Jp Morgan Chase Bank	21886	MAY 17;13674	KEYBOARD, R&B	3014561	06-07-17	Unified Road System	Computer Equipment < \$5,0	\$37.49	
Jp Morgan Chase Bank	21886	MAY 17;13674	NETSCOUT LINKSPRINTER NETWORK TESTER, ITS	3014561	06-07-17	Information Technology	Small Equipment & Tools <	\$180.74	
Jp Morgan Chase Bank	21886	MAY 17;13674	ULTIMATE FORMS APP TENANT ANNUAL SUBS (1-1000 USERS), ITS	3014561	06-07-17	Information Technology	Computer Software < \$5,00	\$1,910.40	
Jp Morgan Chase Bank	21886	MAY 17;13674	JUN 25-29/17, CONF REG, T GILLESPIE, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$2,890.00	
Jp Morgan Chase Bank	21886	MAY 17;13833	TOLLS, JUV	3014561	06-07-17	Juvenile Services	Travel	\$2.97	
Jp Morgan Chase Bank	21886	MAY 17;13833	TOLLS, 911 COMM	3014561	06-07-17	911 Communications	Training, Conf., Seminars	\$16.00	
Jp Morgan Chase Bank	21886	MAY 17;13833	GOOGLE SUITE BASIC, USAGE FOR APR 17, HIST COMM	3014561	06-07-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	MAY 17;13833	TOLLS, EXT SVC	3014561	06-07-17	Extension Service	Travel	\$1.73	
Jp Morgan Chase Bank	21886	MAY 17;13907	MOUSE, 2 PC SPEAKERS, PUR	3014424	05-24-17	Purchasing Dept	Computer Equipment < \$5,0	\$50.03	
Jp Morgan Chase Bank	21886	MAY 17;13907	TONER, PHOTO PAPER, PUR	3014424	05-24-17	Purchasing Dept	Printer Supplies	\$140.55	
Jp Morgan Chase Bank	21886	MAY 17;13907	BUS CDS, E SMITH, B FULLER, PUR	3014424	05-24-17	Purchasing Dept	Printed Materials & Bindi	\$67.18	
Jp Morgan Chase Bank	21886	MAY 17;14177	CHEST WADERS (2), HAZ MAT	3014424	05-24-17	Haz-Mat	Other Supplies	\$103.85	
Jp Morgan Chase Bank	21886	MAY 17;14177	BOTTLED WATER, FOR HAZMAT TRAILERS, HAZ MAT	3014424	05-24-17	Haz-Mat	Bottled Water	\$17.40	
Jp Morgan Chase Bank	21886	MAY 17;14177	COFFEE FILTERS, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT	3014424	05-24-17	Haz-Mat	Haz-Mat Training Program	\$1.28	
Jp Morgan Chase Bank	21886	MAY 17;14473	PDU POWER CORD, ITS	3014561	06-07-17	Information Technology	Computer Supplies	\$117.12	
Jp Morgan Chase Bank	21886	MAY 17;14473	ALPHACARD ID SUITE STANDARD V 11, SINGLE LICENSE, ITS	3014561	06-07-17	Information Technology	Software Maintenance	\$450.00	
Jp Morgan Chase Bank	21886	MAY 17;16456	PVC SIGN PROMOTING PURPOSE, SHF	3014424	05-24-17	County Sheriff	Office Furniture < \$5,000	\$26.50	
Jp Morgan Chase Bank	21886	MAY 17;16456	PVC SIGN PROMOTING PURPOSE, SHF	3014424	05-24-17	County Sheriff	Office Supplies	\$26.50	
Jp Morgan Chase Bank	21886	MAY 17;16456	HATS & BOOTS (9 SETS) FOR HONOR GUARD MEMBERS, SHF	3014424	05-24-17	County Sheriff	Uniforms	\$3,068.91	
Jp Morgan Chase Bank	21886	MAY 17;16456	JUN 26-30/17, CONF REG, J DAVID, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$650.00	
Jp Morgan Chase Bank	21886	MAY 17;16456	LUMBER, SHF	3014424	05-24-17	County Sheriff	Vehicle Impoundment Yard	\$29.98	
Jp Morgan Chase Bank	21886	MAY 17;16763	PLUMBING PARTS, HARWARE, WD40, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.29	
Jp Morgan Chase Bank	21886	MAY 17;16763	LIGHTS, CTHSE	3014424	05-24-17	Wm Co Courthouse	Facility Maint. & Repair	\$54.86	
Jp Morgan Chase Bank	21886	MAY 17;16763	LIGHT, RR ANX	3014424	05-24-17	Round Rock Annex Bldg A	Facility Maint. & Repair	\$19.97	
Jp Morgan Chase Bank	21886	MAY 17;16763	BLACK TOP, PLAY SAND, DPS DL	3014424	05-24-17	Dps/Driver'S License	Facility Maint. & Repair	\$86.75	
Jp Morgan Chase Bank	21886	MAY 17;18020	APR 21-MAY 3/17, RENTAL CARS, ELEC	3014424	05-24-17	Election Svs Contract	Travel	\$595.00	
Jp Morgan Chase Bank	21886	MAY 17;18020	MINUTES/ACTIVATION FOR CELL PHONES, ELEC	3014424	05-24-17	Elections	Cellular Phone/Pager	\$692.80	
Jp Morgan Chase Bank	21886	MAY 17;18020	CORD PROTECTOR (10), ELEC	3014424	05-24-17	Elections	Election Supplies	\$269.37	
Jp Morgan Chase Bank	21886	MAY 17;18762	MAILCHIMP, 2801-5000 SUBSCRIBERS, ANML SVC	3014561	06-07-17	Animal Services	Internet/Email Svs	\$50.00	
Jp Morgan Chase Bank	21886	MAY 17;18762	2017 WOOF WRUN, PAINTERS TOUCH 2X GLOSS, ANML SVC	3014561	06-07-17	Animal Services Donations	Professional Services	\$3.87	
Jp Morgan Chase Bank	21886	MAY 17;19108	MAY 6/17 TRAINING HANDOUTS, ELEC	3014424	05-24-17	Election Svs Contract	Election Supplies	\$168.00	
Jp Morgan Chase Bank	21886	MAY 17;19381	REPLENISH ACO SUPPLIES, FOR TRUCK, SHF	3014424	05-24-17	County Sheriff	Animal Control Supplies	\$241.40	
Jp Morgan Chase Bank	21886	MAY 17;19549	VARIDESK, JUV	3014424	05-24-17	Detention	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	MAY 17;19549	CUPS FOR DETENTION HYDRATION, JUV	3014424	05-24-17	Detention	Other Supplies	\$53.49	
Jp Morgan Chase Bank	21886	MAY 17;19549	SENSORY ITEMS, JUV	3014424	05-24-17	Triad	Other Supplies	\$105.04	
Jp Morgan Chase Bank	21886	MAY 17;19549	INFLATOR PUMP FOR EXERICSE BALLS USED FOR TBRI, JUV	3014424	05-24-17	Triad-Post-Secure	Miscellaneous	\$64.67	
Jp Morgan Chase Bank	21886	MAY 17;19549	FINGERPRINTS, KB, TB, DK, KC, MS, LM, SH, MB, JUV	3014424	05-24-17	Court-Admin	Pre-Employment Screening	\$88.00	
Jp Morgan Chase Bank	21886	MAY 17;19549	CSR SUPPLIES, JUV	3014424	05-24-17	Probation	Csr Program Expenditures	\$40.02	
Jp Morgan Chase Bank	21886	MAY 17;20507	CLIENT FOOD, SS, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$8.15	
Jp Morgan Chase Bank	21886	MAY 17;20507	JUN 14-16/17, TRAVEL INSURANCE DURING CONF, DANIEL SLEDGE, 2017 HCL	3014561	06-07-17	Commissioners Court	P&G-Capital	\$20.13	
Jp Morgan Chase Bank	21886	MAY 17;20531	COURT REPORTER CHAIR, CC#3	3014561	06-07-17	County Court At Law 3	Office Furniture < \$5,000	\$600.40	
Jp Morgan Chase Bank	21886	MAY 17;20531	CHAIR MAT, CC#3	3014561	06-07-17	County Court At Law 3	Office Supplies	\$32.99	
Jp Morgan Chase Bank	21886	MAY 17;20577	CONF REG, JUN 26-30/17, BILL GRAVELL, JP#3	3014561	06-07-17	J.P. Precinct 3	Training, Conf., Seminars	\$230.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;21140	DRILL BIT SET, RIGHT ANGLE ATTACHMENT, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$67.96	
Jp Morgan Chase Bank	21886	MAY 17;21140	ANNUAL FIRE EXTINGUISHER INSP, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,960.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, TAY HEALTH	3014424	05-24-17	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, RR ANX A	3014424	05-24-17	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	GNAT TREATMENT, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Extermination	\$575.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	ANNUAL FIRE EXTINGUISHER INSP, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Maintenance Contracts	\$92.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	CITY OF LIBERTY HILL, FEB 26-MAR 26/17, LH ANX	3014424	05-24-17	Liberty Hill Annex	Utilities	\$96.63	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, EMS#42	3014424	05-24-17	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, TAY ANX	3014424	05-24-17	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, EMS#41	3014424	05-24-17	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, GRANGER	3014424	05-24-17	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, SHF EAST	3014424	05-24-17	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, JP#4	3014424	05-24-17	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, HUTTO ANX	3014424	05-24-17	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	MAY 17;21140	PEST CONTROL, JESTER ANX	3014424	05-24-17	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	MAY 17;21346	APR 9-12/17, CONF LODGING, FUEL, C BRIDGES, 2017 911 ADDRESSING	3014561	06-07-17	911 Addressing	P&G-Capital	\$466.59	
Jp Morgan Chase Bank	21886	MAY 17;21578	WINDOW TINT, 2016 DODGE RAM, SB1664, SHF	3014424	05-24-17	County Sheriff	Vehicle Repairs & Maint	\$279.00	
Jp Morgan Chase Bank	21886	MAY 17;21578	AUTO COLLISION WRAP FOR IMPOUND YARD, SHF	3014424	05-24-17	County Sheriff	Vehicle Impoundment Yard	\$193.14	
Jp Morgan Chase Bank	21886	MAY 17;21817	CUSTOM NAME PLATE, BECKY RODRIGUEZ, SHF	3014424	05-24-17	County Sheriff	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	MAY 17;21817	CRIME SCENE LAB SUPPLIES, SHF	3014424	05-24-17	County Sheriff	Investigative Supp./Svs.	\$1,335.91	
Jp Morgan Chase Bank	21886	MAY 17;21817	TRANSUNION, APR 17, SHF	3014424	05-24-17	County Sheriff	Internet/Email Svs	\$236.00	
Jp Morgan Chase Bank	21886	MAY 17;21817	2017 DART CONF REG, MAY 17-18/17, NORA MAXEY, PAM LOWTHORP, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$130.00	
Jp Morgan Chase Bank	21886	MAY 17;22028	VEHICLE REGISTRATION, R&B	3014561	06-07-17	Unified Road System	Vehicle Repairs & Maint	\$22.43	
Jp Morgan Chase Bank	21886	MAY 17;22028	TONER CARTRIDGE, AUD	3014561	06-07-17	County Auditor	Office Supplies	\$268.89	
Jp Morgan Chase Bank	21886	MAY 17;22028	TONER CARTRIDGE, AUD	3014561	06-07-17	County Auditor	Printer Supplies	\$268.89	
Jp Morgan Chase Bank	21886	MAY 17;22028	POSTAGE, AUD	3014561	06-07-17	County Auditor	Postage	\$50.25	
Jp Morgan Chase Bank	21886	MAY 17;22028	VEHICLE REGISTRATION, PARKS	3014561	06-07-17	Parks Department	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	MAY 17;22028	VEHICLE REGISTRATION, CONST#4	3014561	06-07-17	Constable Precinct 4	Vehicle Repairs & Maint	\$17.17	
Jp Morgan Chase Bank	21886	MAY 17;22208	OCT 22-26/17, CONF AIR, TARA RAYMORE, BNFTS	3014561	06-07-17	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$747.92	
Jp Morgan Chase Bank	21886	MAY 17;22273	POSTAGE, 2017 WCEMS	3014424	05-24-17	Commissioners Court	P&G-Capital	\$6.10	
Jp Morgan Chase Bank	21886	MAY 17;22285	NOV 12-15/17, CONF REG, S SIMONS, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$1,425.00	
Jp Morgan Chase Bank	21886	MAY 17;22356	BLEACH, HOSE & REEL, ANML SVC	3014561	06-07-17	Animal Services	Janitorial Supplies	\$166.89	
Jp Morgan Chase Bank	21886	MAY 17;22356	JUL 13-15/17, CONF REG, JOEL HESS, ANML SVC	3014561	06-07-17	Animal Services	Training, Conf., Seminars	\$275.00	
Jp Morgan Chase Bank	21886	MAY 17;22356	CASTLEROCK, EXAM, RX/MEDS, ANML SVC	3014561	06-07-17	Animal Services Donations	Professional Services	\$2,221.33	
Jp Morgan Chase Bank	21886	MAY 17;23527	PAINT BRUSHES, A/PROB	3014561	06-07-17	Adult Probation	Csr Program Expenditures	\$36.74	
Jp Morgan Chase Bank	21886	MAY 17;23727	BLUEBONNET, MAR 13-APR 11/17, R&B	3014561	06-07-17	Unified Road System	Road Constr./Maint.	\$23.81	
Jp Morgan Chase Bank	21886	MAY 17;23727	NO SHOW FEE CREDIT, MAR 21-22/17, CONF LODGING, PATRICK HUGHES, R&B	3014561	06-07-17	Unified Road System	Training, Conf., Seminars	\$(165.69)	
Jp Morgan Chase Bank	21886	MAY 17;23727	CITY OF LIBERTY HILL, FEB 26-MAR 26/17, R&B	3014561	06-07-17	Unified Road System	Utilities	\$93.75	
Jp Morgan Chase Bank	21886	MAY 17;23727	MODULAR HON CONNECTOR, INSTALLATION, R&B	3014561	06-07-17	Unified Road System	Facility Maint. & Repair	\$200.00	
Jp Morgan Chase Bank	21886	MAY 17;25093	FUEL, 911 COMM	3014561	06-07-17	911 Communications	Gasoline	\$32.26	
Jp Morgan Chase Bank	21886	MAY 17;25093	2017 FORD EXPLORER FLOOR MATS, FRONT & REAR, 911 COMM	3014561	06-07-17	911 Communications	Vehicles > \$5,000	\$186.92	
Jp Morgan Chase Bank	21886	MAY 17;25731	CAR WASH, 2017 HCL	3014561	06-07-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	MAY 17;25772	PAINT, CRIM JUST	3014424	05-24-17	Criminal Justice Center	Facility Maint. & Repair	\$35.70	
Jp Morgan Chase Bank	21886	MAY 17;25772	PAINT & SUPPLIES, JUV JUST	3014424	05-24-17	Juvenile Facility	Facility Maint. & Repair	\$340.38	
Jp Morgan Chase Bank	21886	MAY 17;25772	PAINT, JESTER ANX	3014424	05-24-17	New Round Rock Annex	Facility Maint. & Repair	\$40.32	
Jp Morgan Chase Bank	21886	MAY 17;25830	ELECTRICAL PARTS, R&B	3014424	05-24-17	Unified Road System	Facility Maint. & Repair	\$161.11	
Jp Morgan Chase Bank	21886	MAY 17;25830	ELECTRICAL PARTS, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$10.77	
Jp Morgan Chase Bank	21886	MAY 17;25830	ELECTRICAL PARTS, CRIM JUST	3014424	05-24-17	Criminal Justice Center	Improvements > \$5,000	\$15.86	
Jp Morgan Chase Bank	21886	MAY 17;25830	ELECTRICAL PARTS, EXPO	3014424	05-24-17	Expo Center	Facility Repairs	\$147.86	
Jp Morgan Chase Bank	21886	MAY 17;25848	SMALL TOOLS, RIVETERS, DRILLS, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$407.69	
Jp Morgan Chase Bank	21886	MAY 17;25848	RAT TRAP, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Extermination	\$7.94	
Jp Morgan Chase Bank	21886	MAY 17;25848	PLUMBING PARTS, HARDWARE, PAINT, RUST REMOVER, LIGHT BULBS, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$857.74	
Jp Morgan Chase Bank	21886	MAY 17;25848	LIGHTING, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$386.70	
Jp Morgan Chase Bank	21886	MAY 17;26002	BUCKETHEAD WET/DRY VAC, FILTER, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$27.94	
Jp Morgan Chase Bank	21886	MAY 17;26002	HVAC WATER TREATMENT SYSTEM SVC, MAY 17, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Maintenance Contracts	\$415.00	
Jp Morgan Chase Bank	21886	MAY 17;26210	DOOR KNOBS & SCREWS, FOR CLASS, SHF	3014424	05-24-17	County Sheriff	Firing Range Maint & Repa	\$209.26	
Jp Morgan Chase Bank	21886	MAY 17;27483	APR 14 & 24/17, INMATE MEALS, JAIL	3014424	05-24-17	County Jail	Food Service	\$8.12	
Jp Morgan Chase Bank	21886	MAY 17;27816	POSTAGE, JP#4	3014424	05-24-17	J.P. Precinct 4	Postage	\$1,016.80	
Jp Morgan Chase Bank	21886	MAY 17;28119	CARROTS FOR DONKEYS, PARKS	3014561	06-07-17	Parks Department	Use Of Donations	\$5.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;28119	DEPT OF AGRICULTURE, 1 YR CERT RENEWAL FEE, S BLACKLEDGE, PARKS	3014561	06-07-17	Parks Department	Membership Dues	\$76.94	
Jp Morgan Chase Bank	21886	MAY 17;28119	ONSITE BRUSH BURN PERMIT, PARKS	3014561	06-07-17	Parks Department	Miscellaneous	\$25.00	
Jp Morgan Chase Bank	21886	MAY 17;28119	CHAIN SAW CHAPS (2), FUNNEL, CARIBINER, BSP	3014561	06-07-17	Academy-Post Non-Secure	Small Equipment & Tools <	\$194.86	
Jp Morgan Chase Bank	21886	MAY 17;28119	CHAIN SAW CHAPS (2), FUNNEL, CARIBINER, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$194.86	
Jp Morgan Chase Bank	21886	MAY 17;28119	HAND SOAP, TRASH BAGS, TOILET PAPER, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Janitorial Supplies	\$332.98	
Jp Morgan Chase Bank	21886	MAY 17;28119	SHOWER REPAIR PARTS, PLUMBERS KIT, CIGARETTE DISPOSAL CONTAINERS, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$64.63	
Jp Morgan Chase Bank	21886	MAY 17;28119	SPRAY ZINC & TAPE FOR PARK SIGNS, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Grounds Maintenance	\$4.97	
Jp Morgan Chase Bank	21886	MAY 17;28361	FUEL CANS (5) FOR EQUIPMENT & OFF-ROAD VEHICLES, WCCF	3014561	06-07-17	Wmsn Co Conservation Dept	Small Equipment & Tools <	\$424.75	
Jp Morgan Chase Bank	21886	MAY 17;28361	POSTAGE, WCCF	3014561	06-07-17	Wmsn Co Conservation Dept	Postage	\$14.70	
Jp Morgan Chase Bank	21886	MAY 17;28361	TWIN SPRINGS FOOTBRIDGE, REPAIR SUP, WCCF	3014561	06-07-17	Wmsn Co Conservation Dept	Grounds Maintenance	\$261.85	
Jp Morgan Chase Bank	21886	MAY 17;28493	TONER, 277TH	3014561	06-07-17	277Th District Court	Office Supplies	\$219.90	
Jp Morgan Chase Bank	21886	MAY 17;28596	POSTER FRAME, PAPER, C/CLK	3014561	06-07-17	County Clerk	Office Supplies	\$69.35	
Jp Morgan Chase Bank	21886	MAY 17;28596	CRIMINAL HISTORY SEARCH (20), C/CLK	3014561	06-07-17	County Clerk	Miscellaneous	\$20.71	
Jp Morgan Chase Bank	21886	MAY 17;28596	RED INK STAMPS (2), C/CLK	3014561	06-07-17	County Clerk-Judicial	Office Supplies	\$37.45	
Jp Morgan Chase Bank	21886	MAY 17;28976	LOCK, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Office Supplies	\$9.47	
Jp Morgan Chase Bank	21886	MAY 17;29237	AV EQUIPMENT FOR OFFICE PRESENTATION, EXT SVC	3014561	06-07-17	Extension Service	Office Equipment < \$5,000	\$134.98	
Jp Morgan Chase Bank	21886	MAY 17;29237	SUP FOR COOKING DEMO AND STEP UP AND SCALE DOWN PROG, EXT SVC	3014561	06-07-17	Extension Service	Educ Aids/Matls	\$306.19	
Jp Morgan Chase Bank	21886	MAY 17;29237	MAY 2-3/17, SPRING BOARD MTG, LODGING & MEALS, C STEVENS, EXT SVC	3014561	06-07-17	Extension Service	Travel	\$51.50	
Jp Morgan Chase Bank	21886	MAY 17;29237	JPM, TO BE REFUNDED, EXT SVC	3014561	06-07-17	Extension Service	Miscellaneous	\$249.99	
Jp Morgan Chase Bank	21886	MAY 17;29963	UNIFORM ALTERATIONS, MOT	3014561	06-07-17	Outreach Department	Uniforms	\$21.00	
Jp Morgan Chase Bank	21886	MAY 17;29963	CAR WASH, MOT	3014561	06-07-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAY 17;30124	INSTRUCTOR RECERT COURSES (4), APR 26/17, M PORTER, 911 COMM	3014561	06-07-17	911 Communications	Training, Conf., Seminars	\$1,168.00	
Jp Morgan Chase Bank	21886	MAY 17;31474	USB (2), MARKERS, D/ATTY	3014561	06-07-17	District Attorney	Office Supplies	\$104.76	
Jp Morgan Chase Bank	21886	MAY 17;31474	DVD-R, D/ATTY	3014561	06-07-17	District Attorney	Video Tapes/Cd/Dvd	\$89.98	
Jp Morgan Chase Bank	21886	MAY 17;31973	ECONO-WRAPPER (24), VINYL NUMBER KITS (3), ITS	3014561	06-07-17	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$717.44	
Jp Morgan Chase Bank	21886	MAY 17;31973	TXTAG TOLLS, ITS	3014561	06-07-17	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	MAY 17;32936	LINE CORD, ITS	3014561	06-07-17	Information Technology	Communications Equip < \$5	\$78.00	
Jp Morgan Chase Bank	21886	MAY 17;34193	STORAGE TUBE, BLADES, DRILL BITS, FUSES, FLEET	3014424	05-24-17	Fleet Maintenance	Small Equipment & Tools <	\$221.27	
Jp Morgan Chase Bank	21886	MAY 17;34193	PENETRANT, DRIVE FLUID, GREASE, FLEET	3014424	05-24-17	Fleet Maintenance	Oil, Grease	\$50.74	
Jp Morgan Chase Bank	21886	MAY 17;34193	SQUEEGEE, FLEET	3014424	05-24-17	Fleet Maintenance	Janitorial Supplies	\$51.96	
Jp Morgan Chase Bank	21886	MAY 17;34193	PARTS, FLEET	3014424	05-24-17	Fleet Maintenance	Parts	\$441.96	
Jp Morgan Chase Bank	21886	MAY 17;34193	VEHICLE REGISTRATION, SVCS, FLEET	3014424	05-24-17	Fleet Maintenance	Sublets	\$310.37	
Jp Morgan Chase Bank	21886	MAY 17;34193	POSTAGE, FLEET	3014424	05-24-17	Fleet Maintenance	Postage	\$12.75	
Jp Morgan Chase Bank	21886	MAY 17;34193	TOGGLE SWITCH, FLEET	3014424	05-24-17	Fleet Maintenance	Repairs To Equipment	\$4.49	
Jp Morgan Chase Bank	21886	MAY 17;35548	DEPOSIT SLIP BOOKS, TREAS	3014424	05-24-17	County Treasurer	Bank Charges	\$708.67	
Jp Morgan Chase Bank	21886	MAY 17;35627	UNIFORM PANTS, FOR LUCE, MOT	3014561	06-07-17	Outreach Department	Uniforms	\$149.98	
Jp Morgan Chase Bank	21886	MAY 17;35627	CLIENT FOOD, LJ, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$15.00	
Jp Morgan Chase Bank	21886	MAY 17;36382	APR 13 & 28/17, INMATE MEALS, JAIL	3014424	05-24-17	County Jail	Food Service	\$16.55	
Jp Morgan Chase Bank	21886	MAY 17;36382	APR 12-28/17, TRANSP OFCR MEALS, LODGING & RENTAL CAR, JAIL	3014424	05-24-17	County Jail	Travel	\$363.25	
Jp Morgan Chase Bank	21886	MAY 17;36382	JPM, TO BE REFUNDED, JAIL	3014424	05-24-17	County Jail	Miscellaneous	\$14.48	
Jp Morgan Chase Bank	21886	MAY 17;36526	SUDDENLINK, APR 6-MAY 5/17, PCT#3	3014424	05-24-17	Commissioner Pct 3	Internet/Email Svs	\$80.51	
Jp Morgan Chase Bank	21886	MAY 17;36526	FRONTIER, MAR 22-APR 21/17, PCT#3	3014424	05-24-17	Commissioner Pct 3	Telephone Service	\$123.92	
Jp Morgan Chase Bank	21886	MAY 17;36527	APR 18-20/17, TRAINING CLASS, MATT WILLIAMSON, R&B	3014561	06-07-17	Unified Road System	Training, Conf., Seminars	\$359.97	
Jp Morgan Chase Bank	21886	MAY 17;36857	JUN 3-8/17, CONF REG, T BAKER, 2017 911 ADDRESSING	3014561	06-07-17	911 Addressing	P&G-Capital	\$549.00	
Jp Morgan Chase Bank	21886	MAY 17;37097	UNIFORMS, V CHERRONE, B TOTTY, CONST#1	3014424	05-24-17	Constable Precinct 1	Uniforms	\$1,498.57	
Jp Morgan Chase Bank	21886	MAY 17;37097	TX POLICE ASSOC, ANNUAL DUES, V CHERRONE, CONST#1	3014424	05-24-17	Constable Precinct 1	Membership Dues	\$240.00	
Jp Morgan Chase Bank	21886	MAY 17;37097	TIME WARNER, APR 15-MAY14/17, CONST#1	3014424	05-24-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	MAY 17;38152	POSTAGE, TREAS	3014424	05-24-17	County Treasurer	Postage	\$611.57	
Jp Morgan Chase Bank	21886	MAY 17;38152	APR 17-20/17, CONF LODGING, T ZANDER, TREAS	3014424	05-24-17	County Treasurer	Training, Conf., Seminars	\$477.75	
Jp Morgan Chase Bank	21886	MAY 17;38308	MED SUP, JUV	3014424	05-24-17	Detention	Medical Supplies	\$33.82	
Jp Morgan Chase Bank	21886	MAY 17;38308	PHARM/RX MEDS, JUV	3014424	05-24-17	Detention	Pharmaceuticals	\$245.59	
Jp Morgan Chase Bank	21886	MAY 17;38308	MED SUP, JUV	3014424	05-24-17	Triad	Medical Supplies	\$42.35	
Jp Morgan Chase Bank	21886	MAY 17;38308	PHARM/RX MEDS, JUV	3014424	05-24-17	Triad	Pharmaceuticals	\$44.00	
Jp Morgan Chase Bank	21886	MAY 17;38308		3014424	05-24-17	Triad	Medical/Hospital	\$44.00	
Jp Morgan Chase Bank	21886	MAY 17;38498	AUG 23-25/17, CONF REG, D BABCOCK, PCT#3	3014424	05-24-17	Commissioner Pct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	MAY 17;38498	NOTARY PKG, D BABCOCK, PCT #3	3014424	05-24-17	Commissioner Pct 3	Bond Premiums	\$91.21	
Jp Morgan Chase Bank	21886	MAY 17;38498	JPM, TO BE REFUNDED, PCT#3	3014424	05-24-17	Commissioner Pct 3	Miscellaneous	\$.73	
Jp Morgan Chase Bank	21886	MAY 17;38682	FUEL, ESD	3014424	05-24-17	Emergency Services Department	Gasoline	\$45.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;38849	LIGHTNING PROTECTION, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,250.00	
Jp Morgan Chase Bank	21886	MAY 17;38898	BLUERAY TOWER, CD/DVD COPY CRUISER & FLASH COPY TOWER, D/ATTY	3014561	06-07-17	District Attorney	Office Equipment < \$5,000	\$1,786.36	
Jp Morgan Chase Bank	21886	MAY 17;38898	ADAPTER, D/ATTY	3014561	06-07-17	District Attorney	Computer Equipment < \$5,000	\$24.99	
Jp Morgan Chase Bank	21886	MAY 17;38898	CD SLEEVES, D/ATTY	3014561	06-07-17	District Attorney	Office Supplies	\$28.07	
Jp Morgan Chase Bank	21886	MAY 17;38898	CD'S, D/ATTY	3014561	06-07-17	District Attorney	Video Tapes/Cd/Dvd	\$116.42	
Jp Morgan Chase Bank	21886	MAY 17;38955	OFC SUP, JP#1	3014424	05-24-17	J.P. Precinct 1	Office Supplies	\$124.39	
Jp Morgan Chase Bank	21886	MAY 17;38955	POSTAGE, JP#1	3014424	05-24-17	J.P. Precinct 1	Postage	\$38.20	
Jp Morgan Chase Bank	21886	MAY 17;38955	TIME CLOCK REPAIR/MAINT, 1 YR WARRANTY, JP#1	3014424	05-24-17	J.P. Precinct 1	Repairs To Office Equipme	\$304.00	
Jp Morgan Chase Bank	21886	MAY 17;39201	GED EXAM TEST FEES, RDR III, RDR III, ALA, ALA, DIP, JUV	3014424	05-24-17	Triad-Post-Secure	Non-Residential Services	\$161.25	
Jp Morgan Chase Bank	21886	MAY 17;41225	FUEL, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Gasoline	\$20.00	
Jp Morgan Chase Bank	21886	MAY 17;41225	HOT FOOD TABLE WITH PAN, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,210.00	
Jp Morgan Chase Bank	21886	MAY 17;41225	BLINDS W/INSTALL, INNERLOOP	3014424	05-24-17	Innerloop Annex	Facility Maint. & Repair	\$225.00	
Jp Morgan Chase Bank	21886	MAY 17;41225	BREAKERS, SWP	3014424	05-24-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$654.48	
Jp Morgan Chase Bank	21886	MAY 17;41768	CAMCORDER, FOR CID, SHF	3014424	05-24-17	County Sheriff	Law Enforcement Equipment	\$449.99	
Jp Morgan Chase Bank	21886	MAY 17;41768		3014424	05-24-17	County Sheriff	Care Of Animals	\$396.92	
Jp Morgan Chase Bank	21886	MAY 17;41768	K-9 UNIT SUPPLIES, FOR INTERDICTION, SHF	3014424	05-24-17	County Sheriff	Miscellaneous	\$396.92	
Jp Morgan Chase Bank	21886	MAY 17;42144	FAN, SHOP VAC FILTER, EMS	3014424	05-24-17	Ems	Small Equipment & Tools < \$5,000	\$66.61	
Jp Morgan Chase Bank	21886	MAY 17;42144	OFC CHAIRS (2), LAMPS (2), LED HDTV, RECLINER, EMS	3014424	05-24-17	Ems	Office Furniture < \$5,000	\$636.12	
Jp Morgan Chase Bank	21886	MAY 17;42144	OFC SUP, EMS	3014424	05-24-17	Ems	Office Supplies	\$29.98	
Jp Morgan Chase Bank	21886	MAY 17;42144	BURN SHEETS (50), REHAB WATER, BATTERIES, EMS	3014424	05-24-17	Ems	Medical Supplies	\$487.12	
Jp Morgan Chase Bank	21886	MAY 17;42144	RX MEDS, OTC MEDS, EMS	3014424	05-24-17	Ems	Pharmaceuticals	\$599.22	
Jp Morgan Chase Bank	21886	MAY 17;42144	JANITORIAL SUP, EMS	3014424	05-24-17	Ems	Janitorial Supplies	\$322.52	
Jp Morgan Chase Bank	21886	MAY 17;42144	SAMS CLUB MEMBERSHIP, EMS	3014424	05-24-17	Ems	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	MAY 17;42144	AED TRAINER BATTERIES, EMS	3014424	05-24-17	Ems	Training Supplies	\$24.94	
Jp Morgan Chase Bank	21886	MAY 17;42144	SMOKE DETECTOR (2), EMS	3014424	05-24-17	Ems	Facility Maint. & Repair	\$46.08	
Jp Morgan Chase Bank	21886	MAY 17;42144	TRUCK WASH SUP (BRUSHES, HANDLES, MOP HEADS, BROOM), EMS	3014424	05-24-17	Ems	Vehicle Repairs & Maint	\$119.55	
Jp Morgan Chase Bank	21886	MAY 17;42206	JOB#88296 176 LG FORMAT (42X36), WILCO EXPO CTR	3014561	06-07-17	Commissioner Pct 4	P&G-Capital	\$396.00	
Jp Morgan Chase Bank	21886	MAY 17;42653	BATTERIES, C/CLK	3014561	06-07-17	County Clerk	Office Supplies	\$6.37	
Jp Morgan Chase Bank	21886	MAY 17;42653	STAMP INK, C/CLK	3014561	06-07-17	County Clerk-Judicial	Office Supplies	\$13.95	
Jp Morgan Chase Bank	21886	MAY 17;42745	PENS, JP#3	3014561	06-07-17	J.P. Precinct 3	Office Supplies	\$60.00	
Jp Morgan Chase Bank	21886	MAY 17;42745	TIME CLOCK SVC & REPAIR, JP#3	3014561	06-07-17	J.P. Precinct 3	Repairs To Office Equipme	\$341.83	
Jp Morgan Chase Bank	21886	MAY 17;42802	CONF REG, JUN 26-30/17, ANDI SCHIELE, JP#3	3014561	06-07-17	J.P. Precinct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	MAY 17;43053	MAY 5/17, SNACKS FOR OFF-SITE DEVELOPMENT, HR	3014561	06-07-17	Human Resources	Training, Conf., Seminars	\$52.94	
Jp Morgan Chase Bank	21886	MAY 17;43256	TONER, CC#1	3014424	05-24-17	County Court At Law 1	Office Supplies	\$98.99	
Jp Morgan Chase Bank	21886	MAY 17;43671	FLUSH CUT BLADE, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools < \$5,000	\$13.97	
Jp Morgan Chase Bank	21886	MAY 17;43671	HARDWARE, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.01	
Jp Morgan Chase Bank	21886	MAY 17;43671	BLIND, TOILET SHIMS, EMS ADMIN	3014424	05-24-17	Ems Admin/911 Addressing	Facility Maint. & Repair	\$21.31	
Jp Morgan Chase Bank	21886	MAY 17;43671	CONSTRUCTION ADHESIVE, SPEC EVT CENTER	3014424	05-24-17	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$6.97	
Jp Morgan Chase Bank	21886	MAY 17;43671	MAGNET TAPE, TAX OFC	3014424	05-24-17	Gtwn Tax Office	Facility Maint. & Repair	\$6.48	
Jp Morgan Chase Bank	21886	MAY 17;43671	HARDWARE, QUIKRETE, ESOC	3014424	05-24-17	Emergency Services Operations Center	Facility Maint. & Repair	\$12.06	
Jp Morgan Chase Bank	21886	MAY 17;43747	DOOR LOCK, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.74	
Jp Morgan Chase Bank	21886	MAY 17;43747	EXIT DEVICE PARTS, GRANGER	3014424	05-24-17	Granger Facility-Cttc	Facility Maint. & Repair	\$1,220.00	
Jp Morgan Chase Bank	21886	MAY 17;43747	LCN CLOSER PARTS, JUV JUST	3014424	05-24-17	Juvenile Facility	Facility Maint. & Repair	\$1,248.41	
Jp Morgan Chase Bank	21886	MAY 17;43747	DOOR LOCK, BELFORD	3014424	05-24-17	Belford Square	Facility Maint. & Repair	\$17.97	
Jp Morgan Chase Bank	21886	MAY 17;43777	HEART START CARTRIDGES, 911 COMM	3014424	05-24-17	911 Communications	Small Equipment & Tools < \$5,000	\$264.51	
Jp Morgan Chase Bank	21886	MAY 17;43777	OFC SUP, 911 COMM	3014424	05-24-17	911 Communications	Office Supplies	\$77.85	
Jp Morgan Chase Bank	21886	MAY 17;43777	TONER, 911 COMM	3014424	05-24-17	911 Communications	Printer Supplies	\$177.68	
Jp Morgan Chase Bank	21886	MAY 17;44514	DISPLAY POWER ISSUES IN MTG ROOM, REPAIRS, POWER SUPPLY 5V 5A(2), ITS	3014561	06-07-17	Information Technology	Maintenance Contracts	\$452.56	
Jp Morgan Chase Bank	21886	MAY 17;44589	APR 6/17, CONF PARKING, J DANIELS, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$12.00	
Jp Morgan Chase Bank	21886	MAY 17;44697	HEADLIGHT FOR SB1320, SHF	3014424	05-24-17	County Sheriff	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	MAY 17;44788	MOVE AIR COMPRESSOR SHED, R&B	3014424	05-24-17	Unified Road System	Facility Maint. & Repair	\$1,193.66	
Jp Morgan Chase Bank	21886	MAY 17;44788	CABLE CUTTER, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools < \$5,000	\$153.33	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, 911 COMM	3014424	05-24-17	911 Communications	Facility Maint. & Repair	\$56.12	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, CTHSE	3014424	05-24-17	Wm Co Courthouse	Facility Maint. & Repair	\$107.65	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$129.16	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, CRIM JUST	3014424	05-24-17	Criminal Justice Center	Facility Maint. & Repair	\$401.27	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, CP ANX	3014424	05-24-17	Cedar Park Annex	Facility Maint. & Repair	\$600.00	
Jp Morgan Chase Bank	21886	MAY 17;44788	BATTERY, INNERLOOP	3014424	05-24-17	Innerloop Annex	Facility Maint. & Repair	\$143.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;44788	JPM, INTERSTATE BATTERY DBL CHG TO BE REFUNDED, INNERLOOP	3014424	05-24-17	Innerloop Annex	Miscellaneous	\$143.80	
Jp Morgan Chase Bank	21886	MAY 17;44788	PARTS, SWP	3014424	05-24-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$527.52	
Jp Morgan Chase Bank	21886	MAY 17;44788	HOLE SEAL, EXPO	3014424	05-24-17	Expo Center	Facility Repairs	\$41.48	
Jp Morgan Chase Bank	21886	MAY 17;44949	APR 26-28/17, EXTRADITION, PLANE TICKETS, LA, KH, DR, D/ATTY	3014561	06-07-17	District Attorney	Extradition Expenses	\$1,563.00	
Jp Morgan Chase Bank	21886	MAY 17;44949	PORTABLE RADIOS (2), JAIL	3014561	06-07-17	County Jail	Miscellaneous	\$119.76	
Jp Morgan Chase Bank	21886	MAY 17;45128	APR 25-26/17, C#15-0250-K368, PLANE TICKET, JG, WTNS, D/ATTY	3014561	06-07-17	District Attorney	Trial Expenses	\$329.94	
Jp Morgan Chase Bank	21886	MAY 17;45230	WINDOW TINTING, SHF	3014424	05-24-17	County Sheriff	Vehicle Repairs & Maint	\$199.00	
Jp Morgan Chase Bank	21886	MAY 17;45392	OFC SUP, CONST#1	3014424	05-24-17	Constable Precinct 1	Office Supplies	\$27.98	
Jp Morgan Chase Bank	21886	MAY 17;45392	APR 11-12/17, J FISCHETTI, R LLOYD, CONST#1	3014424	05-24-17	Constable Precinct 1	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	MAY 17;45406	THE RESERVATION MODULE 07.03-ENTERPRISE SOFTWARE, ITS	3014561	06-07-17	Information Technology	Computer Software < \$5,00	\$359.00	
Jp Morgan Chase Bank	21886	MAY 17;45406	APR 24-26/17, CONF LODGING, A WHETSTON, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$690.06	
Jp Morgan Chase Bank	21886	MAY 17;46603	SUPPLIES FOR PIONEER DAY DEMONSTRATION, EXT SVC	3014561	06-07-17	Extension Service	Educ Aids/Matls	\$11.91	
Jp Morgan Chase Bank	21886	MAY 17;46719	JANITORIAL SUP, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Janitorial Supplies	\$2,202.53	
Jp Morgan Chase Bank	21886	MAY 17;46719	LIGHTING, ANML SVC	3014424	05-24-17	Animal Services	Facility Maint. & Repair	\$450.50	
Jp Morgan Chase Bank	21886	MAY 17;46719	PLUMBING PARTS, TOILET KIT, ACCESS DOOR, WET ROTOR, COMPRESSOR, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,491.25	
Jp Morgan Chase Bank	21886	MAY 17;46719	KITCHEN REPAIR, WELL ASSY, OVEN TEMP SVC, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,974.88	
Jp Morgan Chase Bank	21886	MAY 17;46719	COMPRESSOR, JESTER ANX	3014424	05-24-17	New Round Rock Annex	Facility Maint. & Repair	\$1,908.09	
Jp Morgan Chase Bank	21886	MAY 17;46823	RADIO ANTENNA (5), SHF	3014424	05-24-17	County Sheriff	Radio Equipment < \$5,000	\$145.00	
Jp Morgan Chase Bank	21886	MAY 17;46823	DIGITAL CAMERAS (3), SHF	3014424	05-24-17	County Sheriff	Law Enforcement Equipment	\$1,799.97	
Jp Morgan Chase Bank	21886	MAY 17;46988	VQUEST, OFC SUP, EXT SVC	3014561	06-07-17	Extension Service	Office Supplies	\$87.38	
Jp Morgan Chase Bank	21886	MAY 17;46988	MAY 30-JUN 1/17, CONF REG, A DISMUKES, EXT SVC	3014561	06-07-17	Extension Service	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	MAY 17;47036	HUGO HUG, SEA TURTLE, WEIGHTED BULLDOG & BEAR, FOR THERAPY, JUV	3014424	05-24-17	Triad	Other Supplies	\$252.11	
Jp Morgan Chase Bank	21886	MAY 17;47036	MAY 19-22/17, LODGING FOR TRAINING, DENISE CARLSON, JUV	3014424	05-24-17	Triad	Training, Conf., Seminars	\$222.86	
Jp Morgan Chase Bank	21886	MAY 17;47036	1 YEAR MEMBER DUES, REBEKAH CASTILLO, JUV	3014424	05-24-17	Court-Admin	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	MAY 17;47036	CPR AED DVD SET & MANUALS, JUV	3014424	05-24-17	Court-Admin	Training, Conf., Seminars	\$292.71	
Jp Morgan Chase Bank	21886	MAY 17;47036	BUS CARDS, A JORDAN, JUV	3014424	05-24-17	Court-Admin	Printed Materials & Bindi	\$25.00	
Jp Morgan Chase Bank	21886	MAY 17;47036	JPM, TO BE REFUNDED, TUGG.COM, JUV	3014424	05-24-17	Court-Admin	Miscellaneous	\$28.88	
Jp Morgan Chase Bank	21886	MAY 17;47036	US CUPS FOR PROBATION MED USE, JUV	3014424	05-24-17	Probation	Medical Supplies	\$89.39	
Jp Morgan Chase Bank	21886	MAY 17;47036	PLAQUE FOR SAMARA HENDERSON, JUV	3014424	05-24-17	Probation	Employee Recognition Prog	\$56.78	
Jp Morgan Chase Bank	21886	MAY 17;47036	FOOD HANDLERS CARD TRAINING, JAY OCHOA, JUV	3014424	05-24-17	Probation	Non-Residential Services	\$20.00	
Jp Morgan Chase Bank	21886	MAY 17;47060	APR 10-12/17, D SANCHEZ, LODGING FOR CONF, 2017 VETERAN	3014561	06-07-17	Commissioners Court	P&G-Oper/Maint	\$316.22	
Jp Morgan Chase Bank	21886	MAY 17;47060	MUD PAN, SANDPAPER, A/PROB	3014561	06-07-17	Adult Probation	Csr Program Expenditures	\$13.73	
Jp Morgan Chase Bank	21886	MAY 17;47176	COAX CABLE, WALL PLATE, EMS	3014424	05-24-17	Ems	Facility Maint. & Repair	\$32.67	
Jp Morgan Chase Bank	21886	MAY 17;47192	BELT POUCH, CONST#1	3014424	05-24-17	Constable Precinct 1	Law Enforcement Equipment	\$45.00	
Jp Morgan Chase Bank	21886	MAY 17;47192	UNIFORMS, M CARLSON, CONST#1	3014424	05-24-17	Constable Precinct 1	Uniforms	\$72.98	
Jp Morgan Chase Bank	21886	MAY 17;47192	APR 18-19/17, CONF REG & LODGING, M CARLSON, R LLOYD, CONST#1	3014424	05-24-17	Constable Precinct 1	Training, Conf., Seminars	\$800.87	
Jp Morgan Chase Bank	21886	MAY 17;47633	OFC SUP, 26TH	3014561	06-07-17	District Courts	Office Supplies	\$122.68	
Jp Morgan Chase Bank	21886	MAY 17;47633	FOOD, MAGISTRATE INTERVIEWS, 26TH	3014561	06-07-17	District Courts	Miscellaneous	\$36.77	
Jp Morgan Chase Bank	21886	MAY 17;47633	2017-18 STATE BAR DUES, D KING, 26TH	3014561	06-07-17	26Th District Court	Membership Dues	\$290.00	
Jp Morgan Chase Bank	21886	MAY 17;47633	AUSTIN AMERICAN STATESMAN FEE, MAY 9-JUN 15/17, D KING, 26TH	3014561	06-07-17	26Th District Court	Publications/Books/Period	\$8.99	
Jp Morgan Chase Bank	21886	MAY 17;47633	MISC LAW BOOKS & CHARTS, LAW LIB	3014561	06-07-17	Law Library	Law Books < \$5,000	\$145.91	
Jp Morgan Chase Bank	21886	MAY 17;47778	UNIFORMS, STAFF TEE'S (68), PARKS	3014561	06-07-17	Parks Department	Uniforms	\$439.40	
Jp Morgan Chase Bank	21886	MAY 17;47778	CHAINSAW, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$360.00	
Jp Morgan Chase Bank	21886	MAY 17;47778	SHOWER PARTS & REPAIRS, CP	3014561	06-07-17	Champion Park	Facility Maint. & Repair	\$661.00	
Jp Morgan Chase Bank	21886	MAY 17;47778	PORTABLE TOILET & HANDICAP TOILET RENTAL, NOV 16-FEB 17, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Furniture/Equip. Rental	\$1,000.00	
Jp Morgan Chase Bank	21886	MAY 17;47778	JPM SALES TAX REIMB, MAR 17 STMT, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Miscellaneous	\$(43.56)	
Jp Morgan Chase Bank	21886	MAY 17;47778	FUEL TANK, FUEL PUMP, SHOVELS, LOPPER, RAKES, PICK, MISC HAND TOOLS, RR	3014561	06-07-17	River Ranch	Small Equipment & Tools <	\$1,139.40	
Jp Morgan Chase Bank	21886	MAY 17;48698	(3) SHIRTS FOR VICTIM ASST, SHF	3014424	05-24-17	County Sheriff	Uniforms	\$65.70	
Jp Morgan Chase Bank	21886	MAY 17;48698	USB CABLE, SHF	3014424	05-24-17	County Sheriff	Investigative Supp./Svs.	\$24.99	
Jp Morgan Chase Bank	21886	MAY 17;49266	APR 23-26/17, CONF LODGING, R SEMPLE, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$345.00	
Jp Morgan Chase Bank	21886	MAY 17;49766	TX TAG, APR-MAY 17, TOLL, R&B	3014561	06-07-17	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	MAY 17;49902	PLUMBING PARTS, RIBBON CABLE, GRANGER	3014424	05-24-17	Granger Facility-Cttc	Facility Maint. & Repair	\$64.48	
Jp Morgan Chase Bank	21886	MAY 17;49902	PLUMBING PARTS, JESTER ANX	3014424	05-24-17	New Round Rock Annex	Facility Maint. & Repair	\$42.46	
Jp Morgan Chase Bank	21886	MAY 17;50461	BELT & STINGER HOLDER, CONST#3	3014424	05-24-17	Constable Precinct 3	Law Enforcement Equipment	\$30.94	
Jp Morgan Chase Bank	21886	MAY 17;51233	BUSINESS CARDS, NAME BADGES (2), PCT#2	3014561	06-07-17	Commissioner Pct 2	Printed Materials & Bindi	\$152.87	
Jp Morgan Chase Bank	21886	MAY 17;51233	NOTARY BOND, PCT#2	3014561	06-07-17	Commissioner Pct 2	Miscellaneous	\$73.31	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;51370	SWEEPER, D/CLK	3014561	06-07-17	District Clerk	Small Equipment & Tools <	\$28.48	
Jp Morgan Chase Bank	21886	MAY 17;51370	BINS, FILE BOX, BAGS FOR SHREDDER, OFC SUP, D/CLK	3014561	06-07-17	District Clerk	Office Supplies	\$780.05	
Jp Morgan Chase Bank	21886	MAY 17;51370	WILLIAMSON CTY SUN 2 YRS SUBSCRIPTION RENEWAL, D/CLK	3014561	06-07-17	District Clerk	Publications/Books/Period	\$79.50	
Jp Morgan Chase Bank	21886	MAY 17;51370	POSTAGE, D/CLK	3014561	06-07-17	District Clerk	Postage	\$21.61	
Jp Morgan Chase Bank	21886	MAY 17;51370	APR 28/17, REGION IV SPRING MEETING, LODGING, L DAVID, D/CLK	3014561	06-07-17	District Clerk	Training, Conf., Seminars	\$102.83	
Jp Morgan Chase Bank	21886	MAY 17;51370	#10 STANDARD WINDOW ENVELOPES (10000), D/CLK	3014561	06-07-17	District Clerk	Printed Materials & Bindi	\$427.39	
Jp Morgan Chase Bank	21886	MAY 17;51468	APR 21/17, INMATE MEAL, JAIL	3014424	05-24-17	County Jail	Food Service	\$13.62	
Jp Morgan Chase Bank	21886	MAY 17;51468	APR 10-28/17, TRANSP OFCR MEALS, LODGING & PARKING, JAIL	3014424	05-24-17	County Jail	Travel	\$383.72	
Jp Morgan Chase Bank	21886	MAY 17;53404	OFC SUP, HR	3014561	06-07-17	Human Resources	Office Supplies	\$21.37	
Jp Morgan Chase Bank	21886	MAY 17;53404	APR 5-7/17, CONF LODGING, H KIRKWOOD, HR	3014561	06-07-17	Human Resources	Training, Conf., Seminars	\$319.70	
Jp Morgan Chase Bank	21886	MAY 17;53404	JPM REFUND, SERVICE FEE, HR	3014561	06-07-17	Human Resources	Miscellaneous	\$(7.99)	
Jp Morgan Chase Bank	21886	MAY 17;53404	OFC SUP, BNFTS	3014561	06-07-17	Wsmn Co Benefits Pgm.	Office Supplies	\$8.78	
Jp Morgan Chase Bank	21886	MAY 17;54814	POSTAGE, VET SVC	3014424	05-24-17	Veteran Services	Postage	\$7.84	
Jp Morgan Chase Bank	21886	MAY 17;55455	CONF REG, MAY 18-19/17, G STREBEL, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$830.00	
Jp Morgan Chase Bank	21886	MAY 17;55455	CONF AIRFARE, JUL 9-14/17, G STREBEL, 2017 911 ADDRESSING	3014561	06-07-17	911 Addressing	P&G-Capital	\$544.96	
Jp Morgan Chase Bank	21886	MAY 17;55575	ONLINE COURSE REG (4), K BANKSTON, CONST#1	3014561	06-07-17	Constable Precinct 1	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	MAY 17;56316	V BELTS, INNERLOOP	3014424	05-24-17	Innerloop Annex	Facility Maint. & Repair	\$28.80	
Jp Morgan Chase Bank	21886	MAY 17;56316	ELECTRICAL PART, JESTER ANX	3014424	05-24-17	New Round Rock Annex	Facility Maint. & Repair	\$143.82	
Jp Morgan Chase Bank	21886	MAY 17;56901	SEAT COVERS, HUSKY FLOOR LINERS, FOR GB1753 & GB1752, EMER MGMT	3014424	05-24-17	Emergency Management	Vehicle Equipment < \$5,00	\$721.49	
Jp Morgan Chase Bank	21886	MAY 17;56901	WASH TUB, MONTHLY CAR WASH SVC FOR GB1753, EMER MGMT	3014424	05-24-17	Emergency Management	Vehicle Repairs & Maint	\$34.99	
Jp Morgan Chase Bank	21886	MAY 17;56901	KEYS (5) & REMOTE FOR NEW VEHICLE, EMER MGMT	3014424	05-24-17	Emergency Management	Vehicles > \$5,000	\$218.54	
Jp Morgan Chase Bank	21886	MAY 17;57491	APR 11-14/17, CONF AIRFARE & LODGING, T STUBBLEFIELD, V MENDOZA, 911 COMM	3014561	06-07-17	911 Communications	Training, Conf., Seminars	\$552.94	
Jp Morgan Chase Bank	21886	MAY 17;57618	LONGHORN (WORKSMART), ELECTRIC STAPLER, RETURNED FOR CREDIT, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$(69.99)	
Jp Morgan Chase Bank	21886	MAY 17;57618	APR 24/17-APR 24/18, GRAMARLY PREMIUM SUBS, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Computer Software < \$5,00	\$69.98	
Jp Morgan Chase Bank	21886	MAY 17;57618	FRAME FOR TAX OFC MISSION STMT DISPLAYED IN OFFICE, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Office Supplies	\$10.00	
Jp Morgan Chase Bank	21886	MAY 17;57618	INK TONER, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Printer Supplies	\$152.48	
Jp Morgan Chase Bank	21886	MAY 17;57618	PITNEY BOWES INV#1003985344, SHIPPING LABELS, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$179.70	
Jp Morgan Chase Bank	21886	MAY 17;57618	JUL 19-20/17, SEMINAR REG, T LINDSEY, D BROOKS, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$598.00	
Jp Morgan Chase Bank	21886	MAY 17;57618	NOTARY BOND RENEWAL (4 YRS), J WOOTTON, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Bond Premiums	\$126.99	
Jp Morgan Chase Bank	21886	MAY 17;57885	BLS INSTRUCTOR PKG (10), ONLINE BLS INSRUCTOR COURSE (10), EMS	3014424	05-24-17	Ems	Educ Aids/Matls	\$1,330.00	
Jp Morgan Chase Bank	21886	MAY 17;57885	FLOOR TARP FOR CPR CLASS, EMS	3014424	05-24-17	Ems	Training Supplies	\$29.97	
Jp Morgan Chase Bank	21886	MAY 17;60373	CAR WASH LIQUID, TURTLE WAX, ARMOR ALL, TOWELS, PARKS	3014561	06-07-17	Parks Department	Vehicle Repairs & Maint	\$59.89	
Jp Morgan Chase Bank	21886	MAY 17;60373	JPM TO BE REFUNDED, SALES TAX, PARKS	3014561	06-07-17	Parks Department	Miscellaneous	\$14.96	
Jp Morgan Chase Bank	21886	MAY 17;60373	LEVER HOUSING & COVER FOR FRONT END LOADER, BSP	3014561	06-07-17	Berry Springs Pk & Preserve	Vehicle Repairs & Maint	\$171.97	
Jp Morgan Chase Bank	21886	MAY 17;60373	WELDING & GRINDING TOOLS, SPRAY NOZZLES, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$108.71	
Jp Morgan Chase Bank	21886	MAY 17;60373	GLOVES, DEGREASER, SCRUB BRUSH, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Janitorial Supplies	\$46.90	
Jp Morgan Chase Bank	21886	MAY 17;60373	WASP SPRAY, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$47.64	
Jp Morgan Chase Bank	21886	MAY 17;60373	PLUMBING PARTS TO REPAIR WATER LEAKS, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$55.32	
Jp Morgan Chase Bank	21886	MAY 17;60373	FLUIDS FOR SKID LOADER, FUEL TANK, FUEL LINE, SWITCH, SWP	3014561	06-07-17	Sw Wilco Co Regional Park	Vehicle Repairs & Maint	\$220.89	
Jp Morgan Chase Bank	21886	MAY 17;61971	WALL BADGE SIGN, JAIL	3014424	05-24-17	County Jail	Miscellaneous	\$300.00	
Jp Morgan Chase Bank	21886	MAY 17;62935	APR 10 & 18/17, INMATE MEALS, JAIL	3014424	05-24-17	County Jail	Food Service	\$19.12	
Jp Morgan Chase Bank	21886	MAY 17;63072	GREEN LASER POINTER (10), T PURVIS, 911 COMM	3014561	06-07-17	911 Communications	Educ Aids/Matls	\$142.60	
Jp Morgan Chase Bank	21886	MAY 17;63072	APR 8-12/17, CONF CAR RENTAL & PARKING, T PURVIS, 911 COMM	3014561	06-07-17	911 Communications	Training, Conf., Seminars	\$199.57	
Jp Morgan Chase Bank	21886	MAY 17;63989	SPOK, APR 17, EMER MGMT	3014424	05-24-17	Emergency Management	Cellular Phone/Pager	\$15.75	
Jp Morgan Chase Bank	21886	MAY 17;63989	OFC SUP, HAZ MAT	3014424	05-24-17	Haz-Mat	Office Supplies	\$56.26	
Jp Morgan Chase Bank	21886	MAY 17;63989	CHEMICAL TRAINING SUIT (2) FOR MONTHLY DRILLS, HAZ MAT	3014424	05-24-17	Haz-Mat	Educ Aids/Matls	\$480.38	
Jp Morgan Chase Bank	21886	MAY 17;63989	IAFC MEMB DUES, SW DIVISION DUES, M HERRIN, THRU MAY 31/18, HAZ MAT	3014424	05-24-17	Haz-Mat	Membership Dues	\$239.00	
Jp Morgan Chase Bank	21886	MAY 17;63989	SPOK, APR 17, HAZ MAT	3014424	05-24-17	Haz-Mat	Cellular Phone/Pager	\$12.90	
Jp Morgan Chase Bank	21886	MAY 17;63989	VERIZON WIRELESS, MAR 11-APR 10/17, HAZ MAT	3014424	05-24-17	Haz-Mat	Internet/Email Svs	\$265.93	
Jp Morgan Chase Bank	21886	MAY 17;63989	JUN 15-18/17, CONF REG, M HERRIN, HAZ MAT	3014424	05-24-17	Haz-Mat	Training, Conf., Seminars	\$385.00	
Jp Morgan Chase Bank	21886	MAY 17;63989	MISTER CAR WASH, ARM MEMBERSHIP, M HERRIN, UNLIMITED WASH CLUB, HAZ MAT	3014424	05-24-17	Haz-Mat	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	MAY 17;64086	JPM, HUTTO COC, TO BE REFUNDED, PCT#4	3014424	05-24-17	Commissioner Pct 4	Miscellaneous	\$150.00	
Jp Morgan Chase Bank	21886	MAY 17;64640	CLIENT RX/MEDS, AG, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$78.57	
Jp Morgan Chase Bank	21886	MAY 17;64689	UFC PRO HI IMPACT SHIELD (4), CENTURY CREED THAI PAD W/ELBOW SHIELD (2), SHF	3014561	06-07-17	County Sheriff	Law Enforcement Equipment	\$828.10	
Jp Morgan Chase Bank	21886	MAY 17;64689	OFC SUP, SHF	3014561	06-07-17	County Sheriff	Office Supplies	\$1,111.83	
Jp Morgan Chase Bank	21886	MAY 17;64689	APR 10/17-APR 11/18, MEMBERSHIP, STEPHEN DEATON, SHF	3014561	06-07-17	County Sheriff	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	MAY 17;64689	KUBATON W/KEY CHAINS (1,000), SHF	3014561	06-07-17	County Sheriff	Crime Prevention	\$1,548.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17:64689	MAY 11-16/17, SW AIR, JEREME BRINKMANN, RAJIB RAMON BHATTACHARJEE, SHF	3014561	06-07-17	County Sheriff	State Law Enforc Training	\$856.93	
Jp Morgan Chase Bank	21886	MAY 17:64689	SEP 6-7/17, REG FEE, DOUG BARNER, SHF	3014561	06-07-17	County Sheriff	Training, Conf., Seminars	\$475.00	
Jp Morgan Chase Bank	21886	MAY 17:64689	WILLIAMSON CTY SUN, APR 16-17/17, AD FOR AUCTION OF IMPOUNDED VEHICLES, SHF	3014561	06-07-17	County Sheriff	Advertising & Legal Notic	\$49.35	
Jp Morgan Chase Bank	21886	MAY 17:64689	NOTARY RENEWAL & STAMP, SHANNON SANDELL, SHF	3014561	06-07-17	County Sheriff	Bond Premiums	\$106.75	
Jp Morgan Chase Bank	21886	MAY 17:65102	GARMIN NUVI GPS (2), CONST#4	3014561	06-07-17	Constable Precinct 4	Vehicle Equipment < \$5,00	\$159.98	
Jp Morgan Chase Bank	21886	MAY 17:65102	BUNGEE SLING, AR CHARGING HANDLE, AR SWIVELS, CONST#4	3014561	06-07-17	Constable Precinct 4	Law Enforcement Equipment	\$363.08	
Jp Morgan Chase Bank	21886	MAY 17:65102	OFFICE NAME PLATES (13), CONST#4	3014561	06-07-17	Constable Precinct 4	Office Supplies	\$390.00	
Jp Morgan Chase Bank	21886	MAY 17:65102	FUEL, CONST#4	3014561	06-07-17	Constable Precinct 4	Gasoline	\$50.33	
Jp Morgan Chase Bank	21886	MAY 17:65102	TRAINING DVD, CONST#4	3014561	06-07-17	Constable Precinct 4	Training, Conf., Seminars	\$25.94	
Jp Morgan Chase Bank	21886	MAY 17:65517	FIRE EXTINGUISHERS (2) FOR VEHICLES GB1752 & GB1753, EMER MGMT	3014424	05-24-17	Emergency Management	Vehicle Equipment < \$5,00	\$124.00	
Jp Morgan Chase Bank	21886	MAY 17:65517	DISH NETWORK, APR 7-MAY 6/17, EMER MGMT	3014424	05-24-17	Emergency Management	Internet/Email Svs	\$85.50	
Jp Morgan Chase Bank	21886	MAY 17:65517	POSTAGE, EMER MGMT	3014424	05-24-17	Emergency Management	Postage	\$29.40	
Jp Morgan Chase Bank	21886	MAY 17:65517	CAR WASH FOR GB1752, EMER MGMT	3014424	05-24-17	Emergency Management	Vehicle Repairs & Maint	\$7.00	
Jp Morgan Chase Bank	21886	MAY 17:65517	FACEBOOK BOOST, EMER MGMT	3014424	05-24-17	Emergency Management	Miscellaneous	\$3.73	
Jp Morgan Chase Bank	21886	MAY 17:65545	MAY 4/17, ASE RECERT TEST, S ACUFF, FLEET	3014424	05-24-17	Fleet Maintenance	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	MAY 17:65578	GPS (3), CONST#4	3014424	05-24-17	Constable Precinct 4	Vehicle Equipment < \$5,00	\$239.97	
Jp Morgan Chase Bank	21886	MAY 17:65578	AMMO, CONST#4	3014424	05-24-17	Constable Precinct 4	Ammunition	\$668.40	
Jp Morgan Chase Bank	21886	MAY 17:65578	EARPHONE SPEAKER CONNECTION, CONST#4	3014424	05-24-17	Constable Precinct 4	Law Enforcement Equipment	\$24.75	
Jp Morgan Chase Bank	21886	MAY 17:65578	POSTAGE, CONST#4	3014424	05-24-17	Constable Precinct 4	Postage	\$13.18	
Jp Morgan Chase Bank	21886	MAY 17:65578	ONLINE COURSE, B OLSON, CONST#4	3014424	05-24-17	Constable Precinct 4	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAY 17:65578	OIL CHANGE (4), CONST#4	3014424	05-24-17	Constable Precinct 4	Vehicle Repairs & Maint	\$270.94	
Jp Morgan Chase Bank	21886	MAY 17:65628	POWER DRILL ACCESSORIES, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Small Equipment & Tools <	\$201.85	
Jp Morgan Chase Bank	21886	MAY 17:65628	FIRE EXTINGUISHER RECHARGE, MAINT	3014424	05-24-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,904.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, CTHSE	3014424	05-24-17	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	SOLAR SALT, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Maintenance Contracts	\$525.20	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, MEDIC	3014424	05-24-17	Ems Station-Georgetown	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	FLEA TREATMENT, OLD JAIL	3014424	05-24-17	Historic Jail-Health Admin	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, RED HOUSE	3014424	05-24-17	311 Main St - Red House	Extermination	\$95.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, CENT MAINT	3014424	05-24-17	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	PEST CONTROL, GRANGER	3014424	05-24-17	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, INNERLOOP	3014424	05-24-17	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, JUV JUST	3014424	05-24-17	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	COMMERICAL DOOR SVC CALL, SHOWBARN	3014424	05-24-17	Showbarn	Facility Maint. & Repair	\$449.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, FAC SVC	3014424	05-24-17	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	MAY 17:65628	MONTHLY PEST CONTROL, ESOC	3014424	05-24-17	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	MAY 17:65641	COMPUTER FANS (3), SHF	3014424	05-24-17	County Sheriff	Computer Equipment < \$5,0	\$20.97	
Jp Morgan Chase Bank	21886	MAY 17:65724	GUIDE, SHF	3014424	05-24-17	County Sheriff	Publications/Books/Period	\$109.45	
Jp Morgan Chase Bank	21886	MAY 17:67527	PLUMBING PARTS, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$128.46	
Jp Morgan Chase Bank	21886	MAY 17:67667	WHEELED TRIMMER, BALLISTIC STRIPS, FOR TOWER SITR MAINT, WC RADIO	3014424	05-24-17	Wc Radio Communication System	Small Equipment & Tools <	\$312.98	
Jp Morgan Chase Bank	21886	MAY 17:67667	TONER, OFC SUP, WC RADIO	3014424	05-24-17	Wc Radio Communication System	Office Supplies	\$412.95	
Jp Morgan Chase Bank	21886	MAY 17:67667	SAFETY GLASSES, FACE MASKS, EAR PLUGS, FIRM GRIPS, FOR SAFETY, WC RADIO	3014424	05-24-17	Wc Radio Communication System	Safety Supplies	\$44.74	
Jp Morgan Chase Bank	21886	MAY 17:67667	IMPACT TOOL, W COMM	3014424	05-24-17	Wireless Communication	Small Equipment & Tools <	\$19.99	
Jp Morgan Chase Bank	21886	MAY 17:67828	LAB SUPPLIES, SHF	3014424	05-24-17	County Sheriff	Investigative Supp./Svs.	\$138.13	
Jp Morgan Chase Bank	21886	MAY 17:67864	UNIFORMS, M RUBLE, CONST#4	3014424	05-24-17	Constable Precinct 4	Uniforms	\$68.95	
Jp Morgan Chase Bank	21886	MAY 17:67864	OIL CHANGE, CONST#4	3014424	05-24-17	Constable Precinct 4	Vehicle Repairs & Maint	\$60.98	
Jp Morgan Chase Bank	21886	MAY 17:68700	USBS (18), D/ATTY	3014561	06-07-17	District Attorney	Office Supplies	\$195.82	
Jp Morgan Chase Bank	21886	MAY 17:68700	DVD-R, D/ATTY	3014561	06-07-17	District Attorney	Video Tapes/Cd/Dvd	\$74.97	
Jp Morgan Chase Bank	21886	MAY 17:69115	NATIONAL NOTARY & STAMP, REBECCA CLEMONS, C/JUDGE	3014561	06-07-17	County Judge	Bond Premiums	\$134.00	
Jp Morgan Chase Bank	21886	MAY 17:69115	CATERING ON JUN 21/17, SENIOR DEPT HEAD & DIVISION DIRECTORS RETREAT, C/JUDGE	3014561	06-07-17	Non-Departmental	Long Range Planning	\$221.00	
Jp Morgan Chase Bank	21886	MAY 17:69230	OFC SUP, TONER CARTRIDGE, C/ATTY	3014561	06-07-17	County Attorney	Office Supplies	\$738.95	
Jp Morgan Chase Bank	21886	MAY 17:69230	NAME TAGS (3), C/ATTY	3014561	06-07-17	County Attorney	Uniforms	\$28.50	
Jp Morgan Chase Bank	21886	MAY 17:69230	DVD-R & CD-R SPINDLE, C/ATTY	3014561	06-07-17	County Attorney	Video Tapes/Cd/Dvd	\$783.20	
Jp Morgan Chase Bank	21886	MAY 17:69230	AT&T, MAR 12-APR 11/17, C/ATTY	3014561	06-07-17	County Attorney	Cellular Phone/Pager	\$67.76	
Jp Morgan Chase Bank	21886	MAY 17:69230	APR 27/17, BOND COURSE REG, KELLY ARNETT, C/ATTY	3014561	06-07-17	County Attorney	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	MAY 17:69230	BUS CARDS, LAUREN HAY, JUANITA BLANCHARD, C/ATTY	3014561	06-07-17	County Attorney	Printed Materials & Bindi	\$41.00	
Jp Morgan Chase Bank	21886	MAY 17:69541	EXECUTIVE CHAIR, CC#2	3014424	05-24-17	County Court At Law 2	Office Furniture < \$5,000	\$206.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;69541	TONER, OFC SUP, CC#2	3014424	05-24-17	County Court At Law 2	Office Supplies	\$60.90	
Jp Morgan Chase Bank	21886	MAY 17;69715	PO 163539, WRENCH, PIPE, CORN BROOM, PAINTER'S TOOL, R&B	3014561	06-07-17	Unified Road System	Small Equipment & Tools <	\$231.40	
Jp Morgan Chase Bank	21886	MAY 17;69715	PLAQUE FOR LISA POHLMAYER, EMP FUND	3014561	06-07-17	Employee Fund	Employee Recognition Prog	\$40.00	
Jp Morgan Chase Bank	21886	MAY 17;70236	METAL STAMP SET, JAIL	3014424	05-24-17	County Jail	Law Enforcement Equipment	\$29.98	
Jp Morgan Chase Bank	21886	MAY 17;70236	USB TO VGA ADAPTER, JAIL	3014424	05-24-17	County Jail	Computer Equipment < \$5,0	\$39.99	
Jp Morgan Chase Bank	21886	MAY 17;70236	PITCHER (2), JAIL	3014424	05-24-17	County Jail	Kitchen Supplies	\$51.98	
Jp Morgan Chase Bank	21886	MAY 17;70236	WASHER/DRYER REPAIR, JAIL	3014424	05-24-17	County Jail	Repairs To Equipment	\$290.90	
Jp Morgan Chase Bank	21886	MAY 17;71321	2017-2018 STATE BAR MEMB DUES, JUN 1/16-MAY 31/17, B GRAVELL, JP#3	3014561	06-07-17	J.P. Precinct 3	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	MAY 17;71321	TAYLOR PRESS SUB (WED & SUN), 1 YR, B GRAVELL, JP#3	3014561	06-07-17	J.P. Precinct 3	Publications/Books/Period	\$65.00	
Jp Morgan Chase Bank	21886	MAY 17;71321	AT&T, MAR 20-APR 19/17, JP#3	3014561	06-07-17	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	MAY 17;71321	CONF REG, JUN 26-30/17, MELISSA GOINS, JP#3	3014561	06-07-17	J.P. Precinct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	MAY 17;71829	APR 16-17/17, CONF LODGING, C LIKON, 2017 911 ADDRESSING	3014561	06-07-17	911 Addressing	P&G-Capital	\$833.15	
Jp Morgan Chase Bank	21886	MAY 17;71969	DRY ERASE BOARDS, OFC SUP, 911 COMM	3014561	06-07-17	911 Communications	Office Supplies	\$675.84	
Jp Morgan Chase Bank	21886	MAY 17;71969	SPECIALTY GREEN PAPER 500 SHEETS (12), 911 COMM	3014561	06-07-17	911 Communications	Paper Supplies	\$54.00	
Jp Morgan Chase Bank	21886	MAY 17;71969	LAUNDRY SOAP, CLEANING SUP, 911 COMM	3014561	06-07-17	911 Communications	Janitorial Supplies	\$286.97	
Jp Morgan Chase Bank	21886	MAY 17;71969	JPM REFUND REC'D, AMAZON, 911 COMM	3014561	06-07-17	911 Communications	Miscellaneous	\$(99.00)	
Jp Morgan Chase Bank	21886	MAY 17;73099	AUTO ARM REST PAD (2), CONST#1	3014424	05-24-17	Constable Precinct 1	Vehicle Equipment < \$5,00	\$115.63	
Jp Morgan Chase Bank	21886	MAY 17;73099	RADIO ADAPTERS (12), CONST#1	3014424	05-24-17	Constable Precinct 1	Radio Equipment < \$5,000	\$592.00	
Jp Morgan Chase Bank	21886	MAY 17;73099	AMMO, CONST#1	3014424	05-24-17	Constable Precinct 1	Ammunition	\$491.19	
Jp Morgan Chase Bank	21886	MAY 17;73099	AMMO BOX (4), DOOR LOCK KNIFE (2), CONST#1	3014424	05-24-17	Constable Precinct 1	Law Enforcement Equipment	\$49.70	
Jp Morgan Chase Bank	21886	MAY 17;73099	UNIFORMS, M PENDLEY, J FISCHETTI, CONST#1	3014424	05-24-17	Constable Precinct 1	Uniforms	\$200.92	
Jp Morgan Chase Bank	21886	MAY 17;73213	CELL PHONE CHARGERS, EMS	3014424	05-24-17	Ems	Small Equipment & Tools <	\$77.67	
Jp Morgan Chase Bank	21886	MAY 17;73213	USB MONITOR SOUNDBAR, EMS	3014424	05-24-17	Ems	Computer Equipment < \$5,0	\$24.99	
Jp Morgan Chase Bank	21886	MAY 17;73213	BANNER, LAMINATED CABINET LABELS, EMS	3014424	05-24-17	Ems	Printed Materials & Bindi	\$380.50	
Jp Morgan Chase Bank	21886	MAY 17;73239	OFC SUP, ESD	3014424	05-24-17	Emergency Services Department	Office Supplies	\$78.40	
Jp Morgan Chase Bank	21886	MAY 17;73917	NAEMSP DUES, J GONZALES, EMS	3014424	05-24-17	Ems	Membership Dues	\$185.00	
Jp Morgan Chase Bank	21886	MAY 17;73917	REFUND, FOR APR 2017, NAEMT REG FOR T KING, EMS	3014424	05-24-17	Ems	Miscellaneous	\$(15.00)	
Jp Morgan Chase Bank	21886	MAY 17;75348	ANNUAL FIRE EXTINGUISHER INSPECTION, CONST#2	3014424	05-24-17	Constable Precinct 2	Vehicle Equipment < \$5,00	\$96.00	
Jp Morgan Chase Bank	21886	MAY 17;75348	UNIFORMS & NAMEPINS, J THOMAS, CONST#2	3014424	05-24-17	Constable Precinct 2	Uniforms	\$586.40	
Jp Morgan Chase Bank	21886	MAY 17;75642	FOOD HANDLERS CERT, AB, JT, GC, BG, JR, LM, MS, RV, DV, DW, JAIL	3014424	05-24-17	County Jail	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	MAY 17;75737	APR 19-23/17, TTPOA CONF REG, D DUTTON, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	MAY 17;77274	PAVILLION & RESTROOM BULBS, CP	3014561	06-07-17	Champion Park	Facility Maint. & Repair	\$83.34	
Jp Morgan Chase Bank	21886	MAY 17;77694	TBLS 2017 DUES, B LAMBETH, 425TH	3014424	05-24-17	425Th District Court	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	MAY 17;78187	TONER, OFC SUP, EMS	3014424	05-24-17	Ems	Office Supplies	\$964.11	
Jp Morgan Chase Bank	21886	MAY 17;78187	APR 21-26/17, CONF REG, D COHEN, EMS	3014424	05-24-17	Ems	Training, Conf., Seminars	\$1,019.54	
Jp Morgan Chase Bank	21886	MAY 17;78271	APR 23-JUN 9/17, ACADEMY LODGING, ROY FIKAC, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$120.23	
Jp Morgan Chase Bank	21886	MAY 17;80339	CAR WASH, MOT	3014561	06-07-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAY 17;80339	CLIENT FOOD, LJ, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$5.90	
Jp Morgan Chase Bank	21886	MAY 17;80787	MAY 7-10/17, CONF REG, D SAUCEDO, ITS	3014561	06-07-17	Information Technology	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAY 17;81101	SUPPLIES FOR FAMILY FUN DAY DEMONSTRATION, EXT SVC	3014561	06-07-17	Extension Service	Educ Aids/Matls	\$23.89	
Jp Morgan Chase Bank	21886	MAY 17;81701	APR 6-7/17, CAR RENTAL, LODGING, FUEL, K SIDATT, M HANSEN, AUD	3014561	06-07-17	County Auditor	Training, Conf., Seminars	\$317.51	
Jp Morgan Chase Bank	21886	MAY 17;83789	STORAGE BAGS, R&B	3014561	06-07-17	Unified Road System	Miscellaneous	\$34.72	
Jp Morgan Chase Bank	21886	MAY 17;86410	UNIFORMS, CHODY, DEATON, RYLE, DAVID, CARTER, FIKAC, SHF	3014424	05-24-17	County Sheriff	Uniforms	\$869.88	
Jp Morgan Chase Bank	21886	MAY 17;87865	MAY 2/17, C#15-0250-K368, 368TH	3014424	05-24-17	District Courts	Food For Jurors	\$126.82	
Jp Morgan Chase Bank	21886	MAY 17;87865	OFC SUP, 368TH	3014424	05-24-17	368Th District Court	Office Supplies	\$28.78	
Jp Morgan Chase Bank	21886	MAY 17;87899	CABLE TIES, ITS	3014561	06-07-17	Information Technology	Computer Supplies	\$19.78	
Jp Morgan Chase Bank	21886	MAY 17;87899	RECEPTACLES, EMT CONDUITS, ELEC COVERS, CABLE, WIRE, ITS	3014561	06-07-17	Information Technology	Facility Enhancements	\$687.46	
Jp Morgan Chase Bank	21886	MAY 17;88565	ART SUPPLIES FOR CORE, JUV	3014424	05-24-17	Triad	Other Supplies	\$72.07	
Jp Morgan Chase Bank	21886	MAY 17;89177	ENVELOPES, AUD	3014561	06-07-17	County Auditor	Office Supplies	\$35.04	
Jp Morgan Chase Bank	21886	MAY 17;89177	POSTAGE, AUD	3014561	06-07-17	County Auditor	Postage	\$94.35	
Jp Morgan Chase Bank	21886	MAY 17;90134	WALL CALENDAR, SHF	3014424	05-24-17	County Sheriff	Office Supplies	\$84.99	
Jp Morgan Chase Bank	21886	MAY 17;90134	JANITORIAL CLEANING SUP, SHF	3014424	05-24-17	County Sheriff	Janitorial Supplies	\$631.35	
Jp Morgan Chase Bank	21886	MAY 17;90134	2017 TCOL TRAINING REG, OCT 15-19/17, DERRICK DUTTON, SHF	3014424	05-24-17	County Sheriff	Training, Conf., Seminars	\$128.07	
Jp Morgan Chase Bank	21886	MAY 17;91007	SPRINKLER SYSTEM REPAIR, BLBNT	3014424	05-24-17	Bluebonnet Bldg	Lawn Service	\$1,146.00	
Jp Morgan Chase Bank	21886	MAY 17;91737	COLOR TONER, OFC SUP, JP#4	3014424	05-24-17	J.P. Precinct 4	Office Supplies	\$2,444.41	
Jp Morgan Chase Bank	21886	MAY 17;91737	ELEMENTS OF CRIME MANUAL 16-17, JP#4	3014424	05-24-17	J.P. Precinct 4	Publications/Books/Period	\$38.85	
Jp Morgan Chase Bank	21886	MAY 17;91737	POSTAGE, JP#4	3014424	05-24-17	J.P. Precinct 4	Postage	\$13.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17:91737	MAY 17-18/17, J SCHMIDT, J HOBBS, JP#4	3014424	05-24-17	J.P. Precinct 4	Training, Conf., Seminars	\$130.00	
Jp Morgan Chase Bank	21886	MAY 17:91737		3014424	05-24-17	Constable Precinct 4	Training, Conf., Seminars	\$130.00	
Jp Morgan Chase Bank	21886	MAY 17:91811	RADIO STAND, CRADLE & BATTERY PACK, 911 COMM	3014561	06-07-17	911 Communications	Radio Equipment < \$5,000	\$290.40	
Jp Morgan Chase Bank	21886	MAY 17:92938	OFC SUP, TREAS	3014424	05-24-17	County Treasurer	Office Supplies	\$63.53	
Jp Morgan Chase Bank	21886	MAY 17:92995	APR 5-7/17, CONF LODGING, T FENNELL, HR	3014561	06-07-17	Human Resources	Training, Conf., Seminars	\$319.70	
Jp Morgan Chase Bank	21886	MAY 17:93043	SHRM PROF MEMBERSHIP, MAY 1/17-APR 30/18, H JUNG, HR	3014561	06-07-17	Human Resources	Membership Dues	\$199.00	
Jp Morgan Chase Bank	21886	MAY 17:93367	TOWING SVC, D/ATTY	3014561	06-07-17	District Attorney	Trial Expenses	\$700.00	
Jp Morgan Chase Bank	21886	MAY 17:93513	SAFE KIDS RE-CERT, J MCDERMOTT, EMS	3014424	05-24-17	Ems	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAY 17:93840	APR 25/17, INMATE MEAL, JAIL	3014424	05-24-17	County Jail	Food Service	\$8.28	
Jp Morgan Chase Bank	21886	MAY 17:93840	APR 2425/17, TRANSP OFCR MEALS, JAIL	3014424	05-24-17	County Jail	Travel	\$55.69	
Jp Morgan Chase Bank	21886	MAY 17:93920	APR 24-25/17, TRANSP OFCR MEALS & LODGING, JAIL	3014424	05-24-17	County Jail	Travel	\$163.24	
Jp Morgan Chase Bank	21886	MAY 17:95402	TOOL CHEST/CABINET (16 DRAWER), TRAILER LOCK, RATTLE SNAKE TONGS, PAINT SUP, TIRE REPAIR TOOLS, MISC HAND TOOLS, TOOLBOX, RR	3014561	06-07-17	River Ranch	Small Equipment & Tools <	\$1,147.05	
Jp Morgan Chase Bank	21886	MAY 17:95402	HAND CLEANER, RR	3014561	06-07-17	River Ranch	Janitorial Supplies	\$6.97	
Jp Morgan Chase Bank	21886	MAY 17:95402	SPRAY-ON WATERPROOFER (1 GAL) FOR TRAILER DECK, RR	3014561	06-07-17	River Ranch	Chemicals, Roadside Spray	\$11.48	
Jp Morgan Chase Bank	21886	MAY 17:95402	TIRE SLIME, RR	3014561	06-07-17	River Ranch	Vehicle Repairs & Maint	\$33.23	
Jp Morgan Chase Bank	21886	MAY 17:95555	WATER HOSE, HOSE CONNECTORS & SHUT OFFS, PLIERS, SHOVEL, WATER TANKS, EXPO	3014561	06-07-17	Expo Center	Small Equipment & Tools <	\$351.61	
Jp Morgan Chase Bank	21886	MAY 17:95555	A-FRAME PORTABLE DRY ERASE SIGNS (3), EXPO	3014561	06-07-17	Expo Center	Office Furniture < \$5,000	\$264.57	
Jp Morgan Chase Bank	21886	MAY 17:95555	RECEIPT BOOKS (2), EXPO	3014561	06-07-17	Expo Center	Office Supplies	\$14.88	
Jp Morgan Chase Bank	21886	MAY 17:95555	DIESEL FUEL, EXPO	3014561	06-07-17	Expo Center	Gasoline	\$34.89	
Jp Morgan Chase Bank	21886	MAY 17:95555	FACEBOOK BOOST, EXPO	3014561	06-07-17	Expo Center	Advertising & Legal Notic	\$29.77	
Jp Morgan Chase Bank	21886	MAY 17:95555	CABLE TIES & TIE WIRE, EXPO	3014561	06-07-17	Expo Center	Facility Repairs	\$34.95	
Jp Morgan Chase Bank	21886	MAY 17:95555	FUEL ADDITIVE, EXPO	3014561	06-07-17	Expo Center	Vehicle Repairs & Maint	\$11.99	
Jp Morgan Chase Bank	21886	MAY 17:95588	COMPUTER PARTS, D/ATTY	3014561	06-07-17	District Attorney	Computer Equipment < \$5,0	\$111.97	
Jp Morgan Chase Bank	21886	MAY 17:95588	OFC SUP, D/ATTY	3014561	06-07-17	District Attorney	Office Supplies	\$2,067.22	
Jp Morgan Chase Bank	21886	MAY 17:95588	CDS & CD ENVELOPES, D/ATTY	3014561	06-07-17	District Attorney	Video Tapes/Cd/Dvd	\$588.00	
Jp Morgan Chase Bank	21886	MAY 17:95588	TRANSCRIPTS, D/ATTY	3014561	06-07-17	District Attorney	Transcripts	\$98.32	
Jp Morgan Chase Bank	21886	MAY 17:95588	POSTAGE, D/ATTY	3014561	06-07-17	District Attorney	Postage	\$16.00	
Jp Morgan Chase Bank	21886	MAY 17:95588	APR 17-18/17, CONF LODGING, A VASQUEZ, K WIMBERLY, D/ATTY	3014561	06-07-17	District Attorney	Training, Conf., Seminars	\$263.92	
Jp Morgan Chase Bank	21886	MAY 17:95588	DRY ERASE PADDLES, TOTE, EASEL, FLIP CHART, D/ATTY	3014561	06-07-17	District Attorney	Trial Expenses	\$354.17	
Jp Morgan Chase Bank	21886	MAY 17:95588	COFFEE FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY, D/ATTY	3014561	06-07-17	Dist Atty Assets Forfeitures	Miscellaneous	\$31.90	
Jp Morgan Chase Bank	21886	MAY 17:95770	PORTABLE 3G TRACKING DEVICES (2), SHF	3014424	05-24-17	County Sheriff	Investigative Supp./Svs.	\$359.55	
Jp Morgan Chase Bank	21886	MAY 17:95833	DOOR LOCK, JAIL	3014424	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$139.00	
Jp Morgan Chase Bank	21886	MAY 17:96126	PO 164243, LOWES, FENCING PLIER, COUPLER, STEEL FLASH, R&B	3014561	06-07-17	Unified Road System	Small Equipment & Tools <	\$499.42	
Jp Morgan Chase Bank	21886	MAY 17:96232	PRESENTATION PAPER, BOOKENDS, H STAKE, HIGHLIGHTERS, STAPLES, GEN OFC SUP, MULTI-USE COPY PAPER, CAMPO ADMIN SALES TAX REFUND, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Office Supplies	\$379.51	
Jp Morgan Chase Bank	21886	MAY 17:96232	INFOGRAPHIC ANNUAL BUSINESS SUBSCRIPTION, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Food Service	\$(2.56)	
Jp Morgan Chase Bank	21886	MAY 17:96232	NEW EMPLOYEES, RELOCATION ASSISTANCE, MOVING EXP, K PETTY, MAR 29-APR 28/17, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Publications/Books/Period	\$234.00	
Jp Morgan Chase Bank	21886	MAY 17:96232	EMAIL CONTACTS TOOLKIT, APR 20-MAY 19/17, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Professional Services	\$2,932.60	
Jp Morgan Chase Bank	21886	MAY 17:96232	SPECTRUM BUSINESS VOICE, MAR 23-APR 22/17, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	MAY 17:96232	NEW EMPLOYEES, TEMPORARY HOUSING, K PETTY, MAR 29-APR 28/17, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Telephone Service	\$511.70	
Jp Morgan Chase Bank	21886	MAY 17:96232	REG FOR CAMPO TRAINING SYMPOSIUM, A JOHNSON, MAY 23-25/17, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Travel	\$3,459.56	
Jp Morgan Chase Bank	21886	MAY 17:96232	FACEBOOK ADS FOR SPRING 2017, CAMPO ADMIN	3014561	06-07-17	Admin/Mgmt	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	MAY 17:96679	AIDATA FLIP & FIND ARM ORGANIZER, AUD	3014561	06-07-17	Admin/Mgmt	Advertising & Legal Notic	\$45.47	
Jp Morgan Chase Bank	21886	MAY 17:97153	APA MEMBERSHIP, N ZINSMEYER, AUD	3014561	06-07-17	County Auditor	Office Supplies	\$82.21	
Jp Morgan Chase Bank	21886	MAY 17:97153	PAYROLL SOURCE 2017 BOOK, AUD	3014561	06-07-17	County Auditor	Membership Dues	\$219.00	
Jp Morgan Chase Bank	21886	MAY 17:97229	APR 6 & 10/17, SENATE HEARING PARKING, ELEC	3014424	05-24-17	County Auditor	Publications/Books/Period	\$313.81	
Jp Morgan Chase Bank	21886	MAY 17:97632	TOILETRIES, HAIR CLIPPERS, JUV	3014424	05-24-17	Elections	Travel	\$19.00	
Jp Morgan Chase Bank	21886	MAY 17:97632	GLUE, JUV	3014424	05-24-17	Triad	Linens/Toiletries	\$144.74	
Jp Morgan Chase Bank	21886	MAY 17:97632	ACTIVITY KIT, WATER BOTTLES, STORAGE, JUV	3014424	05-24-17	Triad	Office Supplies	\$13.82	
Jp Morgan Chase Bank	21886	MAY 17:97632	SHOES, CLOTHING, JUV	3014424	05-24-17	Triad	Other Supplies	\$182.98	
Jp Morgan Chase Bank	21886	MAY 17:97632	SNACKS, JUV	3014424	05-24-17	Triad	Clothing	\$135.53	
Jp Morgan Chase Bank	21886	MAY 17:97632	JANITORIAL & LAUNDRY SUP, JUV	3014424	05-24-17	Triad	Food Service	\$129.00	
Jp Morgan Chase Bank	21886	MAY 17:97632	RUG FOR REC AREA, JUV	3014424	05-24-17	Triad	Janitorial Supplies	\$110.38	
Jp Morgan Chase Bank	21886	MAY 17:97640	PERSONAL HYGIENE, JUV	3014424	05-24-17	Triad-Post-Secure	Miscellaneous	\$79.87	
Jp Morgan Chase Bank	21886	MAY 17:97640	BATTERIES, JUV	3014424	05-24-17	Detention	Linens/Toiletries	\$36.60	
Jp Morgan Chase Bank	21886	MAY 17:97640	MED SUP, JUV	3014424	05-24-17	Detention	Office Supplies	\$33.88	
Jp Morgan Chase Bank	21886	MAY 17:97640	CUPCAKES & SNACKS, JUV	3014424	05-24-17	Detention	Medical Supplies	\$38.16	
Jp Morgan Chase Bank	21886	MAY 17:97640		3014424	05-24-17	Detention	Food Service	\$99.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 17;97640	JANITORIAL SUP, JUV	3014424	05-24-17	Detention	Janitorial Supplies	\$31.88	
Jp Morgan Chase Bank	21886	MAY 17;97640	BAGGAGE FEE FOR DETENTION RESIDENTS, DS, JUV	3014424	05-24-17	Detention-Pre-Secure	Travel	\$25.00	
Jp Morgan Chase Bank	21886	MAY 17;97735	OFC SUP, MOT	3014561	06-07-17	Outreach Department	Office Supplies	\$50.65	
Jp Morgan Chase Bank	21886	MAY 17;97735	MAY 11-12/17, CONF REG, CHARLOTTE GREEN-MICK, MOT	3014561	06-07-17	Outreach Department	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	MAY 17;97735	SURVEY SOFTWARE, MOT	3014561	06-07-17	Outreach Department	Software Maintenance	\$12.50	
Jp Morgan Chase Bank	21886	MAY 17;97735	CAR WASH, MOT	3014561	06-07-17	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	MAY 17;97735	CLIENT EMERGENCY SHELTER, SS, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$63.13	
Jp Morgan Chase Bank	21886	MAY 17;97735	WHEN I WORK SCHEDULED SOFTWARE MONTHLY FEES, 2017 HCL	3014561	06-07-17	Commissioners Court	P&G-Capital	\$8.92	
Jp Morgan Chase Bank	21886	MAY 17;97869	AMBULANCE INSTRUCTOR KIT, FOR TRAINING, EMS	3014424	05-24-17	Ems	Training, Conf., Seminars	\$163.24	
Jp Morgan Chase Bank	21886	MAY 17;97894	WHEN I WORK PREMIUM ANNUAL PLAN, APR 29/17-APR 29/18, SHF	3014424	05-24-17	County Sheriff	Computer Software < \$5,00	\$282.00	
Jp Morgan Chase Bank	21886	MAY 17;97994	CLIENT SHOES & UNDERGARMENTS, MG, MOT	3014561	06-07-17	Outreach Department	Outreach-Flex Funding	\$23.81	
Jp Morgan Chase Bank	21886	MAY 17;98726	DESK CHAIR, PSNL BOND	3014424	05-24-17	Personal Bond Office	Office Furniture < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	MAY 17;98726	OFC SUP, PSNL BOND	3014424	05-24-17	Personal Bond Office	Office Supplies	\$182.27	
Jp Morgan Chase Bank	21886	MAY 17;98726	APR 5-7/17, CONF LODGING, T MILLER, L MACHEN, PSNL BOND	3014424	05-24-17	Personal Bond Office	Training, Conf., Seminars	\$324.56	
Jp Morgan Chase Bank	21886	MAY 17;98726	CUSTOM STAMPS, MAGISTRATE	3014424	05-24-17	Magistrate Office	Office Supplies	\$119.85	
Jp Morgan Chase Bank	21886	MAY 17;98726		3014424	05-24-17	Magistrate Office	Membership Dues	\$.00	
Jp Morgan Chase Bank	21886	MAY 17;98726	XEROX, COPIER RENT, MAR 17, MAGISTRATE	3014424	05-24-17	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	MAY 17;98929	CONF LODGING, APR 9-12/17, J BLEVINS, 911 COMM	3014561	06-07-17	911 Communications	Training, Conf., Seminars	\$345.00	
Jp Morgan Chase Bank	21886	MAY 17;99000	PARK ALUMINUM SIGNS (9), PARKS	3014561	06-07-17	Parks Department	Signs	\$180.00	
Jp Morgan Chase Bank	21886	MAY 17;99193	WIRELESS MOUSE, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$23.99	
Jp Morgan Chase Bank	21886	MAY 17;99193	OFC SUP, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Office Supplies	\$602.86	
Jp Morgan Chase Bank	21886	MAY 17;99193	MAY 9/17, COURSE REG, KRISTEN JONES, TAX A/C	3014561	06-07-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.00	
Jp Morgan Chase Bank	21886	NOV 16;00356	OFC SUP, EMS	3012628	12-28-16	Ems	Office Supplies	\$59.48	
Jp Morgan Chase Bank	21886	NOV 16;00356	NAEMSP MEMBER DUES, P VANMEURS, EMS	3012628	12-28-16	Ems	Membership Dues	\$185.00	
Jp Morgan Chase Bank	21886	NOV 16;00356	JAN 21-26/17, NAEMSP CONF AIRFARE, P VANMEURS, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$305.96	
Jp Morgan Chase Bank	21886	NOV 16;00486	MEDS FOR CLIENT, 2017 HCL	3012628	12-28-16	Commissioners Court	P&G-Capital	\$14.95	
Jp Morgan Chase Bank	21886	NOV 16;00719	OCT 3-5/16, LIVESTOCK STATE FIAR, R LANGLEY, EXT SVC	3012628	12-28-16	Extension Service	Livestock Show	\$151.94	
Jp Morgan Chase Bank	21886	NOV 16;02646	LODGING, OCT 26-20/16, J SCHADE, ITS	3012639	01-03-17	Information Technology	Training, Conf., Seminars	\$315.74	
Jp Morgan Chase Bank	21886	NOV 16;03852	SPRINKLER REPAIR, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Lawn Service	\$2,914.52	
Jp Morgan Chase Bank	21886	NOV 16;03866	OFC SUP, D/CLK	3012628	12-28-16	District Clerk	Office Supplies	\$169.86	
Jp Morgan Chase Bank	21886	NOV 16;03866	POSTAGE, D/CLK	3012628	12-28-16	District Clerk	Postage	\$25.53	
Jp Morgan Chase Bank	21886	NOV 16;05841	GODADDY.ORG, DOMAIN 2 YR RENEWAL (ROADBOND.ORG), ITS	3012628	12-28-16	Information Technology	Software Maintenance	\$40.34	
Jp Morgan Chase Bank	21886	NOV 16;05890	OFC SUP, ANML SVC	3012628	12-28-16	Animal Services	Office Supplies	\$930.94	
Jp Morgan Chase Bank	21886	NOV 16;05890	ANML MEDS, ANML SVC	3012628	12-28-16	Animal Services	Medical Supplies	\$1,061.27	
Jp Morgan Chase Bank	21886	NOV 16;05890	JANITORIAL SUP, ANML SVC	3012628	12-28-16	Animal Services	Janitorial Supplies	\$515.83	
Jp Morgan Chase Bank	21886	NOV 16;05890	POSTAGE, ANML SVC	3012628	12-28-16	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	NOV 16;05890	PLATES, BLADES, ZIPLOC BAGGIES, ANML SVC	3012628	12-28-16	Animal Services	Care Of Animals	\$42.58	
Jp Morgan Chase Bank	21886	NOV 16;05890	MEDS, ANML SVC	3012628	12-28-16	Animal Services	Animal Medical Care	\$2,029.04	
Jp Morgan Chase Bank	21886	NOV 16;05890	2016 FURB ALL ITEMS, DOOR GASKET KITS, ANML SVC	3012628	12-28-16	Animal Services Donations	Use Of Donations	\$121.42	
Jp Morgan Chase Bank	21886	NOV 16;05890	MEDS, ANML SVC	3012628	12-28-16	Animal Services Donations	Animal Medical Care	\$253.00	
Jp Morgan Chase Bank	21886	NOV 16;06170	SECURITY SYSTEMS COAX CABLE, C#2016 10 001134, SHF	3012628	12-28-16	Criminal Investigation Division	Investigative Supp./Svs.	\$10.49	
Jp Morgan Chase Bank	21886	NOV 16;06311	TCPA MEMB DUES, M KREIDEL, THRU 12/31/17, SHF	3012628	12-28-16	Patrol Division	Membership Dues	\$30.00	
Jp Morgan Chase Bank	21886	NOV 16;06311	OCT 27-28/16, CONF REG FEE, B HARTT, SHF	3012628	12-28-16	Patrol Division	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	NOV 16;06345	OFC SUP, SHF	3012639	01-03-17	County Sheriff	Office Supplies	\$626.91	
Jp Morgan Chase Bank	21886	NOV 16;06345	OFC SUP, SHF	3012639	01-03-17	Support Services Division	Office Supplies	\$1,457.62	
Jp Morgan Chase Bank	21886	NOV 16;06345	HOOVER BAGS, SHF	3012639	01-03-17	Support Services Division	Janitorial Supplies	\$5.00	
Jp Morgan Chase Bank	21886	NOV 16;06345	CD-R, DVD-R, SHF	3012639	01-03-17	Support Services Division	Video Tapes/Cd/Dvd	\$216.92	
Jp Morgan Chase Bank	21886	NOV 16;06345	TRANSUNION, OCT 16, SHF	3012639	01-03-17	Support Services Division	Internet/Email Svs	\$225.00	
Jp Morgan Chase Bank	21886	NOV 16;06345	JPM TO BE REIMB, SHF	3012639	01-03-17	Support Services Division	Miscellaneous	\$1,360.24	
Jp Morgan Chase Bank	21886	NOV 16;07477	2016 TXPPA MEMBERSHIP, B SKILES, PUR	3012628	12-28-16	Purchasing Dept	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	NOV 16;07477	APR 10-13/17, CONF REG, LODGING (1 NIGHT DEP), B FULLER, PUR	3012628	12-28-16	Purchasing Dept	Training, Conf., Seminars	\$1,016.13	
Jp Morgan Chase Bank	21886	NOV 16;07997	VEHICLE WASH, 2017 HCL	3012639	01-03-17	Commissioners Court	P&G-Capital	\$6.00	
Jp Morgan Chase Bank	21886	NOV 16;09937	LASERJET PRINTER, CABLES, CONST#3	3012508	12-14-16	Constable Precinct 3	Office Equipment < \$5,000	\$223.81	
Jp Morgan Chase Bank	21886	NOV 16;09937	OFC SUP, CONST#3	3012508	12-14-16	Constable Precinct 3	Office Supplies	\$75.21	
Jp Morgan Chase Bank	21886	NOV 16;09937	UNIFORMS, T LOCK, CONST#3	3012508	12-14-16	Constable Precinct 3	Uniforms	\$149.98	
Jp Morgan Chase Bank	21886	NOV 16;10047	INV#133202/311/419, BOND COPIES, VOLUME 1 & 2, GEORGETOWN ANNEX	3012639	01-03-17	Commissioner Pct 3	P&G-Capital	\$515.05	
Jp Morgan Chase Bank	21886	NOV 16;10047	HEALTH DEPT, FOOD PLAN REVIEW, CONVENIENCE FEE, WILCO EXPO CENTER	3012639	01-03-17	Commissioner Pct 4	P&G-Capital	\$5.48	
Jp Morgan Chase Bank	21886	NOV 16;10047	PARKING, MAINT	3012639	01-03-17	Wmsn Cty Buildings	Travel	\$2.00	
Jp Morgan Chase Bank	21886	NOV 16;10582	FRAME FOR RETIREMENT CERT, K SCHNELL, EMS	3012628	12-28-16	Ems	Employee Recognition Prog	\$17.99	
Jp Morgan Chase Bank	21886	NOV 16;10582	POSTAGE, EMS	3012628	12-28-16	Ems	Postage	\$106.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;10582	PRE-PRINTED CUSTOMER SATISFACTION SURVEY CARDS, EMS	3012628	12-28-16	Ems	Printed Materials & Bindi	\$595.00	
Jp Morgan Chase Bank	21886	NOV 16;11482	HP PRINTER, 2YR PROTECTION PLAN, JP#2	3012508	12-14-16	J.P. Precinct 2	Office Equipment < \$5,000	\$142.98	
Jp Morgan Chase Bank	21886	NOV 16;11482	OFC SUP, JP#2	3012508	12-14-16	J.P. Precinct 2	Office Supplies	\$291.44	
Jp Morgan Chase Bank	21886	NOV 16;11482	GLENN SHEPARD SEMINAR INNER CIRCLE MEMBERSHIP, INV#2016954, JP#2	3012508	12-14-16	J.P. Precinct 2	Membership Dues	\$5.95	
Jp Morgan Chase Bank	21886	NOV 16;11482	2016 TEXAS STATE DIRECTORIES (2), JP#2	3012508	12-14-16	J.P. Precinct 2	Publications/Books/Period	\$67.40	
Jp Morgan Chase Bank	21886	NOV 16;11694	2-LEVEL STEEL WIRE CONDO'S (3) , ANML SVC	3012628	12-28-16	Animal Services	Small Equipment & Tools <	\$2,469.63	
Jp Morgan Chase Bank	21886	NOV 16;11694	FLY TRAPS, ANML SVC	3012628	12-28-16	Animal Services	Janitorial Supplies	\$23.96	
Jp Morgan Chase Bank	21886	NOV 16;11694	CAT LITTER PANS, ANML SVC	3012628	12-28-16	Animal Services	Care Of Animals	\$55.02	
Jp Morgan Chase Bank	21886	NOV 16;11694	ZOOT, VET SVCS, OCT 17-NOV 1/16, ANML SVC	3012628	12-28-16	Animal Services Donations	Professional Services	\$794.28	
Jp Morgan Chase Bank	21886	NOV 16;13492	CHARCOAL FOR DINO DAYS, PARKS	3012628	12-28-16	Parks Department	Special Events	\$19.87	
Jp Morgan Chase Bank	21886	NOV 16;13492	PARTS FOR BOBCAT, PARKS	3012628	12-28-16	Parks Department	Vehicle Repairs & Maint	\$9.04	
Jp Morgan Chase Bank	21886	NOV 16;13492	BLACKHOE RENTAL, REFUND, OCT 13/16, PARKS	3012628	12-28-16	Parks Department	Furniture/Equip. Rental	\$(4.10)	
Jp Morgan Chase Bank	21886	NOV 16;13492	HOME DEPOT, SALES TAX PARTIAL CREDIT, PARKS	3012628	12-28-16	Parks Department	Miscellaneous	\$(6.51)	
Jp Morgan Chase Bank	21886	NOV 16;13492	RESTROOM LIGHTS, CP	3012628	12-28-16	Champion Park	Facility Maint. & Repair	\$19.97	
Jp Morgan Chase Bank	21886	NOV 16;13492	SOCKETS, IMPACT ADAPTER, SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$15.98	
Jp Morgan Chase Bank	21886	NOV 16;13492	JAN SUP, SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$9.94	
Jp Morgan Chase Bank	21886	NOV 16;13492	MOSQUITO REPELLANT, SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$9.96	
Jp Morgan Chase Bank	21886	NOV 16;13492	WATER FOUNTAIN PARTS, SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$9.67	
Jp Morgan Chase Bank	21886	NOV 16;13492	RETURNED CONCRETE & PALLET CREDIT, BLP	3012628	12-28-16	Blackland Co Park	Facility Maint. & Repair	\$(78.90)	
Jp Morgan Chase Bank	21886	NOV 16;13492	CEMENT MIXER RENTAL, REFUND, OCT 19/16, BLP	3012628	12-28-16	Blackland Co Park	Furniture/Equip. Rental	\$(79.60)	
Jp Morgan Chase Bank	21886	NOV 16;13833	TOLLS, ITS	3012639	01-03-17	Information Technology	Travel	\$2.56	
Jp Morgan Chase Bank	21886	NOV 16;13833	TOLLS, JAIL	3012639	01-03-17	County Jail	Travel	\$18.50	
Jp Morgan Chase Bank	21886	NOV 16;13833	GOOGLE AP FOR WORK USAGE, HIST COMM	3012639	01-03-17	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	NOV 16;13833	TOLLS, EXT SVC	3012639	01-03-17	Extension Service	Travel	\$7.62	
Jp Morgan Chase Bank	21886	NOV 16;13859	SIPHON TUBE, OCT 1/16-SEP 30/17, SHF	3012628	12-28-16	Support Services Division	Law Enforcement Equipment	\$51.00	
Jp Morgan Chase Bank	21886	NOV 16;13859	NRA, 1 YR MEMB DUES, J D CARMONA, SHF	3012628	12-28-16	Support Services Division	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	NOV 16;13859	OCT 3-6/16, CONF LODGING, MD, KB, SHF	3012628	12-28-16	Support Services Division	Training, Conf., Seminars	\$362.25	
Jp Morgan Chase Bank	21886	NOV 16;13876	NOV 1-3/16, CONF REG FEE, J ENGLAND, R&B	3012628	12-28-16	Unified Road System	Training, Conf., Seminars	\$135.00	
Jp Morgan Chase Bank	21886	NOV 16;13907	ERGONOMIC KEYBOARD & MOUSE, PUR	3012639	01-03-17	Purchasing Dept	Computer Equipment < \$5,0	\$66.04	
Jp Morgan Chase Bank	21886	NOV 16;13907	OFC SUP, PUR	3012639	01-03-17	Purchasing Dept	Office Supplies	\$267.74	
Jp Morgan Chase Bank	21886	NOV 16;13907	INK CARTRIDGES, PUR	3012639	01-03-17	Purchasing Dept	Printer Supplies	\$37.99	
Jp Morgan Chase Bank	21886	NOV 16;13907	BUSINESS CARDS, PUR	3012639	01-03-17	Purchasing Dept	Printed Materials & Bindi	\$26.99	
Jp Morgan Chase Bank	21886	NOV 16;14177	SHIPPING OF HAZMAT IC TESTING APPLICATIONS, TECH CLASS, HAZ MAT	3012628	12-28-16	Haz-Mat	Haz-Mat Training Program	\$4.61	
Jp Morgan Chase Bank	21886	NOV 16;14177		3012628	12-28-16	Haz-Mat	Training, Conf., Seminars	\$17.94	
Jp Morgan Chase Bank	21886	NOV 16;14473	OCT 18-20/16, CONF PARKING, R TIERNEY, ITS	3012628	12-28-16	Information Technology	Training, Conf., Seminars	\$15.00	
Jp Morgan Chase Bank	21886	NOV 16;15427	OFC SUP, PUR	3012628	12-28-16	Purchasing Dept	Office Supplies	\$82.42	
Jp Morgan Chase Bank	21886	NOV 16;15427	OCT 9-12/16, CONF, CAB, BAGGAGE, LODGING, M BRICKA, T SKILES, PUR	3012628	12-28-16	Purchasing Dept	Training, Conf., Seminars	\$1,048.10	
Jp Morgan Chase Bank	21886	NOV 16;16107	SPRINKLER REPAIR, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Lawn Service	\$624.42	
Jp Morgan Chase Bank	21886	NOV 16;16107	SPRINKLER REPAIR, CTHSE	3012628	12-28-16	Wm Co Courthouse	Lawn Service	\$111.46	
Jp Morgan Chase Bank	21886	NOV 16;16107	SPRINKLER REPAIR, INNER LOOP	3012628	12-28-16	Innerloop Annex	Lawn Service	\$222.54	
Jp Morgan Chase Bank	21886	NOV 16;16456	WINDOW TINTING ON TAHOE, SHF	3012639	01-03-17	Patrol Division	Vehicle Equipment < \$5,00	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;16456	HOLSTER, DUTY BELTS, SHF	3012639	01-03-17	Patrol Division	Law Enforcement Equipment	\$262.75	
Jp Morgan Chase Bank	21886	NOV 16;16456		3012639	01-03-17	Patrol Division	Uniforms	\$262.75	
Jp Morgan Chase Bank	21886	NOV 16;16456	WINDOW TINTING ON TAHOE, SHF	3012639	01-03-17	Patrol Division	Vehicle Repairs & Maint	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;18020	RENTAL CAR, OCT 21-NOV 5/16, ELEC	3012508	12-14-16	Election Svs Contract	Travel	\$581.82	
Jp Morgan Chase Bank	21886	NOV 16;18020	POWER STRIP, ELEC	3012508	12-14-16	Election Hava - Title li	Election Supplies	\$171.89	
Jp Morgan Chase Bank	21886	NOV 16;18020	SIM STARTER KIT, ELEC	3012508	12-14-16	Elections	Cellular Phone/Pager	\$30.20	
Jp Morgan Chase Bank	21886	NOV 16;18020	RENTAL CAR, OCT 21-NOV 5/16, ELEC	3012508	12-14-16	Elections	Travel	\$387.88	
Jp Morgan Chase Bank	21886	NOV 16;18020	ELECTION SUPPLIES, ELEC	3012508	12-14-16	Elections	Election Supplies	\$1,746.15	
Jp Morgan Chase Bank	21886	NOV 16;18269	CONF LODGING, NOV 2-4/16, M BURNS, JUV	3012628	12-28-16	Comm Based Mental Health	Training, Conf., Seminars	\$333.98	
Jp Morgan Chase Bank	21886	NOV 16;18762	2016 FUR BALL, CRAFTS & FLORAL, ANML SVC	3012628	12-28-16	Animal Services Donations	Use Of Donations	\$14.75	
Jp Morgan Chase Bank	21886	NOV 16;19108	ADVERTISEMENT FOR EARLY VOTING, ELEC	3012508	12-14-16	Election Discretionary Dept	Advertising & Legal Notic	\$272.15	
Jp Morgan Chase Bank	21886	NOV 16;19108	CONF REG, JAN 9-10-16, J FAVREAU, ELEC	3012508	12-14-16	Elections	Training, Conf., Seminars	\$796.00	
Jp Morgan Chase Bank	21886	NOV 16;19549	OFC FURNITURE FOR COUNSELING OFFICE, JUV	3012628	12-28-16	Academy	Office Furniture < \$5,000	\$732.92	
Jp Morgan Chase Bank	21886	NOV 16;19549	LAMPS FOR COUNSELING OFFICE, JUV	3012628	12-28-16	Academy	Office Equipment < \$5,000	\$65.64	
Jp Morgan Chase Bank	21886	NOV 16;19549	EMP 30 YR RECOGNITION, A BIJOU, JUV	3012628	12-28-16	Academy-Post Non-Secure	Employee Recognition Prog	\$49.10	
Jp Morgan Chase Bank	21886	NOV 16;19549	GED TEST, ADAM JOSEPH RICO, JUV	3012628	12-28-16	Academy-Post Non-Secure	Non-Residential Services	\$36.25	
Jp Morgan Chase Bank	21886	NOV 16;19549	NOV 15/16, SEMINAR, K HUNDL, JUV	3012628	12-28-16	Detention	Training, Conf., Seminars	\$199.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;19549	NAME BADGES FOR NOV 16 MENTAL HEALTH CONF, JUV	3012628	12-28-16	Court-Admin	Office Supplies	\$69.99	
Jp Morgan Chase Bank	21886	NOV 16;19549	2015 ANNUAL REPORT, JUV	3012628	12-28-16	Court-Admin	Printed Materials & Bindi	\$1,262.50	
Jp Morgan Chase Bank	21886	NOV 16;19549	IDENTGO (6), JUV	3012628	12-28-16	Court-Admin	Pre-Employment Screening	\$66.00	
Jp Morgan Chase Bank	21886	NOV 16;20531	C#15-02880-3, JURY FOOD, CC#3	3012628	12-28-16	County Courts At Law	Food For Jurors	\$35.00	
Jp Morgan Chase Bank	21886	NOV 16;20531	OFC SUP, CC#3	3012628	12-28-16	County Court At Law 3	Office Supplies	\$24.70	
Jp Morgan Chase Bank	21886	NOV 16;20531	STAMPS, CC#3	3012628	12-28-16	County Court At Law 3	Postage	\$282.00	
Jp Morgan Chase Bank	21886	NOV 16;21346	OCT 25/16, 911 PUBLIC SECTORS OF TX, C BRIDGES, 2017 911 ADDRESSING	3012639	01-03-17	911 Addressing	P&G-Capital	\$211.00	
Jp Morgan Chase Bank	21886	NOV 16;21578	ALUMINUM LADDER, SHF	3012628	12-28-16	Patrol Division	Small Equipment & Tools <	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;21578	2016 FORD EXPLORER TINT, SHF	3012628	12-28-16	Patrol Division	Vehicle Equipment < \$5,00	\$90.00	
Jp Morgan Chase Bank	21886	NOV 16;21578	2016 FORD EXPLORER TINT, SHF	3012628	12-28-16	Patrol Division	Vehicle Repairs & Maint	\$90.00	
Jp Morgan Chase Bank	21886	NOV 16;21578	COMBINATION LOCK, SHF	3012628	12-28-16	Patrol Division	Vehicle Impoundment Yard	\$81.06	
Jp Morgan Chase Bank	21886	NOV 16;21733	INV#4028, ILEETA ANNUAL MEMB, K BOMER, SHF	3012628	12-28-16	Support Services Division	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	NOV 16;21817	DELL 200 WATT POWER SUPPLY, SHF	3012628	12-28-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$69.99	
Jp Morgan Chase Bank	21886	NOV 16;21817	2017 MEMB DUES, J BORING, SHF	3012628	12-28-16	Criminal Investigation Division	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	NOV 16;21817	US INDENT MANUAL, SHF	3012628	12-28-16	Criminal Investigation Division	Publications/Books/Period	\$82.50	
Jp Morgan Chase Bank	21886	NOV 16;21817	SEP 26-28/16, TOLL FEE DURING TRAINING, J COX, SHF	3012628	12-28-16	Criminal Investigation Division	Training, Conf., Seminars	\$12.00	
Jp Morgan Chase Bank	21886	NOV 16;21817	2017 MEMB DUES, J SMITH, SHF	3012628	12-28-16	Support Services Division	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	NOV 16;22208	JUN 18-21/17, CONF LODGING DEPOSIT, S LOUGHREY, BNFTS	3012628	12-28-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$224.55	
Jp Morgan Chase Bank	21886	NOV 16;22273	GLUCOSE STRIPS, TEMP PROBES, BATES GUIDE TO PHYSICAL BOOK, 2017 WCEMS	3012628	12-28-16	Commissioners Court	P&G-Capital	\$145.54	
Jp Morgan Chase Bank	21886	NOV 16;22285	NOV 9-17/16, AIRLINE TICKET, KRONOS WORKSHOP 2016, S SIMONS, ITS	3012639	01-03-17	Information Technology	Training, Conf., Seminars	\$181.20	
Jp Morgan Chase Bank	21886	NOV 16;22356	SHOPVAC FLTR, ANML SVC	3012628	12-28-16	Animal Services	Janitorial Supplies	\$10.97	
Jp Morgan Chase Bank	21886	NOV 16;22356	CASTELROCK PET HOSPITAL, ANML SVC	3012628	12-28-16	Animal Services	Professional Services	\$19.50	
Jp Morgan Chase Bank	21886	NOV 16;22356	UNITED AIR, AIR TRAVEL, NOV 11-15/16, J HESS, ANML SVC	3012628	12-28-16	Animal Services	Training, Conf., Seminars	\$282.70	
Jp Morgan Chase Bank	21886	NOV 16;22356	RABBIT FOOD, ANML SVC	3012628	12-28-16	Animal Services	Care Of Animals	\$9.99	
Jp Morgan Chase Bank	21886	NOV 16;22356	GENERIC CAPSTAR, ANML SVC	3012628	12-28-16	Animal Services	Animal Medical Care	\$67.50	
Jp Morgan Chase Bank	21886	NOV 16;22356	WC DROPCLOTH, ANML SVC	3012628	12-28-16	Animal Services Donations	Use Of Donations	\$19.94	
Jp Morgan Chase Bank	21886	NOV 16;22356	CASTLEROCK PET HOSPITAL, ANML SVC	3012628	12-28-16	Animal Services Donations	Professional Services	\$859.68	
Jp Morgan Chase Bank	21886	NOV 16;22970	PARTS, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$73.54	
Jp Morgan Chase Bank	21886	NOV 16;23554	POSTAGE, ELEC	3012508	12-14-16	Elections	Postage	\$16.90	
Jp Morgan Chase Bank	21886	NOV 16;23554	PRINTER PAPER, ELEC	3012508	12-14-16	Elections	Election Supplies	\$91.98	
Jp Morgan Chase Bank	21886	NOV 16;23727	BLUEBONNET, SEP 12-OCT 11/16, R&B	3012628	12-28-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	NOV 16;23727	TACERA, MEMB DUES (10), R&B	3012628	12-28-16	Unified Road System	Membership Dues	\$540.00	
Jp Morgan Chase Bank	21886	NOV 16;23727	SW AIR, NOV 30/16, ONE WAY TO ORLANDO FL, L POHLMAYER, R&B	3012628	12-28-16	Unified Road System	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	NOV 16;23727	MUNICIPAL ONLINE FEE, R&B	3012628	12-28-16	Unified Road System	Utilities	\$1.25	
Jp Morgan Chase Bank	21886	NOV 16;23727	AUG 28-31/16, PARKING TAX CREDIT, R&B	3012628	12-28-16	Unified Road System	Miscellaneous	\$(8.67)	
Jp Morgan Chase Bank	21886	NOV 16;23750	OFC SUP, CONST#1	3012639	01-03-17	Constable Precinct 1	Office Supplies	\$112.19	
Jp Morgan Chase Bank	21886	NOV 16;23750	UNIFORMS, J JONES, CONST#1	3012639	01-03-17	Constable Precinct 1	Uniforms	\$273.98	
Jp Morgan Chase Bank	21886	NOV 16;23750	TIME WARNER, OCT 15-NOV 14/16, CONST#1	3012639	01-03-17	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	NOV 16;23750	FP MAILING SOLUTIONS, OCT 1/16-SEP 30/17, POSTAGE METER LEASE, CONST#1	3012639	01-03-17	Constable Precinct 1	Postage Meter Rental/Supp	\$336.00	
Jp Morgan Chase Bank	21886	NOV 16;24636	CAR WASH, MOT	3012628	12-28-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	NOV 16;24636	VERIZON PRE-PAID PHONE CARD, MOT	3012628	12-28-16	Outreach Department	Outreach-Flex Funding	\$30.60	
Jp Morgan Chase Bank	21886	NOV 16;25093	LOGITECH CONFERENCE CAMERA AND SPEAKER PHONE, 911 COMM	3012628	12-28-16	911 Communications	Computer Equipment < \$5,0	\$1,114.54	
Jp Morgan Chase Bank	21886	NOV 16;25093	FUEL, 911 COMM	3012628	12-28-16	911 Communications	Gasoline	\$78.42	
Jp Morgan Chase Bank	21886	NOV 16;25093	CONF PARKING, NOV 2/16, S PARKER, 911 COMM	3012628	12-28-16	911 Communications	Training, Conf., Seminars	\$12.00	
Jp Morgan Chase Bank	21886	NOV 16;25093	AUDIBLE ONLINE LIBRARY MEMBERSHIP, CANCELLED, 911 COMM	3012628	12-28-16	911 Communications	Miscellaneous	\$(248.43)	
Jp Morgan Chase Bank	21886	NOV 16;25169	NOV 2/16, INMATE MEAL, JAIL	3012628	12-28-16	County Jail	Food Service	\$3.34	
Jp Morgan Chase Bank	21886	NOV 16;25169	TRANSPORT OFCR, MEALS & LODGING, OCT 3-4/16, NOV 1/16, JAIL	3012628	12-28-16	County Jail	Travel	\$182.16	
Jp Morgan Chase Bank	21886	NOV 16;25483	SUPPLIES, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.69	
Jp Morgan Chase Bank	21886	NOV 16;25483	SUPPLIES, CTHSE	3012628	12-28-16	Wm Co Courthouse	Facility Maint. & Repair	\$98.77	
Jp Morgan Chase Bank	21886	NOV 16;25483	MOTH BALLS, OLD JAIL	3012628	12-28-16	Historic Jail-Health Admin	Extermination	\$71.76	
Jp Morgan Chase Bank	21886	NOV 16;25483	HAT HOOK, TAY ANX	3012628	12-28-16	Taylor Annex	Facility Maint. & Repair	\$9.98	
Jp Morgan Chase Bank	21886	NOV 16;25517	TRANSPORT OFCR, NOV 1-2/16, MEALS & LODGING, JAIL	3012628	12-28-16	County Jail	Travel	\$214.93	
Jp Morgan Chase Bank	21886	NOV 16;25624	TRANSPORT OFFICER, MEALS & LODGING, OCT 19-20/16, JAIL	3012639	01-03-17	County Jail	Travel	\$193.09	
Jp Morgan Chase Bank	21886	NOV 16;25624	FRAUD CHARGES, JAIL	3012639	01-03-17	County Jail	Miscellaneous	\$67.99	
Jp Morgan Chase Bank	21886	NOV 16;25731	CABLE CHARGER FOR COMP IN TAHOE, MOT	3012628	12-28-16	Outreach Department	Computer Equipment < \$5,0	\$123.00	
Jp Morgan Chase Bank	21886	NOV 16;25772	SUPPLIES, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.94	
Jp Morgan Chase Bank	21886	NOV 16;25772	PAINT SUPPLIES, HIST SOC	3012628	12-28-16	Historical Society	Facility Maint. & Repair	\$34.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;25772	PAINT, CRIM JUST	3012628	12-28-16	Criminal Justice Center	Facility Maint. & Repair	\$20.03	
Jp Morgan Chase Bank	21886	NOV 16;25772	PAINT, CP ANX	3012628	12-28-16	Cedar Park Annex	Facility Maint. & Repair	\$72.02	
Jp Morgan Chase Bank	21886	NOV 16;25772	PAINT, INNER LOOP	3012628	12-28-16	Innerloop Annex	Facility Maint. & Repair	\$99.34	
Jp Morgan Chase Bank	21886	NOV 16;25830	DEALERS ELECTRICAL SUP, TKT#4946170-00, PARTS, R&B	3012628	12-28-16	Unified Road System	Fuel Site Repair	\$80.73	
Jp Morgan Chase Bank	21886	NOV 16;25830	STEEL RCPT COVER, WILCO EXPO CENTER	3012628	12-28-16	Commissioner Pct 4	P&G-Capital	\$9.54	
Jp Morgan Chase Bank	21886	NOV 16;25830	NEC 2014 CLASS, 4 HR CE FOR ELECTRICIANS, D SILGAR, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$14.99	
Jp Morgan Chase Bank	21886	NOV 16;25830	DEALERS ELECTRICAL SUP, TKT#4946494-00 PARKS, CENT MAINT	3012628	12-28-16	Central Main Facility	Facility Maint. & Repair	\$14.08	
Jp Morgan Chase Bank	21886	NOV 16;25830	DEALERS ELECTRICAL SUP, TKT#4946333-01 PARKS, JUV JUST	3012628	12-28-16	Juvenile Facility	Facility Maint. & Repair	\$446.25	
Jp Morgan Chase Bank	21886	NOV 16;25848	INDOOR FOGGER, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Extermination	\$8.98	
Jp Morgan Chase Bank	21886	NOV 16;25848	SUPPLIES, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$171.37	
Jp Morgan Chase Bank	21886	NOV 16;25848	KITCHEN REPAIRS, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;26002	WASP & HORNET SPRAY, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Extermination	\$14.91	
Jp Morgan Chase Bank	21886	NOV 16;26002	HVAC WATER TREATMENT SVC, NOV 16, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	NOV 16;26210	NOZZLE, FAUCET Y W/SHUTOFF, FUEL, FERTILIZER, FOR RANGE, SHF	3012628	12-28-16	Support Services Division	Firing Range Maint & Repa	\$206.11	
Jp Morgan Chase Bank	21886	NOV 16;26676	OCT 10/16, SHARED LEADERSHIP (59), TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$311.88	
Jp Morgan Chase Bank	21886	NOV 16;27816	POSTAGE, JP#4	3012628	12-28-16	J.P. Precinct 4	Postage	\$39.28	
Jp Morgan Chase Bank	21886	NOV 16;27816	SURVEILLANCE CAMERA, SOFTWARE & SUPPORT (16), JP#4	3012628	12-28-16	J.P. Precinct 4	Software Maintenance	\$640.00	
Jp Morgan Chase Bank	21886	NOV 16;27886	SURGE PROTECTORS (2), COFFEE MAKERS FOR STATIONS (3), EMS	3012628	12-28-16	Ems	Small Equipment & Tools <	\$124.81	
Jp Morgan Chase Bank	21886	NOV 16;27886	PROTECTIVE GLOVES (6), EMS	3012628	12-28-16	Ems	Uniforms	\$66.94	
Jp Morgan Chase Bank	21886	NOV 16;27886	ELECTRICAL STRIP, EMS	3012628	12-28-16	Ems	Facility Maint. & Repair	\$24.97	
Jp Morgan Chase Bank	21886	NOV 16;27886	TRUCK WASHING BRUSHES (10) & POLES (6), EMS	3012628	12-28-16	Ems	Vehicle Repairs & Maint	\$123.14	
Jp Morgan Chase Bank	21886	NOV 16;28361	LADDER, MISC HAND TOOLS, WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Small Equipment & Tools <	\$201.96	
Jp Morgan Chase Bank	21886	NOV 16;28361	CONFERENCE ROOM HIGHBACK CHAIRS (8), WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Office Furniture < \$5,000	\$879.92	
Jp Morgan Chase Bank	21886	NOV 16;28361	POSTAGE, WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Postage	\$10.46	
Jp Morgan Chase Bank	21886	NOV 16;28361	REPLENISH TXTAG FOR COUNTY VEHICLE, WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Travel	\$20.00	
Jp Morgan Chase Bank	21886	NOV 16;28361	STEEL FOR GATE AT CAVE, WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$154.80	
Jp Morgan Chase Bank	21886	NOV 16;28361	FILING FEE FOR SUN CITY 84 PARTICIPATION, WCCF	3012628	12-28-16	Wmsn Co Conservation Dept	Miscellaneous	\$63.00	
Jp Morgan Chase Bank	21886	NOV 16;28493	C#16-1295-K277, JURY FOOD, 277TH	3012628	12-28-16	District Courts	Food For Jurors	\$60.24	
Jp Morgan Chase Bank	21886	NOV 16;28493	TONER, OFC SUP, 277TH	3012628	12-28-16	277Th District Court	Office Supplies	\$137.93	
Jp Morgan Chase Bank	21886	NOV 16;28493	ANNOUNCEMENT CARDS & ENVELOPES, 277TH	3012628	12-28-16	277Th District Court	Printed Materials & Bindi	\$168.75	
Jp Morgan Chase Bank	21886	NOV 16;28976	NAME PLATES (4), TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Office Supplies	\$31.68	
Jp Morgan Chase Bank	21886	NOV 16;28992	DEC 7-8/16, CLASS REG, A KOENIG, BDGT OFC	3012628	12-28-16	Budget Office	Training, Conf., Seminars	\$443.70	
Jp Morgan Chase Bank	21886	NOV 16;29308	OFC SUP, HUD	3012639	01-03-17	Commissioners Court	P&G-Oper/Maint	\$6.96	
Jp Morgan Chase Bank	21886	NOV 16;29963	UNIFORM SEW PATCHES, MOT	3012628	12-28-16	Outreach Department	Uniforms	\$4.00	
Jp Morgan Chase Bank	21886	NOV 16;29963	EMERGENCY CLIENT LODGING, RL, MOT	3012628	12-28-16	Outreach Department	Outreach-Flex Funding	\$69.00	
Jp Morgan Chase Bank	21886	NOV 16;31973	ADOBE, DESIGN & PHOTOSHOP CC SUBS LICENSE (2), ITS	3012628	12-28-16	Information Technology	Computer Software < \$5,00	\$539.84	
Jp Morgan Chase Bank	21886	NOV 16;31973	TXTAG REPLENISHMENT, ITS	3012628	12-28-16	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	NOV 16;32936	AVAYA 9641G IP PHONE (2), WILCO EXPO CENTER	3012639	01-03-17	Commissioner Pct 4	P&G-Capital	\$561.62	
Jp Morgan Chase Bank	21886	NOV 16;32936	CMS COMMUNICATIONS, AVAYA 9620L IP PHONES (10), ITS	3012639	01-03-17	Information Technology	Communications Equip < \$5	\$1,330.00	
Jp Morgan Chase Bank	21886	NOV 16;32936	GRAYBAR, COMPUTER SUP, ITS	3012639	01-03-17	Information Technology	Computer Supplies	\$79.35	
Jp Morgan Chase Bank	21886	NOV 16;32936	IAUG GROUP REGISTRATION, VOTING 1 YR MEMBERSHIP, ITS	3012639	01-03-17	Information Technology	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	NOV 16;34193	AIR HOSE, FLEET	3012628	12-28-16	Fleet Maintenance	Small Equipment & Tools <	\$51.12	
Jp Morgan Chase Bank	21886	NOV 16;34193	GREASE, FLEET	3012628	12-28-16	Fleet Maintenance	Oil, Grease	\$113.91	
Jp Morgan Chase Bank	21886	NOV 16;34193	JANITORIAL SUP, FLEET	3012628	12-28-16	Fleet Maintenance	Janitorial Supplies	\$23.24	
Jp Morgan Chase Bank	21886	NOV 16;34193	PARTS, FLEET	3012628	12-28-16	Fleet Maintenance	Parts	\$1,600.19	
Jp Morgan Chase Bank	21886	NOV 16;34193	VEHICLE REGISTRATION FEES, FLEET	3012628	12-28-16	Fleet Maintenance	Sublets	\$72.52	
Jp Morgan Chase Bank	21886	NOV 16;34193	TIRE TUBE, FLEET	3012628	12-28-16	Fleet Maintenance	Tires, Tubes	\$65.52	
Jp Morgan Chase Bank	21886	NOV 16;34193	ANNUAL MAINT CONTRACT FOR INSPECTION MACHINE SERVICE, FLEET	3012628	12-28-16	Fleet Maintenance	Maintenance Contracts	\$786.00	
Jp Morgan Chase Bank	21886	NOV 16;34193	PARTS FOR EQPT REPAIR, FLEET	3012628	12-28-16	Fleet Maintenance	Repairs To Equipment	\$16.97	
Jp Morgan Chase Bank	21886	NOV 16;34193	FILTER & HOSE CLAMP, FLEET	3012628	12-28-16	Fleet Maintenance	Fuel Site Repair	\$198.14	
Jp Morgan Chase Bank	21886	NOV 16;35124	OFC SUP, EXT SVC	3012628	12-28-16	Extension Service	Office Supplies	\$17.37	
Jp Morgan Chase Bank	21886	NOV 16;38152	CANON, DOCUMENT SCANNER DIR-SDD-1933, BAIL BOND BOARD	3012628	12-28-16	Non-Departmental	Bail Bond Board Expenses	\$500.00	
Jp Morgan Chase Bank	21886	NOV 16;38152	CANON, DOCUMENT SCANNER DIR-SDD-1933, TREAS	3012628	12-28-16	County Treasurer	Computer Equipment < \$5,0	\$321.32	
Jp Morgan Chase Bank	21886	NOV 16;38308	MANICURE, JUV	3012628	12-28-16	Academy	Linens/Toiletries	\$1.94	
Jp Morgan Chase Bank	21886	NOV 16;38308	MEDS, JUV	3012628	12-28-16	Academy	Medical Supplies	\$60.26	
Jp Morgan Chase Bank	21886	NOV 16;38308	PHARM/RX MEDS, JUV	3012628	12-28-16	Academy	Pharmaceuticals	\$78.08	
Jp Morgan Chase Bank	21886	NOV 16;38308	BAR SOAP, JUV	3012628	12-28-16	Detention	Linens/Toiletries	\$4.94	
Jp Morgan Chase Bank	21886	NOV 16;38308	MEDS, JUV	3012628	12-28-16	Detention	Medical Supplies	\$27.90	
Jp Morgan Chase Bank	21886	NOV 16;38308	PHARM/RX MEDS, JUV	3012628	12-28-16	Detention	Pharmaceuticals	\$155.87	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;38308	MANICURE, JUV	3012628	12-28-16	Triad	Linens/Toiletries	\$1.94	
Jp Morgan Chase Bank	21886	NOV 16;38308	MEDS, JUV	3012628	12-28-16	Triad	Medical Supplies	\$12.13	
Jp Morgan Chase Bank	21886	NOV 16;38308	PHARM/RX MEDS, JUV	3012628	12-28-16	Triad	Pharmaceuticals	\$256.64	
Jp Morgan Chase Bank	21886	NOV 16;38308	PHARM/RX MEDS, JUV	3012628	12-28-16	Comm Based Mental Health	Pharmaceuticals	\$30.00	
Jp Morgan Chase Bank	21886	NOV 16;38446	VEHICLE REGISTRATION, R&B	3012628	12-28-16	Unified Road System	Vehicle Repairs & Maint	\$44.98	
Jp Morgan Chase Bank	21886	NOV 16;38446	VEHICLE REGISTRATION, ITS	3012628	12-28-16	Information Technology	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	NOV 16;38446	VEHICLE REGISTRATION, WC RADIO	3012628	12-28-16	Wc Radio Communication System	Vehicle Repairs & Maint	\$17.12	
Jp Morgan Chase Bank	21886	NOV 16;38446	TRAINING MATERIAL, HAZ MAT	3012628	12-28-16	Haz-Mat	Educ Aids/Matls	\$25.55	
Jp Morgan Chase Bank	21886	NOV 16;38446	VEHICLE REGISTRATION, SHF	3012628	12-28-16	County Sheriff	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	NOV 16;38682	CAR WASHES, ESD	3012628	12-28-16	Emergency Services Department	Miscellaneous	\$22.99	
Jp Morgan Chase Bank	21886	NOV 16;38822	OCT 2-6/16, LODGING FOR CONF, R HAMPTON, JAIL	3012628	12-28-16	County Jail	Training, Conf., Seminars	\$736.00	
Jp Morgan Chase Bank	21886	NOV 16;38822	RECRUITING FOR CORRECTIONS OFFICERS, JAIL	3012628	12-28-16	County Jail	Advertising & Legal Notic	\$100.00	
Jp Morgan Chase Bank	21886	NOV 16;38898	OFC SUP, D/ATTY	3012639	01-03-17	District Attorney	Office Supplies	\$57.52	
Jp Morgan Chase Bank	21886	NOV 16;38898	CD-R, DVD-R, D/ATTY	3012639	01-03-17	District Attorney	Video Tapes/Cd/Dvd	\$313.01	
Jp Morgan Chase Bank	21886	NOV 16;38898	PHOTOS, C#16-1295-K277, D/ATTY	3012639	01-03-17	District Attorney	Trial Expenses	\$56.08	
Jp Morgan Chase Bank	21886	NOV 16;39201	GED EXAM (11) FEES, JUV	3012628	12-28-16	Academy-Post Non-Secure	Non-Residential Services	\$378.75	
Jp Morgan Chase Bank	21886	NOV 16;40026	OCT 2-5/16, CONF LODGING, PARKING, K WIERZOWIECKI, AUD	3012628	12-28-16	County Auditor	Training, Conf., Seminars	\$416.14	
Jp Morgan Chase Bank	21886	NOV 16;40915	REIMBURSED, 425TH	3012628	12-28-16	425Th District Court	Miscellaneous	\$24.57	
Jp Morgan Chase Bank	21886	NOV 16;41225	SPRING LINKS/ALUMINUM SNAPS 3PK (4), WILCO EXPO CENTER	3012628	12-28-16	Commissioner Pct 4	P&G-Capital	\$7.96	
Jp Morgan Chase Bank	21886	NOV 16;41225	STAINLESS STEEL BRUSHES, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$9.41	
Jp Morgan Chase Bank	21886	NOV 16;41225	WEATHER RESISTANT RECEPTACLES (20), CTHSE	3012628	12-28-16	Wm Co Courthouse	Facility Maint. & Repair	\$167.43	
Jp Morgan Chase Bank	21886	NOV 16;41225	SINGLE LOCKING TYPE RECEPTACLES (2), HIST SOC	3012628	12-28-16	Historical Society	Facility Maint. & Repair	\$33.88	
Jp Morgan Chase Bank	21886	NOV 16;41225	CONVERGINT TECH, 5 YR VALVE INSPECTION, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,950.00	
Jp Morgan Chase Bank	21886	NOV 16;41225	MICROPHONE/CABLES, CRIM JUST	3012628	12-28-16	Criminal Justice Center	Facility Maint. & Repair	\$64.90	
Jp Morgan Chase Bank	21886	NOV 16;41225	LIGHTS, TORKS, INNER LOOP	3012628	12-28-16	Innerloop Annex	Facility Maint. & Repair	\$388.30	
Jp Morgan Chase Bank	21886	NOV 16;41768	CARGO RAILS, STRAPS, MOTORCYCLE WHEEL CLOCK, SHF	3012628	12-28-16	Patrol Division	Vehicle Equipment < \$5,00	\$533.80	
Jp Morgan Chase Bank	21886	NOV 16;42144	VACUUM, WET & DRY VAC, EMS	3012628	12-28-16	Ems	Small Equipment & Tools <	\$118.97	
Jp Morgan Chase Bank	21886	NOV 16;42144	DRY ERASE MARKERS, HIGHLIGHTERS, EMS	3012628	12-28-16	Ems	Office Supplies	\$11.21	
Jp Morgan Chase Bank	21886	NOV 16;42144	PHARM, AMIODARONE, ASPIRIN, EMS	3012628	12-28-16	Ems	Pharmaceuticals	\$167.80	
Jp Morgan Chase Bank	21886	NOV 16;42144	DISHWASHING LIQUID, BLEACH, DUST MOPS, BROOMS, GAIN POWDER, EMS	3012628	12-28-16	Ems	Janitorial Supplies	\$121.98	
Jp Morgan Chase Bank	21886	NOV 16;42144	DOOR KNOB, OIL ABSORBANT, EMS	3012628	12-28-16	Ems	Facility Maint. & Repair	\$19.45	
Jp Morgan Chase Bank	21886	NOV 16;42144	CAR WASH SOAP, EMS	3012628	12-28-16	Ems	Vehicle Repairs & Maint	\$64.57	
Jp Morgan Chase Bank	21886	NOV 16;42653	HP 500 SHEET TRAYS (3), C/CLK	3012639	01-03-17	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$350.66	
Jp Morgan Chase Bank	21886	NOV 16;42653	OFC SUP, C/CLK	3012639	01-03-17	County Clerk	Office Supplies	\$41.70	
Jp Morgan Chase Bank	21886	NOV 16;42653	POSTAGE, C/CLK	3012639	01-03-17	County Clerk	Postage	\$57.82	
Jp Morgan Chase Bank	21886	NOV 16;42653	JPM, RECEIVED CREDIT FOR SECOND LABEL PRINTER FROM CDW, C/CLK	3012639	01-03-17	County Clerk	Miscellaneous	\$(341.83)	
Jp Morgan Chase Bank	21886	NOV 16;42653	OFC SUP, C/CLK	3012639	01-03-17	County Clerk-Judicial	Office Supplies	\$180.93	
Jp Morgan Chase Bank	21886	NOV 16;42653	POSTAGE, C/CLK	3012639	01-03-17	County Clerk-Judicial	Postage	\$137.57	
Jp Morgan Chase Bank	21886	NOV 16;42653	NOV 17-18/16, CONF REG, N RISTER, C/CLK	3012639	01-03-17	County Clerk-Judicial	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	NOV 16;42745	OFC SUP, JP#3	3012508	12-14-16	J.P. Precinct 3	Office Supplies	\$1,171.06	
Jp Morgan Chase Bank	21886	NOV 16;42869	POSTAGE, EMER MGMT	3012628	12-28-16	Emergency Management	Postage	\$45.24	
Jp Morgan Chase Bank	21886	NOV 16;43053	OCT 11-15/16, CONF LODGING, CAB, PARKING, T RAYMORE, T KLOSTERHOFF, HR	3012639	01-03-17	Human Resources	Training, Conf., Seminars	\$1,332.52	
Jp Morgan Chase Bank	21886	NOV 16;43053	OCT 20/16 EMPLOYEE NEWSLETTER AD, HR	3012639	01-03-17	Human Resources	Advertising & Legal Notic	\$150.00	
Jp Morgan Chase Bank	21886	NOV 16;43671	BAIT FOR RACCOON TRAPS, OLD JAIL	3012628	12-28-16	Historic Jail-Health Admin	Extermination	\$2.40	
Jp Morgan Chase Bank	21886	NOV 16;43671	FAUCET AERATOR, CENT MAINT	3012628	12-28-16	Central Main Facility	Facility Maint. & Repair	\$8.58	
Jp Morgan Chase Bank	21886	NOV 16;43671	SUPPLIES, CP ANX	3012628	12-28-16	Cedar Park Annex	Facility Maint. & Repair	\$52.38	
Jp Morgan Chase Bank	21886	NOV 16;43671	LIGHT BULB, FILTERS, GRANGER	3012628	12-28-16	Granger Facility-Cttc	Facility Maint. & Repair	\$25.85	
Jp Morgan Chase Bank	21886	NOV 16;43671	SUPPLIES, RANGE	3012628	12-28-16	Sheriff Gun Range	Facility Maint. & Repair	\$43.38	
Jp Morgan Chase Bank	21886	NOV 16;43671	DOORSTOP, TAX OFC	3012628	12-28-16	Gtwn Tax Office	Facility Maint. & Repair	\$4.21	
Jp Morgan Chase Bank	21886	NOV 16;43684	ADFE MEMBERSHIP, J MORRIS, AUD	3012628	12-28-16	County Auditor	Membership Dues	\$195.00	
Jp Morgan Chase Bank	21886	NOV 16;43684	CIA TEST, D CARLSON, AUD	3012628	12-28-16	County Auditor	Training, Conf., Seminars	\$178.95	
Jp Morgan Chase Bank	21886	NOV 16;43697	SUPPLIES, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.00	
Jp Morgan Chase Bank	21886	NOV 16;43697	SUPPLIES, CENT MAINT	3012628	12-28-16	Central Main Facility	Facility Maint. & Repair	\$17.79	
Jp Morgan Chase Bank	21886	NOV 16;43697	KITCHEN FAUCET, ESOC	3012628	12-28-16	Emergency Services Operations Center	Facility Maint. & Repair	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	JANITORIAL SUP, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Janitorial Supplies	\$87.02	
Jp Morgan Chase Bank	21886	NOV 16;43739	GNAT STIX, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Extermination	\$17.90	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, CTHSE	3012628	12-28-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, TAY HEALTH	3012628	12-28-16	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, RR ANX A	3012628	12-28-16	Round Rock Annex Bldg A	Extermination	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Extermination	\$850.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	WATER & SEWER, AUG 26-SEP 26/16, LH ANX	3012628	12-28-16	Liberty Hill Annex	Utilities	\$101.18	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, EMS#42	3012628	12-28-16	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, EMS ADM	3012628	12-28-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	FLEA TREATMENT, OLD JAIL	3012628	12-28-16	Historic Jail-Health Admin	Extermination	\$285.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, CENT MAINT	3012628	12-28-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, TAY ANX	3012628	12-28-16	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY 2 WKS, PEST CONTROL, GRANGER	3012628	12-28-16	Granger Facility-Cttc	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, INNER LOOP	3012628	12-28-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, SHF EAST	3012628	12-28-16	Sheriff - East Side	Extermination	\$220.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, JUV JUST	3012628	12-28-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	EVERY OTHER MONTH PEST CONTROL, JP#4	3012628	12-28-16	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, FAC SVC	3012628	12-28-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	GENERAL PEST CONTROL, JESTER ANX	3012628	12-28-16	New Round Rock Annex	Extermination	\$80.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, EMS#12	3012628	12-28-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	NOV 16;43739	MONTHLY PEST CONTROL, ESOC	3012628	12-28-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	NOV 16;43747	DUPLICATE STANDARD KEY (2), BEST COMBINED TE CORE & KEY CHARGE, WILCO EXPO CENTER	3012628	12-28-16	Commissioner Pct 4	P&G-Capital	\$505.55	
Jp Morgan Chase Bank	21886	NOV 16;43747	TOOLS, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$44.82	
Jp Morgan Chase Bank	21886	NOV 16;43747	LCN CLOSURES, BADGE RETRIEVERS (5), MAINT	3012628	12-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,881.04	
Jp Morgan Chase Bank	21886	NOV 16;43747	STANLEY, LABOR TO UPDATE SYSTEM, JESTER ANX	3012628	12-28-16	New Round Rock Annex	Facility Maint. & Repair	\$659.50	
Jp Morgan Chase Bank	21886	NOV 16;43777	REFLECTIVE TAPE & PADLOCK KEYS FOR TRAILER, 911 COMM	3012628	12-28-16	911 Communications	Vehicle Repairs & Maint	\$22.34	
Jp Morgan Chase Bank	21886	NOV 16;44589	OCT 24/16, CONF PARKING, J DANIELS, ITS	3012628	12-28-16	Information Technology	Training, Conf., Seminars	\$15.00	
Jp Morgan Chase Bank	21886	NOV 16;44602	CAR WASHES, MOT	3012628	12-28-16	Outreach Department	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	NOV 16;44697	AV ADAPTER, C#2016-10-01134, SHF	3012628	12-28-16	Criminal Investigation Division	Investigative Supp./Svs.	\$4.99	
Jp Morgan Chase Bank	21886	NOV 16;44732	BATTERY & TERMINAL (2), SHF	3012628	12-28-16	County Sheriff	Vehicle Repairs & Maint	\$479.96	
Jp Morgan Chase Bank	21886	NOV 16;44732	LOCK & SCREW FOR MOTORCYCLE TRAILER, SHF	3012628	12-28-16	Patrol Division	Vehicle Equipment < \$5,00	\$25.93	
Jp Morgan Chase Bank	21886	NOV 16;44788	PUMP REPAIRS, R&B	3012628	12-28-16	Unified Road System	Fuel Site Repair	\$18.59	
Jp Morgan Chase Bank	21886	NOV 16;44788	SPRING LINKS (32), WILCO EXPO CENTER	3012628	12-28-16	Commissioner Pct 4	P&G-Capital	\$31.36	
Jp Morgan Chase Bank	21886	NOV 16;44788	MASTER ELECTRICIAN RENEWAL, D SHEA, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Membership Dues	\$45.00	
Jp Morgan Chase Bank	21886	NOV 16;44788	REG FOR ONLINE COURSE, D SHEA, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$14.99	
Jp Morgan Chase Bank	21886	NOV 16;44788	PARTS, CTHSE	3012628	12-28-16	Wm Co Courthouse	Facility Maint. & Repair	\$146.56	
Jp Morgan Chase Bank	21886	NOV 16;44788	BATTERY, LOTT	3012628	12-28-16	Lott Building	Facility Maint. & Repair	\$38.00	
Jp Morgan Chase Bank	21886	NOV 16;44788	PARTS, OLD JAIL	3012628	12-28-16	Historic Jail-Health Admin	Facility Maint. & Repair	\$231.54	
Jp Morgan Chase Bank	21886	NOV 16;44788	PARTS, INNER LOOP	3012628	12-28-16	Innerloop Annex	Facility Maint. & Repair	\$73.86	
Jp Morgan Chase Bank	21886	NOV 16;44788	VALVE INSPECTION, JUV JUST	3012628	12-28-16	Juvenile Facility	Maintenance Contracts	\$1,560.00	
Jp Morgan Chase Bank	21886	NOV 16;44788	PARTS FOR REPAIR, JUV JUST	3012628	12-28-16	Juvenile Facility	Facility Maint. & Repair	\$101.70	
Jp Morgan Chase Bank	21886	NOV 16;45128	SEP 27-29/16, CONF LODGING, G FRIAS, DUPLICATE CHARGE REFUNDED, D/ATTY	3012639	01-03-17	Default	Miscellaneous Revenue	\$(140.10)	
Jp Morgan Chase Bank	21886	NOV 16;45128		3012639	01-03-17	District Attorney	Training, Conf., Seminars	\$(140.10)	
Jp Morgan Chase Bank	21886	NOV 16;46823	SVC REPAIR ON EAR PIECES, SHF	3012639	01-03-17	Patrol Division	Radio Repairs & Maint.	\$39.50	
Jp Morgan Chase Bank	21886	NOV 16;46988	CHAIRS (3), EXT SVC	3012628	12-28-16	Extension Service	Office Furniture < \$5,000	\$646.28	
Jp Morgan Chase Bank	21886	NOV 16;46988	POSTAGE, EXT SVC	3012628	12-28-16	Extension Service	Postage	\$6.47	
Jp Morgan Chase Bank	21886	NOV 16;47036	WEIGHTED BLANKETS FOR THERAPY (4), JUV	3012628	12-28-16	Academy	Linens/Toiletries	\$585.85	
Jp Morgan Chase Bank	21886	NOV 16;47036	TREATMENT BOOKS, JUV	3012628	12-28-16	Triad-Post-Secure	Publications/Books/Period	\$77.60	
Jp Morgan Chase Bank	21886	NOV 16;47036	EMDR 2016-2017 ONLINE TRAINING, L KESSEL, JUV	3012628	12-28-16	Triad	Training, Conf., Seminars	\$975.00	
Jp Morgan Chase Bank	21886	NOV 16;47036	TRAYS FOR MH CONF, NOV 2-4/16, JUV	3012628	12-28-16	Court-Admin	Office Supplies	\$76.74	
Jp Morgan Chase Bank	21886	NOV 16;47036	USPS, STAMPS, JUV	3012628	12-28-16	Court-Admin	Postage	\$665.75	
Jp Morgan Chase Bank	21886	NOV 16;47036	REPLENISH TOLL TAG, JUV	3012628	12-28-16	Court-Admin	Travel	\$433.61	
Jp Morgan Chase Bank	21886	NOV 16;47036	CUPS TO BE USED DURING MEDIATION, JUV	3012628	12-28-16	Court-Admin	Miscellaneous	\$24.99	
Jp Morgan Chase Bank	21886	NOV 16;47036	ANNUAL MEM DUES, TBA, D CARLSON, JUV	3012628	12-28-16	Probation	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	NOV 16;47119	HIGH-PERFORMANCE AIR MAX BRIDGE NANOBEAM AC (2), ITS	3012628	12-28-16	Information Technology	Communications Equip < \$5	\$178.90	
Jp Morgan Chase Bank	21886	NOV 16;47176	UNIVERSAL GARAGE DOOR OPENER, EMS	3012628	12-28-16	Ems	Facility Maint. & Repair	\$31.98	
Jp Morgan Chase Bank	21886	NOV 16;47185	OFC SUP, 395TH	3012628	12-28-16	395Th District Court	Office Supplies	\$60.70	
Jp Morgan Chase Bank	21886	NOV 16;47185	TONER, 395TH	3012628	12-28-16	395Th District Court	Printer Supplies	\$161.09	
Jp Morgan Chase Bank	21886	NOV 16;47633	JUDGE MEALS FOR MAGISTRATE INTERVIEW PROCESS, 26TH	3012628	12-28-16	District Courts	Miscellaneous	\$149.78	
Jp Morgan Chase Bank	21886	NOV 16;47633	OFC SUP, 26TH	3012628	12-28-16	26Th District Court	Office Supplies	\$152.09	
Jp Morgan Chase Bank	21886	NOV 16;47633	SALES TAX TO BE REIMB, 26TH	3012628	12-28-16	26Th District Court	Miscellaneous	\$1.85	
Jp Morgan Chase Bank	21886	NOV 16;47778	VEST W/LOGO FOR STAFF (8), PARKS	3012628	12-28-16	Parks Department	Uniforms	\$299.36	
Jp Morgan Chase Bank	21886	NOV 16;47778	PLAYGROUND SAFETY CONF REG & EXAM, NOV 9/16, K GREER, PARKS	3012628	12-28-16	Parks Department	Training, Conf., Seminars	\$625.00	
Jp Morgan Chase Bank	21886	NOV 16;47778	SEARS REFRIGERATOR SALES TAX REFUND, PARKS	3012628	12-28-16	Parks Department	Miscellaneous	\$(56.51)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;49109	TRANSPORT OFCR, MEALS & LODGING, OCT 13-14/16, NOV 3-4/16, JAIL	3012628	12-28-16	County Jail	Travel	\$335.70	
Jp Morgan Chase Bank	21886	NOV 16;49766	TXTAG, OCT-NOV 2016, R&B	3012628	12-28-16	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	NOV 16;49902	OIL PUMP, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$127.98	
Jp Morgan Chase Bank	21886	NOV 16;49902	USB ADAPTER, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Computer Equipment <	\$48.98	
Jp Morgan Chase Bank	21886	NOV 16;49902	PARTS, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$881.12	
Jp Morgan Chase Bank	21886	NOV 16;49902	PARTS, CENT MAINT	3012628	12-28-16	Central Main Facility	Facility Maint. & Repair	\$252.12	
Jp Morgan Chase Bank	21886	NOV 16;50613	TRANSPORT OFFICER, MEALS & LODGING, OCT 27-28/16, JAIL	3012628	12-28-16	County Jail	Travel	\$184.77	
Jp Morgan Chase Bank	21886	NOV 16;51370	OCT 1/16-SEP 30/17, ANNUAL SOFTWARE LICENSE RENEWAL (4), PAPERVISION ENTERPRISE, D/CLK	3012639	01-03-17	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$1,056.00	
Jp Morgan Chase Bank	21886	NOV 16;51370	EMPLOYEE RECOGNITION PLAQUE, CHARLES ELWELL (7/5), MICHELLE RODRIGUEZ (8/5), D/CLK	3012639	01-03-17	District Clerk	Employee Recognition Prog	\$70.00	
Jp Morgan Chase Bank	21886	NOV 16;51370	OCT 5/16, STAFF TRAINING 2016, D/CLK	3012639	01-03-17	District Clerk	Training, Conf., Seminars	\$332.00	
Jp Morgan Chase Bank	21886	NOV 16;51370	JPM, TO BE REFUNDED/REIMB, D/CLK	3012639	01-03-17	District Clerk	Miscellaneous	\$26.71	
Jp Morgan Chase Bank	21886	NOV 16;51370		3012639	01-03-17	Ems	Employee Recognition Prog	\$70.00	
Jp Morgan Chase Bank	21886	NOV 16;51468	TRANSPORT OFFICER, MEALS & LODGING, OCT 11/16, NOV 3-4/16, JAIL	3012628	12-28-16	County Jail	Travel	\$174.56	
Jp Morgan Chase Bank	21886	NOV 16;53404	PLANTRONICS HEADSETS & CABLE, HR	3012639	01-03-17	Human Resources	Office Equipment < \$5,000	\$295.42	
Jp Morgan Chase Bank	21886	NOV 16;53404	DELL 24 MONITORS (2), KEYBOARDS & MOUSE SET, HR	3012639	01-03-17	Human Resources	Computer Equipment <	\$607.97	
Jp Morgan Chase Bank	21886	NOV 16;53404	OFC SUP, HR	3012639	01-03-17	Human Resources	Office Supplies	\$122.87	
Jp Morgan Chase Bank	21886	NOV 16;53404	OCT 16-19/16, CONF REG, L GRANILLO, HR	3012639	01-03-17	Human Resources	Training, Conf., Seminars	\$975.00	
Jp Morgan Chase Bank	21886	NOV 16;53404	HR SERVICE VOUCHERS, HR	3012639	01-03-17	Human Resources	Printed Materials & Bindi	\$36.00	
Jp Morgan Chase Bank	21886	NOV 16;53404	OFC SUP, BNFTS	3012639	01-03-17	Wsmn Co Benefits Pgm.	Office Supplies	\$48.00	
Jp Morgan Chase Bank	21886	NOV 16;53420	K GREER, APPRENTICE ELECTRICIAN RENEWAL, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Membership Dues	\$20.00	
Jp Morgan Chase Bank	21886	NOV 16;53420	REG, CE FOR ELECTRICIANS, K GREER, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$14.99	
Jp Morgan Chase Bank	21886	NOV 16;53420	KEYBLANK, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.25	
Jp Morgan Chase Bank	21886	NOV 16;54099	ALTERATIONS (22), UNIFORMS, EMS	3012628	12-28-16	Ems	Uniforms	\$45.00	
Jp Morgan Chase Bank	21886	NOV 16;56316	SUPPLIES, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$48.38	
Jp Morgan Chase Bank	21886	NOV 16;56901		3012628	12-28-16	Emergency Management	Computer Equipment <	\$380.00	
Jp Morgan Chase Bank	21886	NOV 16;56901	IAEM 2016-17, MEMBER DUES, G WILLIAMS, J THOMAS, EMER MGMT	3012628	12-28-16	Emergency Management	Membership Dues	\$380.00	
Jp Morgan Chase Bank	21886	NOV 16;57491	APCO GROUP MEMBERSHIP DUES 2017, 911 COMM	3012628	12-28-16	911 Communications	Membership Dues	\$1,575.00	
Jp Morgan Chase Bank	21886	NOV 16;57491	CONF LODGING, OCT 10-11/16, K MALGREN, 911 COMM	3012628	12-28-16	911 Communications	Training, Conf., Seminars	\$241.42	
Jp Morgan Chase Bank	21886	NOV 16;57491	CUPLER FOR TRAILER, 911 COMM	3012628	12-28-16	911 Communications	Vehicle Repairs & Maint	\$10.99	
Jp Morgan Chase Bank	21886	NOV 16;57618	HEIGHT ADJUSTABLE UTILITY TOOL, TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$107.09	
Jp Morgan Chase Bank	21886	NOV 16;57618	MOUSE, TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Computer Equipment <	\$30.59	
Jp Morgan Chase Bank	21886	NOV 16;57618	OFC SUP, TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Office Supplies	\$780.10	
Jp Morgan Chase Bank	21886	NOV 16;57618	EMPLOYEE RECOGNITION, M SANCHEZ, C ATKINSON, A RUSSELL, L3012639	3012639	01-03-17	Co Tax Assessor Collector	Employee Recognition Prog	\$24.00	
Jp Morgan Chase Bank	21886	NOV 16;57618	GADDES, TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$181.47	
Jp Morgan Chase Bank	21886	NOV 16;57618	SELF-ADHESIVE POSTAGE TAPE ROLLS (3), TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$181.47	
Jp Morgan Chase Bank	21886	NOV 16;57618	OCT 20/16, MICROSOFT EXCEL, V EDWARDS, TAX A/C	3012639	01-03-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;59352	STEEL POSTAGE KITS (2), WILCO EXPO CENTER	3012639	01-03-17	Commissioner Pct 4	P&G-Capital	\$81.80	
Jp Morgan Chase Bank	21886	NOV 16;59352	BATTERIES, VAC DIFFUSER, COOL PLUG-IN, MAINT	3012639	01-03-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$697.85	
Jp Morgan Chase Bank	21886	NOV 16;59352	OVERHAUL MOTOR SVC, SHOP SUP, ANML SVC	3012639	01-03-17	Animal Services	Facility Maint. & Repair	\$164.27	
Jp Morgan Chase Bank	21886	NOV 16;59352	IGNITOR, BIRD BARRIER REPELLANT SPIKES, CTHSE	3012639	01-03-17	Wm Co Courthouse	Facility Maint. & Repair	\$173.19	
Jp Morgan Chase Bank	21886	NOV 16;59352	BELT, JAIL	3012639	01-03-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.44	
Jp Morgan Chase Bank	21886	NOV 16;59352	RETAINER-MAGNET, LABOR, JAIL	3012639	01-03-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$220.74	
Jp Morgan Chase Bank	21886	NOV 16;59352	SPRAY VALVE REPAIR KIT, PRE-RINSE SPRAY, COMP-COPE, GRANGER	3012639	01-03-17	Granger Facility-Cttc	Facility Maint. & Repair	\$1,189.86	
Jp Morgan Chase Bank	21886	NOV 16;60704	BEST BUY, DVD/CD DUPLICATOR EXCHANGE FROM MAY 5/15 STMT,3012628	3012628	12-28-16	County Attorney	Office Equipment < \$5,000	\$8.95	
Jp Morgan Chase Bank	21886	NOV 16;61096	C/ATTY LATITUDE E6540, D/ATTY	3012639	01-03-17	District Attorney	Computer Equipment <	\$1,062.50	
Jp Morgan Chase Bank	21886	NOV 16;61096	TX CRIMINAL PATTERN JURY CHARGES, 5 VOLUMES, D/ATTY	3012639	01-03-17	District Attorney	Law Books < \$5,000	\$400.00	
Jp Morgan Chase Bank	21886	NOV 16;61096	TDCAA MEMBERSHIPS (29), D/ATTY	3012639	01-03-17	District Attorney	Membership Dues	\$1,560.00	
Jp Morgan Chase Bank	21886	NOV 16;61096	TX CRIMINAL PATTERN JURY CHARGES, 5 VOLUMES, D/ATTY	3012639	01-03-17	District Attorney	Publications/Books/Period	\$400.00	
Jp Morgan Chase Bank	21886	NOV 16;61096	C#16-2939-K368, AIRLINE TICKET, J JESS, E HANES, S WAYNE, D/ATTY	3012639	01-03-17	District Attorney	Extradition Expenses	\$2,300.00	
Jp Morgan Chase Bank	21886	NOV 16;62935	INMATE MEALS, OCT 21/16, JAIL	3012628	12-28-16	County Jail	Food Service	\$14.05	
Jp Morgan Chase Bank	21886	NOV 16;62935	TRANSPORT OFFICER, MEALS & LODGING, OCT 20-21/16, JAIL	3012628	12-28-16	County Jail	Travel	\$133.58	
Jp Morgan Chase Bank	21886	NOV 16;63072	RETURNED ARM TOUCH MOUSE (6), 911 COMM	3012628	12-28-16	911 Communications	Computer Equipment <	\$(214.83)	
Jp Morgan Chase Bank	21886	NOV 16;63072	UNIFORM PATCH SEWS, T PURVIS, 911 COMM	3012628	12-28-16	911 Communications	Uniforms	\$68.50	
Jp Morgan Chase Bank	21886	NOV 16;63072	FUEL, 911 COMM	3012628	12-28-16	911 Communications	Training, Conf., Seminars	\$10.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16:63989	SPOK, OCT 16, PAGERS SVC, EMER MGMT	3012628	12-28-16	Emergency Management	Cellular Phone/Pager	\$15.75	
Jp Morgan Chase Bank	21886	NOV 16:63989	BATTERIES FOR REMOTE PRESENTATION SYSTEM, RUGGED CONTAINER FOR PRINTER, HAZ MAT	3012628	12-28-16	Haz-Mat	Educ Aids/Matls	\$49.85	
Jp Morgan Chase Bank	21886	NOV 16:63989	HEAVY DUTY SPLITTER FOR OUTDOOR POWER CORDS, HAZ MAT	3012628	12-28-16	Haz-Mat	Other Supplies	\$32.51	
Jp Morgan Chase Bank	21886	NOV 16:63989	WORK BOOTS, M HERRIN, HAZ MAT	3012628	12-28-16	Haz-Mat	Uniforms	\$148.49	
Jp Morgan Chase Bank	21886	NOV 16:63989	NFPA ANNUAL MEMBERSHIP RENEWAL, M HERRIN, HAZ MAT	3012628	12-28-16	Haz-Mat	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	NOV 16:63989	NATIONAL FIRE CODES ANNUAL SUBSCRIPTION, HAZ MAT	3012628	12-28-16	Haz-Mat	Publications/Books/Period	\$1,305.00	
Jp Morgan Chase Bank	21886	NOV 16:63989	SPOK, OCT 16, PAGERS SVC, HAZ MAT	3012628	12-28-16	Haz-Mat	Cellular Phone/Pager	\$12.90	
Jp Morgan Chase Bank	21886	NOV 16:63989	VERIZON, SEP 11-OCT 10/16, HAZ MAT	3012628	12-28-16	Haz-Mat	Internet/Email Svs	\$284.93	
Jp Morgan Chase Bank	21886	NOV 16:63989	OCT 16-21/16, CONF REG, M HERRIN, HAZ MAT	3012628	12-28-16	Haz-Mat	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	NOV 16:63989	YEARLY RENTAL FEE FOR TEMPERATURE CONTROLLED STORAGE UNIT, HAZ MAT	3012628	12-28-16	Haz-Mat	Rent	\$1,884.00	
Jp Morgan Chase Bank	21886	NOV 16:65102	UNIFORMS, M BIRCHARD, INV#579496, CONST#4	3012628	12-28-16	Constable Precinct 4	Uniforms	\$137.90	
Jp Morgan Chase Bank	21886	NOV 16:65102	TEXAS SECRETARY OF STATE, FIND/CONVENIENCE FEE, CONST#4	3012628	12-28-16	Constable Precinct 4	Miscellaneous	\$1.03	
Jp Morgan Chase Bank	21886	NOV 16:65503	HAND OPERATED DRUM PUMP, FLEET	3012628	12-28-16	Fleet Maintenance	Small Equipment & Tools <	\$34.69	
Jp Morgan Chase Bank	21886	NOV 16:65517	KEYBOARD, WIRELESS MOUSE, EMER MGMT	3012628	12-28-16	Emergency Management	Computer Equipment < \$5,0	\$29.99	
Jp Morgan Chase Bank	21886	NOV 16:65517	DISH, OCT 7-NOV 6/16, EMER MGMT	3012628	12-28-16	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	NOV 16:65517	NOV 1/16-OCT 31/16, PO BOX RENTAL, RENEWAL, EMER MGMT	3012628	12-28-16	Emergency Management	Postage Meter Rental/Supp	\$240.00	
Jp Morgan Chase Bank	21886	NOV 16:65517	IDENTGO, FINGER PRINTING SVC, EMER MGMT	3012628	12-28-16	Emergency Management	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	NOV 16:65545	VEHICLE REGISTRATION FEES, FLEET	3012628	12-28-16	Fleet Maintenance	Sublets	\$36.26	
Jp Morgan Chase Bank	21886	NOV 16:65578	DRY ERASE BOARD, USB DRIVES, CONST#4	3012508	12-14-16	Constable Precinct 4	Office Supplies	\$63.31	
Jp Morgan Chase Bank	21886	NOV 16:65578	POSTAGE, CONST#4	3012508	12-14-16	Constable Precinct 4	Postage	\$32.77	
Jp Morgan Chase Bank	21886	NOV 16:65578	OIL CHANGE, FUSES, CAR KEY, CONST#4	3012508	12-14-16	Constable Precinct 4	Vehicle Repairs & Maint	\$122.30	
Jp Morgan Chase Bank	21886	NOV 16:65628	PROPANE FOR FORKLIFT, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Gasoline	\$50.00	
Jp Morgan Chase Bank	21886	NOV 16:65628	OIL FILTER & OIL DISPOSAL, CENT MAINT	3012628	12-28-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$90.00	
Jp Morgan Chase Bank	21886	NOV 16:65682	FLASH DRIVE, SHF	3012628	12-28-16	Criminal Investigation Division	Office Supplies	\$17.97	
Jp Morgan Chase Bank	21886	NOV 16:67527	POSTAGE, MAINT	3012628	12-28-16	Wmsn Cty Buildings	Postage	\$16.18	
Jp Morgan Chase Bank	21886	NOV 16:67527	PARTS FOR DRYER REPAIR, ANML SVC	3012628	12-28-16	Animal Services	Facility Maint. & Repair	\$520.47	
Jp Morgan Chase Bank	21886	NOV 16:67527	PARTS & REPAIRS, JAIL	3012628	12-28-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$366.25	
Jp Morgan Chase Bank	21886	NOV 16:67527	PRESSURE SWITCH, JUV JUST	3012628	12-28-16	Juvenile Facility	Facility Maint. & Repair	\$29.55	
Jp Morgan Chase Bank	21886	NOV 16:67527	SUPPLIES, TAX A/C	3012628	12-28-16	Gtwn Tax Office	Facility Maint. & Repair	\$30.34	
Jp Morgan Chase Bank	21886	NOV 16:67667	KEYBOARD/MOUSE, WC RADIO	3012628	12-28-16	Wc Radio Communication System	Office Equipment < \$5,000	\$79.98	
Jp Morgan Chase Bank	21886	NOV 16:67667	WASP SPRAY, WC RADIO	3012628	12-28-16	Wc Radio Communication System	Other Supplies	\$9.94	
Jp Morgan Chase Bank	21886	NOV 16:67667	PHOTOCELL W/PIGTAILS (3), WC RADIO	3012628	12-28-16	Wc Radio Communication System	Repairs To Equipment	\$251.21	
Jp Morgan Chase Bank	21886	NOV 16:67828	ONLINE TRAINING, S MOUNT, SHF	3012628	12-28-16	Criminal Investigation Division	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	NOV 16:67864	OIL CHANGES, CONST#4	3012508	12-14-16	Constable Precinct 4	Vehicle Repairs & Maint	\$62.49	
Jp Morgan Chase Bank	21886	NOV 16:68883	OCT 3-6/16, CONF LODGING, J CARMONA, KIDWELL, LOVATO, HERNDON, SHF	3012628	12-28-16	Support Services Division	Training, Conf., Seminars	\$1,086.75	
Jp Morgan Chase Bank	21886	NOV 16:69115	OFC SUP, C/JUDGE	3012628	12-28-16	County Judge	Office Supplies	\$90.73	
Jp Morgan Chase Bank	21886	NOV 16:69115	OFC SUP, C/JUDGE	3012628	12-28-16	County Judge	Professional Services	\$90.73	
Jp Morgan Chase Bank	21886	NOV 16:69115		3012628	12-28-16	Non-Departmental	Professional Services	\$90.73	
Jp Morgan Chase Bank	21886	NOV 16:69115	JPM, SALES TAX TO BE REFUNDED	3012628	12-28-16	Non-Departmental	Miscellaneous	\$2.89	
Jp Morgan Chase Bank	21886	NOV 16:69115	CONF AIRFARE, NOV 13-16/16, D GATTIS, BNFTS	3012628	12-28-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$208.99	
Jp Morgan Chase Bank	21886	NOV 16:69187	DDCP GRADUATION SUPPLIES, DRUG CRT	3012639	01-03-17	Drug Court Program	Special Events	\$28.95	
Jp Morgan Chase Bank	21886	NOV 16:69187	SPECIALTY COURT INCENTIVE CANDY, DRUG CRT	3012639	01-03-17	Drug Court Program	Miscellaneous	\$29.48	
Jp Morgan Chase Bank	21886	NOV 16:69187	VTC GRADUATION SUPPLIES, VET CRT	3012639	01-03-17	Veterans Court Program	Special Events	\$328.95	
Jp Morgan Chase Bank	21886	NOV 16:69230	SHORTKEYS, FULL VERSION (18) SOFTWARE, C/ATTY	3012628	12-28-16	County Attorney	Computer Software < \$5,00	\$377.10	
Jp Morgan Chase Bank	21886	NOV 16:69230	OFC SUP, TRASH BAGS, DISINFECTING WIPES, C/ATTY	3012628	12-28-16	County Attorney	Office Supplies	\$953.07	
Jp Morgan Chase Bank	21886	NOV 16:69230	DVD-R, C/ATTY	3012628	12-28-16	County Attorney	Video Tapes/Cd/Dvd	\$595.77	
Jp Morgan Chase Bank	21886	NOV 16:69230	AT&T, OCT 12-NOV 11/16, C/ATTY	3012628	12-28-16	County Attorney	Cellular Phone/Pager	\$67.10	
Jp Morgan Chase Bank	21886	NOV 16:69230	OCT 12/16, TOLLS FEES, C/ATTY	3012628	12-28-16	County Attorney	Training, Conf., Seminars	\$19.00	
Jp Morgan Chase Bank	21886	NOV 16:69230	GENETEC PRO SOFTWARE MAINT, CAMERA SMA, C/ATTY	3012628	12-28-16	County Attorney	Software Maintenance	\$1,710.00	
Jp Morgan Chase Bank	21886	NOV 16:69230	E-FILING PAYMENT, C#16-3226-F425, M DUANE, R#2016-186901, C/ATTY	3012628	12-28-16	County Attorney	Trial Expenses	\$2.06	
Jp Morgan Chase Bank	21886	NOV 16:69541	POSTAGE, CC#2	3012628	12-28-16	County Court At Law 2	Postage	\$188.00	
Jp Morgan Chase Bank	21886	NOV 16:69541	CONF REG, JAN 23-24/17, L BARKER, CC#2	3012628	12-28-16	County Court At Law 2	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	NOV 16:69715	11X17 EXPANDING WALLETS, R&B	3012628	12-28-16	Unified Road System	Office Supplies	\$110.70	
Jp Morgan Chase Bank	21886	NOV 16:69715	AUSTIN BUS JOURNAL (52 WEEKS) SUB, INFRA	3012628	12-28-16	Infrastructure Dept	Publications/Books/Period	\$110.00	
Jp Morgan Chase Bank	21886	NOV 16:69715	NOV 16/16, MEETING, B DAIGH, INFRA	3012628	12-28-16	Infrastructure Dept	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	NOV 16:71321	AT&T, AUG 20-SEP 19/16, JP#3	3012639	01-03-17	J.P. Precinct 3	Internet/Email Svs	\$22.20	
Jp Morgan Chase Bank	21886	NOV 16:71321	PITNEY BOWES, CARTRIDGES (2), ADHESIVE TAPE FOR POSTAGE MACHINE, JP#3	3012639	01-03-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$255.99	
Jp Morgan Chase Bank	21886	NOV 16:71321	COLD WEATHER GLOVES, JP#3	3012639	01-03-17	J.P. Precinct 3	Miscellaneous	\$22.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;71969	OFC SUP, 911 COMM	3012628	12-28-16	911 Communications	Office Supplies	\$1,158.43	
Jp Morgan Chase Bank	21886	NOV 16;71969	POSTAGE, 911 COMM	3012628	12-28-16	911 Communications	Postage	\$22.32	
Jp Morgan Chase Bank	21886	NOV 16;72017	BINDERS (6), 911 COMM	3012628	12-28-16	911 Communications	Office Supplies	\$46.14	
Jp Morgan Chase Bank	21886	NOV 16;72451	OCT 14/16, INMATE MEALS, JAIL	3012628	12-28-16	County Jail	Food Service	\$7.46	
Jp Morgan Chase Bank	21886	NOV 16;72451	OCT 13-14/16, TRANSPORT OFCR, MEALS & LODGING, JAIL	3012628	12-28-16	County Jail	Travel	\$212.66	
Jp Morgan Chase Bank	21886	NOV 16;73099	TASER BATTERY PACKS (4), CONST#1	3012639	01-03-17	Constable Precinct 1	Law Enforcement Equipment	\$175.98	
Jp Morgan Chase Bank	21886	NOV 16;73099	COLLIN COLLEGE, INSTRUCTOR COURSE TRAINING, OCT 16-21/16, C GUTIERREZ, CONST#1	3012639	01-03-17	Constable Precinct 1	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	NOV 16;73213	LIFEPROOF IPHONE 6 CASES (25), EMS	3012628	12-28-16	Ems	Small Equipment & Tools <	\$1,249.75	
Jp Morgan Chase Bank	21886	NOV 16;73213	ENVELOPES, BUBBLE WRAP, EMS	3012628	12-28-16	Ems	Office Supplies	\$14.98	
Jp Morgan Chase Bank	21886	NOV 16;73213	POSTAGE, EMS	3012628	12-28-16	Ems	Postage	\$23.46	
Jp Morgan Chase Bank	21886	NOV 16;73213	CONF REG, NOV 17-18/16, J ISBELL, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$597.00	
Jp Morgan Chase Bank	21886	NOV 16;73239	RETIREMENT CLOCK & ENGRAVED PLATE, K SCHNELL, EMP FUND	3012639	01-03-17	Employee Fund	Employee Recognition Prog	\$72.50	
Jp Morgan Chase Bank	21886	NOV 16;73239	CONF LODGING, OCT 16-19/16, K LUNA, ESD	3012639	01-03-17	Emergency Services Department	Training, Conf., Seminars	\$506.97	
Jp Morgan Chase Bank	21886	NOV 16;73917	NAEMSP ANNUAL CONF, AIRFARE, JAN 23-26/17, J GONZALES, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$279.96	
Jp Morgan Chase Bank	21886	NOV 16;77054	CARROTS FOR DONKEYS, TARP TO KEEP DONKEY HAY DRY, PARKS	3012628	12-28-16	Parks Department	Use Of Donations	\$75.15	
Jp Morgan Chase Bank	21886	NOV 16;77054	CART, GOGGLES, GLOVES, RACHETS, DUST MASKS, AIR HOSE REEL, AIRTANK COUPLING, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$192.47	
Jp Morgan Chase Bank	21886	NOV 16;77054	LATEX GLOVES, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$17.97	
Jp Morgan Chase Bank	21886	NOV 16;77054	ANT BAIT, INSECT REPELLANT, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$38.84	
Jp Morgan Chase Bank	21886	NOV 16;77054	PARK MAILBOX SUPPLIES, LETTERING, SHOWER HOSE, LIGHT BULBS, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$104.73	
Jp Morgan Chase Bank	21886	NOV 16;77054	HOSE CLAMPS, WD-40, PIN HITCHES, TIRE SLIME, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Vehicle Repairs & Maint	\$23.96	
Jp Morgan Chase Bank	21886	NOV 16;77054	PVC TAPE, DUCT TAPE, PLUMBERS TAPE, ZIP TIES, EPOXY GLUE, SAFETY GLASSES, GORILLA GLUE, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$35.31	
Jp Morgan Chase Bank	21886	NOV 16;77274	DINOSAUR ITEMS FOR SPECIAL EVENT, PARKS	3012628	12-28-16	Parks Department	Special Events	\$399.89	
Jp Morgan Chase Bank	21886	NOV 16;77274	CONF REG, NOV 4/16, H CORIA, B BONNER, PARKS	3012628	12-28-16	Parks Department	Training, Conf., Seminars	\$90.00	
Jp Morgan Chase Bank	21886	NOV 16;77274	EXPO BADGE, C BRYER, EXPO	3012628	12-28-16	Expo Center	Office Supplies	\$20.75	
Jp Morgan Chase Bank	21886	NOV 16;77694	JPM TO BE REIMB, 425TH	3013297	02-22-17	425Th District Court	Miscellaneous	\$291.96	
Jp Morgan Chase Bank	21886	NOV 16;78187	I-STAT, 2017 WCEMS	3012628	12-28-16	Commissioners Court	P&G-Capital	\$63.29	
Jp Morgan Chase Bank	21886	NOV 16;78187	OCT 16-18/16, CONF LODGING, T CARTER, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$260.25	
Jp Morgan Chase Bank	21886	NOV 16;78187	JPM, TO BE REIMB/REFUNDED, PARKING SALES TAX, EMS	3012628	12-28-16	Ems	Miscellaneous	\$2.98	
Jp Morgan Chase Bank	21886	NOV 16;79386	APCO CONF, NOV 1-2/16, AIRLINE BAGGAGE FEE (2), M PORTER, 911 COMM	3012628	12-28-16	911 Communications	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	NOV 16;80284	CONF RENTAL CAR FUEL, OCT 16-20/16, B JONES, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$28.25	
Jp Morgan Chase Bank	21886	NOV 16;80284	CONF RENTAL CAR, OCT 16-21/16, REIMBURSED 1 PERSONAL DAY USAGE, B JONES, EMS	3012628	12-28-16	Ems	Miscellaneous	\$19.29	
Jp Morgan Chase Bank	21886	NOV 16;80305	CONF REG, NOV 20-23/16, J PEARSONS, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$235.00	
Jp Morgan Chase Bank	21886	NOV 16;80339	CAR WASH, MOT	3012628	12-28-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	NOV 16;80339	CLIENT FUEL FOR FAMILY CAR, MOT	3012628	12-28-16	Outreach Department	Outreach-Flex Funding	\$20.61	
Jp Morgan Chase Bank	21886	NOV 16;81569	OCT 20, 26, 31/16, INMATE MEALS, JAIL	3012628	12-28-16	County Jail	Food Service	\$16.07	
Jp Morgan Chase Bank	21886	NOV 16;81569	TRANSPORT OFFICER, MEALS & LODGING, OCT 19-20/16, JAIL	3012628	12-28-16	County Jail	Travel	\$181.76	
Jp Morgan Chase Bank	21886	NOV 16;81669	NOV 17-18/16, AIRLINE TICKETS, TRAINING, J CRIST, J MORRIS, AUD	3012628	12-28-16	County Auditor	Training, Conf., Seminars	\$1,915.90	
Jp Morgan Chase Bank	21886	NOV 16;84715	LODGING & REG FOR TRAINING, OCT 23-28/16, JAIL	3012508	12-14-16	County Jail	Training, Conf., Seminars	\$1,793.17	
Jp Morgan Chase Bank	21886	NOV 16;84715	JPM, TO BE REFUNDED, JAIL	3012508	12-14-16	County Jail	Miscellaneous	\$866.20	
Jp Morgan Chase Bank	21886	NOV 16;85583	OFC SUP, D/ATTY	3012628	12-28-16	District Attorney	Office Supplies	\$211.80	
Jp Morgan Chase Bank	21886	NOV 16;87865	OFC SUP, 368TH	3012628	12-28-16	368Th District Court	Office Supplies	\$56.55	
Jp Morgan Chase Bank	21886	NOV 16;87873	REFUND FOR OCT STMT, 368TH	3012628	12-28-16	368Th District Court	Miscellaneous	\$(150.93)	
Jp Morgan Chase Bank	21886	NOV 16;87873	O'CONNORS TX RULES EVIDENCE 2017, LAW LIB	3012628	12-28-16	Law Library	Law Books < \$5,000	\$103.00	
Jp Morgan Chase Bank	21886	NOV 16;87899	OCT 18-20/16, CONF PARKING, C BALL, ITS	3012628	12-28-16	Information Technology	Training, Conf., Seminars	\$28.00	
Jp Morgan Chase Bank	21886	NOV 16;87899	SEP 20/16-SEP 19/17, ENTERPRISE CLOUD MANAGER (ECM) SUBS RENEWAL, ITS	3012628	12-28-16	Information Technology	Software Maintenance	\$556.80	
Jp Morgan Chase Bank	21886	NOV 16;89177	OFC SUP, AUD	3012628	12-28-16	County Auditor	Office Supplies	\$18.99	
Jp Morgan Chase Bank	21886	NOV 16;89177	DEC 2016-NOV 2017, CPA TX ST BOARD OF PUBLIC ACCOUNTANCY MEMBERSHIP, AUD	3012628	12-28-16	County Auditor	Membership Dues	\$66.00	
Jp Morgan Chase Bank	21886	NOV 16;89177	POSTAGE, AUD	3012628	12-28-16	County Auditor	Postage	\$6.80	
Jp Morgan Chase Bank	21886	NOV 16;89177	OCT 18-21/16, CAR RENTAL, LODGING, FUEL, D FLORES, J KILEY, AUD	3012628	12-28-16	County Auditor	Training, Conf., Seminars	\$1,321.56	
Jp Morgan Chase Bank	21886	NOV 16;89256	OIL & STEERING FLUID FUNNELS, SHF	3012628	12-28-16	County Sheriff	Vehicle Repairs & Maint	\$27.09	
Jp Morgan Chase Bank	21886	NOV 16;90532	CHAIRS, EXT SVC	3012639	01-03-17	Extension Service	Office Furniture < \$5,000	\$772.00	
Jp Morgan Chase Bank	21886	NOV 16;90532	SUPPLIES FOR STEP-UP & SCALE DOWN WEIGHT LOSS CLASSES, EXT SVC	3012639	01-03-17	Extension Service	Educ Aids/Matls	\$178.40	
Jp Morgan Chase Bank	21886	NOV 16;90532	JPM, TO BE REIMB, NATIONAL BUS FURN, EXT SVC	3012639	01-03-17	Extension Service	Miscellaneous	\$63.69	
Jp Morgan Chase Bank	21886	NOV 16;91737	OFC SUP, NAME TAGS, JP#4	3012628	12-28-16	J.P. Precinct 4	Office Supplies	\$243.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;91737	THOMSON REUTERS (WEST GROUP), JUL 5-AUG 4/16, SUBSCRIPTION, JP#4	3012628	12-28-16	J.P. Precinct 4	Publications/Books/Period	\$1,495.00	
Jp Morgan Chase Bank	21886	NOV 16;91737	PO BOX ANNUAL RENEWAL, JP#4	3012628	12-28-16	J.P. Precinct 4	Postage Meter Rental/Supp	\$84.00	
Jp Morgan Chase Bank	21886	NOV 16;91811	BALL & WHEEL CHOCK FOR TRAILER, 911 COMM	3012628	12-28-16	911 Communications	Vehicle Repairs & Maint	\$33.98	
Jp Morgan Chase Bank	21886	NOV 16;92888	POSTAGE, TREAS	3012628	12-28-16	County Treasurer	Postage	\$664.28	
Jp Morgan Chase Bank	21886	NOV 16;92888	CUMMINS, CONTRACT RENEWAL, L-1 JETSCAN, OCT 10/16-OCT 9/17, TREAS	3012628	12-28-16	County Treasurer	Maintenance Contracts	\$387.00	
Jp Morgan Chase Bank	21886	NOV 16;92912	OFC SUP, D/ATTY	3012628	12-28-16	District Attorney	Office Supplies	\$87.54	
Jp Morgan Chase Bank	21886	NOV 16;92938	OFC SUP, TREAS	3012628	12-28-16	County Treasurer	Office Supplies	\$21.12	
Jp Morgan Chase Bank	21886	NOV 16;92995	SEP 29/16, ESSENTIAL EMPLOYMENT LAW COURSE CANCELLED, HR	3012639	01-03-17	Default	Miscellaneous Revenue	\$(295.00)	
Jp Morgan Chase Bank	21886	NOV 16;92995		3012639	01-03-17	Human Resources	Training, Conf., Seminars	\$(295.00)	
Jp Morgan Chase Bank	21886	NOV 16;93043	JUN 18-21/17, CONF LODGING DEPOSIT, H JUNG, HR	3012628	12-28-16	Human Resources	Training, Conf., Seminars	\$224.55	
Jp Morgan Chase Bank	21886	NOV 16;93367	OFC SUP, D/ATTY	3012628	12-28-16	District Attorney	Office Supplies	\$196.92	
Jp Morgan Chase Bank	21886	NOV 16;93442	OCT 10, 13 & 26/16, INMATE MEALS, JAIL	3012628	12-28-16	County Jail	Food Service	\$18.84	
Jp Morgan Chase Bank	21886	NOV 16;93442	OCT 12-13/16, TRANSPORT OFFICE MEALS & LODGING, JAIL	3012628	12-28-16	County Jail	Travel	\$219.09	
Jp Morgan Chase Bank	21886	NOV 16;93513	SAFE KIDS INSTRUCTOR CANDIDACY FEE, W SEFCIK, EMS	3012628	12-28-16	Ems	Miscellaneous	\$75.00	
Jp Morgan Chase Bank	21886	NOV 16;93570	POSTAGE, EMS	3012628	12-28-16	Ems	Postage	\$3.77	
Jp Morgan Chase Bank	21886	NOV 16;93570	CUSTOM PRINTED STICKERS FOR BINS, EMS	3012628	12-28-16	Ems	Printed Materials & Bindi	\$76.45	
Jp Morgan Chase Bank	21886	NOV 16;93920	OCT 18/16, INMATE MEALS, JAIL	3012628	12-28-16	County Jail	Food Service	\$8.47	
Jp Morgan Chase Bank	21886	NOV 16;93920	TRANSPORT OFFICER, OCT 17-18/16, MEALS & LODGING, JAIL	3012628	12-28-16	County Jail	Travel	\$156.77	
Jp Morgan Chase Bank	21886	NOV 16;95402	GATE WHEEL, C CLIP, PARKS	3012508	12-14-16	Parks Department	Facility Maint. & Repair	\$9.73	
Jp Morgan Chase Bank	21886	NOV 16;95555	ROUND-UP, FIRE ANT KILLER, WASP SPRAY, PARKS	3012628	12-28-16	Parks Department	Chemicals, Roadside Spray	\$81.92	
Jp Morgan Chase Bank	21886	NOV 16;95555	HAY HOOKS, T POST DRIVER, EXPO	3012628	12-28-16	Expo Center	Small Equipment & Tools <	\$38.97	
Jp Morgan Chase Bank	21886	NOV 16;95555	POSTER BOARD, LAMINATES (6), EXPO	3012628	12-28-16	Expo Center	Office Supplies	\$16.32	
Jp Morgan Chase Bank	21886	NOV 16;95555	STAFF SHIRTS, UNIFORMS, EXPO	3012628	12-28-16	Expo Center	Uniforms	\$141.61	
Jp Morgan Chase Bank	21886	NOV 16;95555	TRASH CANS (4), EXPO	3012628	12-28-16	Expo Center	Janitorial Supplies	\$119.96	
Jp Morgan Chase Bank	21886	NOV 16;95555	IAFE CONF AIRFARE, NOV 26-30/16, C CHITSEY, EXPO	3012628	12-28-16	Expo Center	Training, Conf., Seminars	\$304.96	
Jp Morgan Chase Bank	21886	NOV 16;95555	ONLINE EVITE FOR RIBBON CUTTING, EXPO	3012628	12-28-16	Expo Center	Advertising & Legal Notic	\$35.00	
Jp Morgan Chase Bank	21886	NOV 16;95555	ICE MACHINE PARTS, CLAMPS, HOSTINGS, DOOR STOPS, WALL HANGING SUPPLIES, EXPO	3012628	12-28-16	Expo Center	Facility Repairs	\$159.49	
Jp Morgan Chase Bank	21886	NOV 16;95555	TRACTOR FLUID, EXPO	3012628	12-28-16	Expo Center	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	NOV 16;95770	US FLEET TRACKING, MONTHLY FEE FOR SUSPECT TRACKING, SHF	3012628	12-28-16	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	NOV 16;96232	OFFICE SUPPLIES, CAMPO ADMIN	3012639	01-03-17	Admin/Mgmt	Office Supplies	\$450.15	
Jp Morgan Chase Bank	21886	NOV 16;96232	CONSTANT CONTACT, OCT 20-NOV 19/16, CAMPO ADMIN	3012639	01-03-17	Admin/Mgmt	Internet/Email Svs	\$90.00	
Jp Morgan Chase Bank	21886	NOV 16;96232	96TH ANNUAL TRANSPORTATION RESEARCH BOARD FOR ASHBY JOHNSON, CAMPO ADMIN	3012639	01-03-17	Admin/Mgmt	Training, Conf., Seminars	\$675.00	
Jp Morgan Chase Bank	21886	NOV 16;96232	JPM TO BE REFUNDED, CAMPO ADMIN	3012639	01-03-17	Admin/Mgmt	Miscellaneous	\$48.51	
Jp Morgan Chase Bank	21886	NOV 16;96837	VOTER REG APPLICATIONS FOR REGISTER, ELEC	3012508	12-14-16	Election Chapter 19 Funds	Election Supplies	\$608.84	
Jp Morgan Chase Bank	21886	NOV 16;96852	TMOBILE ELECTRONIC PIN, ELEC	3012628	12-28-16	Elections	Cellular Phone/Pager	\$204.00	
Jp Morgan Chase Bank	21886	NOV 16;96852	FREIGHT ONLY FOR BLACK TONER, ELEC	3012628	12-28-16	Elections	Postage	\$73.58	
Jp Morgan Chase Bank	21886	NOV 16;96852	ELECTION SUPPLIES, ELEC	3012628	12-28-16	Elections	Election Supplies	\$4,690.32	
Jp Morgan Chase Bank	21886	NOV 16;97229	EARLY VOTING ADVERTISEMENT VIDEO, ELEC	3012508	12-14-16	Election Discretionary Dept	Advertising & Legal Notic	\$99.00	
Jp Morgan Chase Bank	21886	NOV 16;97632	LAMP LIGHT BULBS, JUV	3012628	12-28-16	Academy	Office Equipment < \$5,000	\$17.22	
Jp Morgan Chase Bank	21886	NOV 16;97632	BUG REPELLANT, HAIR CLIPPERS, JUV	3012628	12-28-16	Academy	Linens/Toiletries	\$109.04	
Jp Morgan Chase Bank	21886	NOV 16;97632	BATTERIES, JUV	3012628	12-28-16	Academy	Office Supplies	\$28.91	
Jp Morgan Chase Bank	21886	NOV 16;97632	POMPOMS, SOCCER GOALS, JUV	3012628	12-28-16	Academy	Other Supplies	\$319.14	
Jp Morgan Chase Bank	21886	NOV 16;97632	SHOES, TSHIRT, JUV	3012628	12-28-16	Academy	Clothing	\$185.49	
Jp Morgan Chase Bank	21886	NOV 16;97632	CHOCOLATE, BDAY CAKE, SNACKS, JUV	3012628	12-28-16	Academy	Food Service	\$100.19	
Jp Morgan Chase Bank	21886	NOV 16;97632	JANITORIAL SUP, JUV	3012628	12-28-16	Academy	Janitorial Supplies	\$52.29	
Jp Morgan Chase Bank	21886	NOV 16;97632	2YR REPLACEMENT PLAN FOR HAIR CLIPPERS, JUV	3012628	12-28-16	Academy-Post Non-Secure	Maintenance Services	\$12.00	
Jp Morgan Chase Bank	21886	NOV 16;97632	VACCUM, JUV	3012628	12-28-16	Academy-Post Non-Secure	Miscellaneous	\$39.83	
Jp Morgan Chase Bank	21886	NOV 16;97640	OFC SUP, JUV	3012628	12-28-16	Detention	Office Supplies	\$29.94	
Jp Morgan Chase Bank	21886	NOV 16;97640	SNACKS FOR SOCIALS, JUV	3012628	12-28-16	Detention	Food Service	\$123.94	
Jp Morgan Chase Bank	21886	NOV 16;97640	JANITORIAL SUP, JUV	3012628	12-28-16	Detention	Janitorial Supplies	\$51.82	
Jp Morgan Chase Bank	21886	NOV 16;97640	RETURN WRONG FILTERS FOR SHOP VAC, JUV	3012628	12-28-16	Detention	Facility Maint. & Repair	\$(82.79)	
Jp Morgan Chase Bank	21886	NOV 16;97640	DEODORANT, JUV	3012628	12-28-16	Triad	Linens/Toiletries	\$5.88	
Jp Morgan Chase Bank	21886	NOV 16;97640	OFC SUP, JUV	3012628	12-28-16	Triad	Office Supplies	\$3.76	
Jp Morgan Chase Bank	21886	NOV 16;97640	WATER BOTTLE FOR TRIAD/TRINITY, JUV	3012628	12-28-16	Triad	Other Supplies	\$3.68	
Jp Morgan Chase Bank	21886	NOV 16;97640	SNACKS FOR SOCIALS, JUV	3012628	12-28-16	Triad	Food Service	\$63.64	
Jp Morgan Chase Bank	21886	NOV 16;97735	QUICKBOOKS PRO 2017 (1), MOT	3012628	12-28-16	Outreach Department	Computer Software < \$5,00	\$166.95	
Jp Morgan Chase Bank	21886	NOV 16;97735	OFC SUP, MOT	3012628	12-28-16	Outreach Department	Office Supplies	\$70.13	
Jp Morgan Chase Bank	21886	NOV 16;97735	INTERNET/FAX FEES, AUG 16, SEP 16, MOT	3012628	12-28-16	Outreach Department	Internet/Email Svs	\$162.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 16;97735	FASTFIELD FORMS, MOT	3012628	12-28-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	NOV 16;97735	WHEN I WORK, MONTHLY SCHEDULING FEE, 2017 HCL	3012628	12-28-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	NOV 16;97869	AMBULANCE RESPONSE BOOK, CLASS SET, DEFENSIVE DRIVING MANUALS, EMS	3012628	12-28-16	Ems	Training, Conf., Seminars	\$272.24	
Jp Morgan Chase Bank	21886	NOV 16;97919	PHARM/RX MEDS, JUV	3012628	12-28-16	Academy	Pharmaceuticals	\$82.08	
Jp Morgan Chase Bank	21886	NOV 16;97919	MEDS, JUV	3012628	12-28-16	Detention	Medical Supplies	\$2.49	
Jp Morgan Chase Bank	21886	NOV 16;97919	PHARM/RX MEDS, JUV	3012628	12-28-16	Triad	Pharmaceuticals	\$15.00	
Jp Morgan Chase Bank	21886	NOV 16;97994	NOV 15-16/16, COURSE FEE, M REYNA, MOT	3012628	12-28-16	Outreach Department	Training, Conf., Seminars	\$210.00	
Jp Morgan Chase Bank	21886	NOV 16;97994	CAR WASH, MOT	3012628	12-28-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	NOV 16;97994	MED MINDER FOR MEDS, MOT	3012628	12-28-16	Outreach Department	Outreach-Flex Funding	\$8.99	
Jp Morgan Chase Bank	21886	NOV 16;98726	OFC SUP, MAGISTRATE	3012628	12-28-16	Magistrate Office	Office Supplies	\$137.76	
Jp Morgan Chase Bank	21886	NOV 16;98726	TONER CARTRIDGES (3), MAGISTRATE	3012628	12-28-16	Magistrate Office	Printer Supplies	\$359.49	
Jp Morgan Chase Bank	21886	NOV 16;98726	POSTAGE, MAGISTRATE	3012628	12-28-16	Magistrate Office	Postage	\$250.40	
Jp Morgan Chase Bank	21886	NOV 16;98726	XEROX CORP, SEP 16, METER USAGE, AUG 21-SEP 20/16, MAGISTRATE	3012628	12-28-16	Magistrate Office	Copier Rental & Supplies	\$191.18	
Jp Morgan Chase Bank	21886	NOV 16;98929	2017 NENA MEMBER DUES (10 EMP), 911 COMM	3012628	12-28-16	911 Communications	Membership Dues	\$1,500.00	
Jp Morgan Chase Bank	21886	NOV 16;99000	GLOVES, HAND CLEANER, GOGGLES, EAR PLUG PACKETS, BSP	3012628	12-28-16	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$110.89	
Jp Morgan Chase Bank	21886	NOV 16;99000	TRAILOR PARTS, CP	3012628	12-28-16	Champion Park	Trail Maintenance	\$25.72	
Jp Morgan Chase Bank	21886	NOV 16;99000	GLOVES, HAND CLEANER, GOGGLES, EAR PLUG PACKETS, SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$212.87	
Jp Morgan Chase Bank	21886	NOV 16;99000	MOSQUITO CONTROL (QTY 2, 40LB BAGS), SWP	3012628	12-28-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$260.00	
Jp Morgan Chase Bank	21886	NOV 16;99120	KEY FOR CABINET HOLDING VOTING SUPPLIES, ELEC	3012508	12-14-16	Elections	Election Supplies	\$7.88	
Jp Morgan Chase Bank	21886	OCT 16;00072	CONF REG, OCT 3-4/16, P NAVARRETTE, J COOK, K ROLLINS, AUD	3012283	11-23-16	County Auditor	Training, Conf., Seminars	\$825.00	
Jp Morgan Chase Bank	21886	OCT 16;00356	CLEANING OF TABLE CLOTHS USED DURING CLASS/TRAINING, EMS	3012283	11-23-16	Ems	Miscellaneous	\$54.50	
Jp Morgan Chase Bank	21886	OCT 16;00486	VEHICLE WASH, 2016 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$7.00	
Jp Morgan Chase Bank	21886	OCT 16;00719	POSTAGE, EXT SVC	3012185	11-09-16	Extension Service	Postage	\$12.94	
Jp Morgan Chase Bank	21886	OCT 16;00719	SEP 14-15/16, LODGING, R LANGLEY, EXT SVC	3012185	11-09-16	Extension Service	Training, Conf., Seminars	\$166.60	
Jp Morgan Chase Bank	21886	OCT 16;02646	SHAREPOINT LISTS SOFTWARE, INV#16091301, ITS	3012283	11-23-16	Information Technology	Computer Software < \$5,00	\$1,797.12	
Jp Morgan Chase Bank	21886	OCT 16;02646	SEP 6-8/16, CONF PARKING, LODGING, J SCHADE, ITS	3012283	11-23-16	Information Technology	Training, Conf., Seminars	\$283.79	
Jp Morgan Chase Bank	21886	OCT 16;02646/N	OCT 16-20/16, CONF LODGING, J SCHADE, ITS	3012283	11-23-16	Information Technology	Training, Conf., Seminars	\$691.98	
Jp Morgan Chase Bank	21886	OCT 16;02646/N	NOV 13-16/16, CONF AIRLINE TICKET, J SCHADE, BNFTS	3012283	11-23-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$395.97	
Jp Morgan Chase Bank	21886	OCT 16;03866	POSTAGE, D/CLK	3012283	11-23-16	District Clerk	Postage	\$6.45	
Jp Morgan Chase Bank	21886	OCT 16;05841	PILLOW FOR LOWER BACK SUPPORT, ITS	3012231	11-16-16	Information Technology	Computer Software < \$5,00	\$41.22	
Jp Morgan Chase Bank	21886	OCT 16;05890	DIGITAL CAMERA, ANML SVC	3012283	11-23-16	Animal Services	Office Equipment < \$5,000	\$130.48	
Jp Morgan Chase Bank	21886	OCT 16;05890	MED ART PRINT BAGS, ANML SVC	3012283	11-23-16	Animal Services	Office Supplies	\$109.95	
Jp Morgan Chase Bank	21886	OCT 16;05890	ANIMAL MEDS, ANML SVC	3012283	11-23-16	Animal Services	Medical Supplies	\$411.60	
Jp Morgan Chase Bank	21886	OCT 16;05890	STAMPS.COM, AUG 20-SEP 19/16, ANML SVC	3012283	11-23-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	OCT 16;05890	ANIMAL MEDS, ANML SVC	3012283	11-23-16	Animal Services	Animal Medical Care	\$246.00	
Jp Morgan Chase Bank	21886	OCT 16;05890	ANIMAL MEDS, ANML SVC	3012283	11-23-16	Animal Services Donations	Animal Medical Care	\$76.25	
Jp Morgan Chase Bank	21886	OCT 16;06311	MINIBEAM PROJECTORS W/BLUETOOTH SOUND (2), SHF	3012283	11-23-16	Patrol Division	Office Equipment < \$5,000	\$1,018.00	
Jp Morgan Chase Bank	21886	OCT 16;06311/N	ONLINE COURSES, R LOEGEL, SHF	3012283	11-23-16	Patrol Division	Training, Conf., Seminars	\$165.00	
Jp Morgan Chase Bank	21886	OCT 16;06345	SELF-INKING DATER, SHF	3012231	11-16-16	Support Services Division	Office Supplies	\$13.59	
Jp Morgan Chase Bank	21886	OCT 16;06345	SOFT SOAP REFILL, DISINFECTANT SPRAY, SHF	3012231	11-16-16	Support Services Division	Janitorial Supplies	\$44.03	
Jp Morgan Chase Bank	21886	OCT 16;06345	TRANSUNION, SEP 1-30/16, SHF	3012231	11-16-16	Support Services Division	Internet/Email Svs	\$204.00	
Jp Morgan Chase Bank	21886	OCT 16;06345	AUG 22-25/16, CONF LODGING, J MORRIS, SHF	3012231	11-16-16	Support Services Division	Training, Conf., Seminars	\$148.35	
Jp Morgan Chase Bank	21886	OCT 16;06345/N	NOV 2-DEC 2/16, SEMINAR/CONF AIR REFUND, D LEWIS, SHF	3012283	11-23-16	Criminal Investigation Division	Training, Conf., Seminars	\$(18.99)	
Jp Morgan Chase Bank	21886	OCT 16;06345/N	AUSTIN AMERICAN-STATESMAN, THRU SEP 18/17 (52 WEEKS), SHF	3012283	11-23-16	Support Services Division	Publications/Books/Period	\$275.88	
Jp Morgan Chase Bank	21886	OCT 16;06345/N	OCT 1/16-SEP 30/17, ANNUAL SUB (1) YR RENEWAL, SHF	3012283	11-23-16	Support Services Division	Internet/Email Svs	\$600.00	
Jp Morgan Chase Bank	21886	OCT 16;06345/N	NOV 2-DEC 2/16, SEMINAR/CONF AIR REFUND, S SHEROUSE & B BOGGS, SHF	3012283	11-23-16	Support Services Division	Training, Conf., Seminars	\$(37.98)	
Jp Morgan Chase Bank	21886	OCT 16;07477	POSTAGE, PUR	3012231	11-16-16	Purchasing Dept	Postage	\$18.80	
Jp Morgan Chase Bank	21886	OCT 16;07957	BODY CAMERA, CONST#1	3012111	11-02-16	Constable Precinct 1	Law Enforcement Equipment	\$910.00	
Jp Morgan Chase Bank	21886	OCT 16;07957	UNIFORMS, PATCHES (350), CONST#1	3012111	11-02-16	Constable Precinct 1	Uniforms	\$967.50	
Jp Morgan Chase Bank	21886	OCT 16;07997	DEPOSIT FOR SOBER LIVING HOME TO HOLD BED FOR CLIENT, 2016 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$260.00	
Jp Morgan Chase Bank	21886	OCT 16;07997/N	N95 MASKS FOR STAFF, 2017 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$19.87	
Jp Morgan Chase Bank	21886	OCT 16;08056	ONLINE TRAINING COURSE, EVERYDAY WITH PURPOSE, 911 COMM	3012231	11-16-16	911 Communications	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	OCT 16;08056	VEHICLE DECALS, REMOVE & REPLACE, 911 COMM	3012231	11-16-16	911 Communications	Vehicle Repairs & Maint	\$850.00	
Jp Morgan Chase Bank	21886	OCT 16;08241	TONER, CC#1	3012111	11-02-16	County Court At Law 1	Office Supplies	\$171.99	
Jp Morgan Chase Bank	21886	OCT 16;08241	CONF LODGING, SEP 7-9/16, S BROOKS, CC#1	3012111	11-02-16	County Court At Law 1	Training, Conf., Seminars	\$294.12	
Jp Morgan Chase Bank	21886	OCT 16;09831	OFC SUP, PCT#1	3012231	11-16-16	Commissioner Pct 1	Office Supplies	\$74.02	
Jp Morgan Chase Bank	21886	OCT 16;09937	UNIFORMS, ALTERATIONS, A DUNNING, CONST#3	3012111	11-02-16	Constable Precinct 3	Uniforms	\$60.00	
Jp Morgan Chase Bank	21886	OCT 16;09937	PREPRINTED WARRANT CARDS, CONST#3	3012111	11-02-16	Constable Precinct 3	Printed Materials & Bindi	\$1,106.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;10047	LIMESTONE BLOCKS FOR LANDSCAPING, WILCO EXPO CENTER	3012231	11-16-16	Commissioner Pct 4	P&G-Capital	\$1,728.00	
Jp Morgan Chase Bank	21886	OCT 16;10047	CAULK GUN, SAFETY GLASSES, MAINT	3012231	11-16-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$43.64	
Jp Morgan Chase Bank	21886	OCT 16;10483	POSTCARDS, ENVELOPES, PCT#2	3012283	11-23-16	Commissioner Pct 2	Printed Materials & Bindi	\$283.00	
Jp Morgan Chase Bank	21886	OCT 16;10483	MED BOXES, TAPE, PACKING PAPER, PCT#2	3012283	11-23-16	Commissioner Pct 2	Miscellaneous	\$39.08	
Jp Morgan Chase Bank	21886	OCT 16;10582	PLAQUE FOR CAAS ACCREDITATION, EMS	3012283	11-23-16	Ems	Miscellaneous	\$25.00	
Jp Morgan Chase Bank	21886	OCT 16;10718	TV & MOUNT FOR CONSTABLE, CONST#2	3012283	11-23-16	Constable Precinct 2	Law Enforcement Equipment	\$617.96	
Jp Morgan Chase Bank	21886	OCT 16;10718	DUTY BELT, CONST#2	3012283	11-23-16	Constable Precinct 2	Uniforms	\$23.76	
Jp Morgan Chase Bank	21886	OCT 16;10718	BASIC CAR WASH, CONST#2	3012283	11-23-16	Constable Precinct 2	Vehicle Repairs & Maint	\$18.00	
Jp Morgan Chase Bank	21886	OCT 16;11482	SURFACE BOOK POWER SUPPLY, JP#2	3012283	11-23-16	J.P. Precinct 2	Office Supplies	\$79.99	
Jp Morgan Chase Bank	21886	OCT 16;11482/N	OCT 5/16, CONF REG, E STAUDT, JP#2	3012283	11-23-16	J.P. Precinct 2	Training, Conf., Seminars	\$129.00	
Jp Morgan Chase Bank	21886	OCT 16;11694	FELINE POWDERED MILK REPLACER, ANML SVC	3012111	11-02-16	Animal Services	Use Of Donations	\$146.96	
Jp Morgan Chase Bank	21886	OCT 16;11694	ZOOT VET, EUTHANASIA, ANML SVC	3012111	11-02-16	Animal Services	Professional Services	\$75.00	
Jp Morgan Chase Bank	21886	OCT 16;11694	HAY, RABBIT FOOD, CANOPY, ANML SVC	3012111	11-02-16	Animal Services	Care Of Animals	\$116.55	
Jp Morgan Chase Bank	21886	OCT 16;11694	FELINE POWDERED MILK REPLACER, ANML SVC	3012111	11-02-16	Animal Services Donations	Use Of Donations	\$146.96	
Jp Morgan Chase Bank	21886	OCT 16;11694	ZOOT VET, EXAMS & PROCEDURES, ANML SVC	3012111	11-02-16	Animal Services Donations	Professional Services	\$4,139.59	
Jp Morgan Chase Bank	21886	OCT 16;13492	BOBCAT BATTERY, PARKS	3012231	11-16-16	Parks Department	Vehicle Repairs & Maint	\$186.40	
Jp Morgan Chase Bank	21886	OCT 16;13492	JANITORIAL SUP, BSP	3012231	11-16-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$251.44	
Jp Morgan Chase Bank	21886	OCT 16;13492	TRAILER BOOMS, SWP	3012231	11-16-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$151.96	
Jp Morgan Chase Bank	21886	OCT 16;13492	JANITORIAL SUP, SWP	3012231	11-16-16	Sw Wilco Co Regional Park	Janitorial Supplies	\$38.88	
Jp Morgan Chase Bank	21886	OCT 16;13492	SCREWS, SWP	3012231	11-16-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$8.71	
Jp Morgan Chase Bank	21886	OCT 16;13833	JUL 29/16 TOLL, JUV	3012283	11-23-16	Juvenile Services	Travel	\$1.53	
Jp Morgan Chase Bank	21886	OCT 16;13833	GOOGLE APPS FOR WORK, SEP 16, HIST COMM	3012283	11-23-16	Wc Historical Commission	Internet/Email Svs	\$5.00	
Jp Morgan Chase Bank	21886	OCT 16;13833	JUN 29/16 TOLLS, EXT SVC	3012283	11-23-16	Extension Service	Travel	\$8.14	
Jp Morgan Chase Bank	21886	OCT 16;13859	RAM UNDERCOVER, SHF	3012231	11-16-16	Patrol Division	Vehicle Equipment < \$5,00	\$1,300.00	
Jp Morgan Chase Bank	21886	OCT 16;13859	DRAG STABILIZED BEAN BAGS (50), SHF	3012231	11-16-16	Support Services Division	State Law Enforc Training	\$233.50	
Jp Morgan Chase Bank	21886	OCT 16;13859/N	JPM, TO BE REIMB, SHF	3012283	11-23-16	Support Services Division	Miscellaneous	\$286.35	
Jp Morgan Chase Bank	21886	OCT 16;13907	OFC SUP, PUR	3012231	11-16-16	Purchasing Dept	Office Supplies	\$54.15	
Jp Morgan Chase Bank	21886	OCT 16;14177	CHEST ASCENDERS, TRI LINKS, HAZ MAT	3012283	11-23-16	Haz-Mat	Small Equipment & Tools <	\$418.96	
Jp Morgan Chase Bank	21886	OCT 16;14177	UNIFORM BOOTS, HAZ MAT	3012283	11-23-16	Haz-Mat	Uniforms	\$154.99	
Jp Morgan Chase Bank	21886	OCT 16;14177	INSERT ADAPTORS, HAZ MAT	3012283	11-23-16	Haz-Mat	Radio Equipment > \$5,000	\$621.00	
Jp Morgan Chase Bank	21886	OCT 16;14177/N	ANNUAL RENEWAL FEE FOR WEBSITE, HAZ MAT	3012283	11-23-16	Haz-Mat	Haz-Mat Training Program	\$216.00	
Jp Morgan Chase Bank	21886	OCT 16;14177/N	CONF REG, OCT 19-23/16, M WOFFORD, HAZ MAT	3012283	11-23-16	Haz-Mat	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	OCT 16;14495	POSTAGE, CC#4	3012111	11-02-16	County Court At Law 4	Postage	\$51.16	
Jp Morgan Chase Bank	21886	OCT 16;16107	GRASS SEED, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Lawn Service	\$19.58	
Jp Morgan Chase Bank	21886	OCT 16;16107	KEEP OFF GRASS SIGNS, CTHSE	3012283	11-23-16	Wm Co Courthouse	Facility Maint. & Repair	\$144.00	
Jp Morgan Chase Bank	21886	OCT 16;16107	GRIND THE BLACK WALNUT STUMP, CTHSE	3012283	11-23-16	Wm Co Courthouse	Lawn Service	\$200.00	
Jp Morgan Chase Bank	21886	OCT 16;16456	SPEAKERS & TRIPODS FOR PROJECTORS, SHF	3012231	11-16-16	Patrol Division	Office Equipment < \$5,000	\$273.96	
Jp Morgan Chase Bank	21886	OCT 16;16456	HOLSTERS, BELTS, POUCHES, RADIO HOLDER, SHF	3012231	11-16-16	Patrol Division	Law Enforcement Equipment	\$1,176.14	
Jp Morgan Chase Bank	21886	OCT 16;18020	ELECTION SUPPLIES, ELEC	3012231	11-16-16	Elections	Election Supplies	\$444.21	
Jp Morgan Chase Bank	21886	OCT 16;18020	IVOTRONIC FORMS, ELEC	3012231	11-16-16	Elections	Printed Materials & Bindi	\$119.00	
Jp Morgan Chase Bank	21886	OCT 16;18269	PRINT OF JUVENILES ARTWORK, USB MEMORY STICK, JUV	3012111	11-02-16	Juvenile Services	Miscellaneous	\$36.25	
Jp Morgan Chase Bank	21886	OCT 16;18269/N	CALENDAR REFILLS, JUV	3012111	11-02-16	Juvenile Services	Office Supplies	\$27.38	
Jp Morgan Chase Bank	21886	OCT 16;18269/N	SUP TO REPAIR BIKES FOR BIKING TRIP, JUV	3012111	11-02-16	Juvenile Services	Miscellaneous	\$35.19	
Jp Morgan Chase Bank	21886	OCT 16;18762	EMAIL MARKETING PLATFORM MAILCHIMP MONTHLY, SEP 29/16	3012283	11-23-16	Animal Services Donations	Use Of Donations	\$50.00	
Jp Morgan Chase Bank	21886	OCT 16;18762	MEMORIAL BRICKS FOR PLAY YARD, ANML SVC	3012283	11-23-16	Animal Services Donations	Facility Enhancements	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;19108	ELECTION SUPPLIES, ELEC	3012231	11-16-16	Elections	Election Supplies	\$105.99	
Jp Morgan Chase Bank	21886	OCT 16;19549	WEIGHTED BLANKETS, JUV	3012231	11-16-16	Juvenile Services	Linens/Toiletries	\$859.57	
Jp Morgan Chase Bank	21886	OCT 16;19549	OFC SUP, JUV	3012231	11-16-16	Juvenile Services	Office Supplies	\$248.16	
Jp Morgan Chase Bank	21886	OCT 16;19549	THERAPEUTIC ITEMS DURING COUNSELING, JUV	3012231	11-16-16	Juvenile Services	Other Supplies	\$411.91	
Jp Morgan Chase Bank	21886	OCT 16;19549	REPL' TOP FOR MED CART, JUV	3012231	11-16-16	Juvenile Services	Medical Supplies	\$81.71	
Jp Morgan Chase Bank	21886	OCT 16;19549	SEP 11-13/16, CONF LODGING, J PELCZAR, JUV	3012231	11-16-16	Juvenile Services	Training, Conf., Seminars	\$273.70	
Jp Morgan Chase Bank	21886	OCT 16;19549	FINGERPRINTS (3), JUV	3012231	11-16-16	Juvenile Services	Pre-Employment Screening	\$33.00	
Jp Morgan Chase Bank	21886	OCT 16;19549/N	FINGERPRINT (1), JUV	3012283	11-23-16	Juvenile Services	Pre-Employment Screening	\$11.00	
Jp Morgan Chase Bank	21886	OCT 16;19549/N	GED TEST FEES (6), JUV	3012283	11-23-16	Court-Admin	Non-Residential Services	\$217.50	
Jp Morgan Chase Bank	21886	OCT 16;20531	OFC SUP, CC#3	3012283	11-23-16	County Court At Law 3	Office Supplies	\$127.88	
Jp Morgan Chase Bank	21886	OCT 16;20531	COLOR TONER (4), CC#3	3012283	11-23-16	County Court At Law 3	Copier Rental & Supplies	\$389.00	
Jp Morgan Chase Bank	21886	OCT 16;21346	DELL USB SOUNDBARS (3), 2016 911 ADD	3012185	11-09-16	911 Addressing	P&G-Capital	\$78.72	
Jp Morgan Chase Bank	21886	OCT 16;21817	MICROPHONE WITH QUICK RELEASE ADAPTERS (10), SHF	3012231	11-16-16	Criminal Investigation Division	Radio Equipment < \$5,000	\$749.50	
Jp Morgan Chase Bank	21886	OCT 16;21817	TP8, TELEPHONE PICK-UP (10), SHF	3012231	11-16-16	Criminal Investigation Division	Office Equipment < \$5,000	\$227.90	
Jp Morgan Chase Bank	21886	OCT 16;21817	OFC SUP, SHF	3012231	11-16-16	Criminal Investigation Division	Office Supplies	\$1,224.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;21817	LOGO ONTO VA VOLUNTEER SHIRTS, SHF	3012231	11-16-16	Criminal Investigation Division	Uniforms	\$232.05	
Jp Morgan Chase Bank	21886	OCT 16;21817	MICROBOARDS DVD-R (10), SHF	3012231	11-16-16	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$229.50	
Jp Morgan Chase Bank	21886	OCT 16;21817	CAPTURE BT FUMING CHAMBER, SHF	3012231	11-16-16	Criminal Investigation Division	Investigative Supp./Svs.	\$91.00	
Jp Morgan Chase Bank	21886	OCT 16;21817	AUG 7-11/16, D GARRETT, REFUNDED CONF LODGING SALES TAXES, SHF	3012231	11-16-16	Criminal Investigation Division	Training, Conf., Seminars	\$(11.44)	
Jp Morgan Chase Bank	21886	OCT 16;22285	NOV 12-13/16, PRE-CONF REG, S SIMONS, ITS	3012283	11-23-16	Information Technology	Training, Conf., Seminars	\$995.00	
Jp Morgan Chase Bank	21886	OCT 16;22356	FLY TRAP, ANML SVC	3012111	11-02-16	Animal Services	Janitorial Supplies	\$23.96	
Jp Morgan Chase Bank	21886	OCT 16;22356	GUINEA PIG BEDDING, RABBIT FOOD, POULTRY FEED, ANML SVC	3012111	11-02-16	Animal Services	Care Of Animals	\$49.97	
Jp Morgan Chase Bank	21886	OCT 16;22356	FLEA TABLETS FOR DOGS, ANML SVC	3012111	11-02-16	Animal Services	Animal Medical Care	\$67.50	
Jp Morgan Chase Bank	21886	OCT 16;22356	MED EXAMS & PROCEDURES, ANML SVC	3012111	11-02-16	Animal Services Donations	Professional Services	\$1,921.09	
Jp Morgan Chase Bank	21886	OCT 16;22970	PARTS, JAIL	3012111	11-02-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$507.45	
Jp Morgan Chase Bank	21886	OCT 16;23554	SANDISK, ELEC	3012231	11-16-16	Election Hava - Title li	Computer Equipment < \$5,0	\$1,195.50	
Jp Morgan Chase Bank	21886	OCT 16;23554	BOOKMARKS, ELEC	3012231	11-16-16	Elections	Printed Materials & Bindi	\$250.00	
Jp Morgan Chase Bank	21886	OCT 16;23691	FILING CABINET, A/PROB	3012231	11-16-16	Adult Probation	Office Furniture < \$5,000	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;23727	RAC-GEO-II DMI (GPS DISTANCE MEASURING (2), R&B	3012231	11-16-16	Unified Road System	Vehicle Equipment < \$5,00	\$1,627.00	
Jp Morgan Chase Bank	21886	OCT 16;23727	BLUEBONNET, AUG 10-SEP 12/16, RURAL IRRIGATION SVC, R&B	3012231	11-16-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	OCT 16;23727	SEP 23/16, PDS 2016, K MORRELLI, R&B	3012231	11-16-16	Unified Road System	Training, Conf., Seminars	\$70.00	
Jp Morgan Chase Bank	21886	OCT 16;23727	CITY OF LIBERTY HILL WATER, JUL 26-AUG 26/16, R&B	3012231	11-16-16	Unified Road System	Utilities	\$95.00	
Jp Morgan Chase Bank	21886	OCT 16;23727/N	OCT 1/16-SEP 30/17, WTS MEMBERSHIP RENEWAL, K MORRELLI, R&B	3012283	11-23-16	Unified Road System	Membership Dues	\$95.00	
Jp Morgan Chase Bank	21886	OCT 16;23727/N	NOV 16, AICP EXAM REG, K CROMWELL, R&B	3012283	11-23-16	Unified Road System	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	OCT 16;23727/N	NOV 13-16/16, CONF REG, HOTEL DEPOSIT, FLIGHT, T EVERTSON, BNFTS	3012283	11-23-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$2,259.96	
Jp Morgan Chase Bank	21886	OCT 16;23750	CONF LODGING, SEP 26-30/16, H SMITH, CONST#1	3012111	11-02-16	Constable Precinct 1	State Law Enforc Training	\$780.50	
Jp Morgan Chase Bank	21886	OCT 16;24636	UNIFORMS SEWING PATCHES, MOT	3012111	11-02-16	Outreach Department	Uniforms	\$16.00	
Jp Morgan Chase Bank	21886	OCT 16;24636	PESI COURSE FEE, SEP 26/16, C GRAY, MOT	3012111	11-02-16	Outreach Department	Training, Conf., Seminars	\$229.99	
Jp Morgan Chase Bank	21886	OCT 16;24636	CLIENT PHARM/RD, BP, MOT	3012111	11-02-16	Outreach Department	Outreach-Flex Funding	\$16.75	
Jp Morgan Chase Bank	21886	OCT 16;25093	OFFICE DEPOT, OFC SUP, 911 COMM	3012283	11-23-16	911 Communications	Office Supplies	\$178.86	
Jp Morgan Chase Bank	21886	OCT 16;25093	FUEL, 911 COMM	3012283	11-23-16	911 Communications	Gasoline	\$82.18	
Jp Morgan Chase Bank	21886	OCT 16;25093	TO BE REFUNDED, 911 COMM	3012283	11-23-16	911 Communications	Miscellaneous	\$248.43	
Jp Morgan Chase Bank	21886	OCT 16;25093/N	SMART SHEET SOFTWARE SUB, OCT 1/16-SEP 30/17, 911 COMM	3012283	11-23-16	911 Communications	Computer Software < \$5,00	\$1,058.69	
Jp Morgan Chase Bank	21886	OCT 16;25093/N	APCO FORUM AIRFARE, OCT 31-NOV 3/16, S PARKER, 911 COMM	3012283	11-23-16	911 Communications	Training, Conf., Seminars	\$567.20	
Jp Morgan Chase Bank	21886	OCT 16;25169	TRANSPORT OFFICER, MEALS & LODGING, SEP 12-13/16, JAIL	3012231	11-16-16	County Jail	Travel	\$129.12	
Jp Morgan Chase Bank	21886	OCT 16;25169N	TRANSPORT OFFICER, MEALS & LODGING, OCT 3-4/16, JAIL	3012283	11-23-16	County Jail	Travel	\$16.47	
Jp Morgan Chase Bank	21886	OCT 16;25483	PARTS, CTHSE	3012111	11-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$35.88	
Jp Morgan Chase Bank	21886	OCT 16;25483	PARTS, LH ANX	3012111	11-02-16	Liberty Hill Annex	Facility Maint. & Repair	\$95.72	
Jp Morgan Chase Bank	21886	OCT 16;25483	PARTS, ABC/GAME	3012111	11-02-16	Abc/Game Warden	Facility Maint. & Repair	\$8.77	
Jp Morgan Chase Bank	21886	OCT 16;25517	INMATE MEALS, SEP 29/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$9.50	
Jp Morgan Chase Bank	21886	OCT 16;25517	TRANSPORT OFFICER, MEALS & LODGING, SEP 12-13/16, SEP 28-29/16, JAIL	3012231	11-16-16	County Jail	Travel	\$430.73	
Jp Morgan Chase Bank	21886	OCT 16;25624	INMATE MEALS, SEP 8-14/16, SEP 27/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$26.64	
Jp Morgan Chase Bank	21886	OCT 16;25624	TRANSPORT OFFICER, MEALS & LODGING, SEP 7-8/16, SEP 14-15/16, SEP 26-27/16, JAIL	3012231	11-16-16	County Jail	Travel	\$576.45	
Jp Morgan Chase Bank	21886	OCT 16;25731	UNIFORM ITEMS FOR LINK 3, CLIENT MEDS, GROCERIES, 2016 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$166.34	
Jp Morgan Chase Bank	21886	OCT 16;25772	PAINT SUP, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$204.69	
Jp Morgan Chase Bank	21886	OCT 16;25772	PAINT SUP, LOTT	3012111	11-02-16	Lott Building	Facility Maint. & Repair	\$155.03	
Jp Morgan Chase Bank	21886	OCT 16;25772	PARTS, CENT MAINT	3012111	11-02-16	Central Main Facility	Facility Maint. & Repair	\$34.02	
Jp Morgan Chase Bank	21886	OCT 16;25772	PAINT, INNER LOOP	3012111	11-02-16	Innerloop Annex	Facility Maint. & Repair	\$81.95	
Jp Morgan Chase Bank	21886	OCT 16;25772	PARTS, FAC SVC	3012111	11-02-16	Facilities Services Center	Facility Maint. & Repair	\$468.01	
Jp Morgan Chase Bank	21886	OCT 16;25830	WIRE CUTTER, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$17.88	
Jp Morgan Chase Bank	21886	OCT 16;25830	PARTS, JUV JUST	3012111	11-02-16	Juvenile Facility	Facility Maint. & Repair	\$17.68	
Jp Morgan Chase Bank	21886	OCT 16;25830	PARTS, EXPO	3012111	11-02-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$95.02	
Jp Morgan Chase Bank	21886	OCT 16;25848	CULLIGAN-SERV, HI FLO 55 CARTRIDGE (16), SOLAR SALT (60), JAIL	3012283	11-23-16	Sheriff Admin/Jail	Maintenance Contracts	\$1,607.50	
Jp Morgan Chase Bank	21886	OCT 16;25848	PARTS FOR R/M, JAIL	3012283	11-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$156.48	
Jp Morgan Chase Bank	21886	OCT 16;25848/N	REPAIR KIT, JAIL	3012283	11-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$146.95	
Jp Morgan Chase Bank	21886	OCT 16;26002	INSUL-TUBE, CTHSE	3012283	11-23-16	Wm Co Courthouse	Facility Maint. & Repair	\$2.54	
Jp Morgan Chase Bank	21886	OCT 16;26002/N	OCT 16, WATER TREATMENT, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	OCT 16;26676	POSTAGE MACHINE INK & TAPE, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$525.98	
Jp Morgan Chase Bank	21886	OCT 16;26676	SKILLPATH BUSINESS GRAMMAR CRASH COURSE, KOCIAN, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$155.95	
Jp Morgan Chase Bank	21886	OCT 16;26676/N	PAPER WEIGHT FOR 30 YEAR, T LINDSEY, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Employee Recognition Prog	\$26.00	
Jp Morgan Chase Bank	21886	OCT 16;26676/N	ICTA ANNUAL MEMBERSHIP, D HUNT, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	OCT 16;26676/N	CNA BOND POLICY, D HUNT, ICT 1-DEC 31/16, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Internet/Email Svs	\$225.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;26676/N	TAAO ANNUAL MEMBERSHIP, D HUNT, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$90.00	
Jp Morgan Chase Bank	21886	OCT 16;26676/N	CNA BOND POLICY, D HUNT, OCT 1-DEC 31/16, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Bond Premiums	\$225.75	
Jp Morgan Chase Bank	21886	OCT 16;26676/N	CNA BOND POLICY TO BE REFUNDED IN JAN, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Miscellaneous	\$677.25	
Jp Morgan Chase Bank	21886	OCT 16;27816	POSTAGE, JP#4	3012283	11-23-16	J.P. Precinct 4	Postage	\$839.74	
Jp Morgan Chase Bank	21886	OCT 16;27816/N	POSTAGE, JP#4	3012283	11-23-16	J.P. Precinct 4	Postage	\$269.00	
Jp Morgan Chase Bank	21886	OCT 16;27886	REFRIGERATOR, COFFEE POTS, EMS	3012283	11-23-16	Ems	Small Equipment & Tools <	\$501.64	
Jp Morgan Chase Bank	21886	OCT 16;27886	TEMP CONTROL UNITS FOR MED SUP (4), EMS	3012283	11-23-16	Ems	Medical Equipment < \$5,00	\$146.40	
Jp Morgan Chase Bank	21886	OCT 16;27886	ASPIRIN, ALLERGY TABS, EMS	3012283	11-23-16	Ems	Pharmaceuticals	\$37.08	
Jp Morgan Chase Bank	21886	OCT 16;27886	UTILITY POUCHES, HARD HATS, HELMENTS & LOGO CRESCENTS, EMS	3012283	11-23-16	Ems	Uniforms	\$1,774.55	
Jp Morgan Chase Bank	21886	OCT 16;27886/N	DESK LAMPS (2), EMS	3012283	11-23-16	Ems	Office Furniture < \$5,000	\$27.16	
Jp Morgan Chase Bank	21886	OCT 16;27886/N	FIRE SCENE REHAB, EMS	3012283	11-23-16	Ems	Medical Supplies	\$36.96	
Jp Morgan Chase Bank	21886	OCT 16;27886/N	PUSH BROOM, EMS	3012283	11-23-16	Ems	Janitorial Supplies	\$27.97	
Jp Morgan Chase Bank	21886	OCT 16;27886/N	TRUCK WASHING BRUSHES (6), HANDLES (3), EMS	3012283	11-23-16	Ems	Vehicle Repairs & Maint	\$65.59	
Jp Morgan Chase Bank	21886	OCT 16;28361	OFC SUP, WCCF	3012231	11-16-16	Wmsn Co Conservation Dept	Office Supplies	\$32.41	
Jp Morgan Chase Bank	21886	OCT 16;28361	BOOK, SOUL OF MODELING & STATISTICS, WCCF	3012231	11-16-16	Wmsn Co Conservation Dept	Publications/Books/Period	\$128.92	
Jp Morgan Chase Bank	21886	OCT 16;28361	POSTAGE, WCCF	3012231	11-16-16	Wmsn Co Conservation Dept	Postage	\$6.28	
Jp Morgan Chase Bank	21886	OCT 16;28361/N	ANNUAL MEMBER DUES, OCT 20/16-OCT 20/2017, WCCF	3012283	11-23-16	Wmsn Co Conservation Dept	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	OCT 16;28361/N	FENCING WIRE FOR REPAIRS, WCCF	3012283	11-23-16	Wmsn Co Conservation Dept	Grounds Maintenance	\$59.95	
Jp Morgan Chase Bank	21886	OCT 16;28493	C#15-0406-K277, SEP 22/16, JURY FOOD, 277TH	3012111	11-02-16	District Courts	Food For Jurors	\$86.27	
Jp Morgan Chase Bank	21886	OCT 16;28976	CALCULATORS, ELEC SHARPENER, FAN TOWER, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$766.63	
Jp Morgan Chase Bank	21886	OCT 16;28976	OFC SUPPLIES, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Office Supplies	\$1,469.86	
Jp Morgan Chase Bank	21886	OCT 16;28976	BUSINESS CARDS, J KOCIAN, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$39.50	
Jp Morgan Chase Bank	21886	OCT 16;28976	OFC SUPPLIES, VIT, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Miscellaneous	\$341.72	
Jp Morgan Chase Bank	21886	OCT 16;28976/N	ICTA/TAAO MEMBERSHIPS, OCT 1/16-SEP 30/17, L GADDES, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	OCT 16;28992	OFC SUP, BDGT OFC	3012111	11-02-16	Budget Office	Office Supplies	\$199.59	
Jp Morgan Chase Bank	21886	OCT 16;29963	PATCHES/ALTERATION, MOT	3012111	11-02-16	Outreach Department	Uniforms	\$64.00	
Jp Morgan Chase Bank	21886	OCT 16;29963	CLIENT FOOD, RM, MOT	3012111	11-02-16	Outreach Department	Outreach-Flex Funding	\$6.97	
Jp Morgan Chase Bank	21886	OCT 16;31973	BUNGEE CORDS (STRAPS), GP TARP, SWIVEL, CTY WIDE	3012231	11-16-16	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$104.63	
Jp Morgan Chase Bank	21886	OCT 16;31973	SPERRY SOFTWARE, SAFE AS PDF DOWNLOAD FILES (60), ITS	3012231	11-16-16	Information Technology	Computer Software < \$5,00	\$1,437.60	
Jp Morgan Chase Bank	21886	OCT 16;32936	AVAYA 9641G IP PHONE (4), WILCO EXPO CENTER	3012231	11-16-16	Commissioner Pct 4	P&G-Capital	\$1,100.00	
Jp Morgan Chase Bank	21886	OCT 16;34193	PAINT KIT, PAINT BRUSHES, ROLLERS, FLEET	3012283	11-23-16	Fleet Maintenance	Small Equipment & Tools <	\$14.41	
Jp Morgan Chase Bank	21886	OCT 16;34193	OIL, FLEET	3012283	11-23-16	Fleet Maintenance	Oil, Grease	\$1,293.48	
Jp Morgan Chase Bank	21886	OCT 16;34193	PARTS, FLEET	3012283	11-23-16	Fleet Maintenance	Parts	\$2,209.58	
Jp Morgan Chase Bank	21886	OCT 16;34193	TOWING, VEHICLE REGISTRATION, FLEET	3012283	11-23-16	Fleet Maintenance	Sublets	\$132.66	
Jp Morgan Chase Bank	21886	OCT 16;34193	POSTAGE, FLEET	3012283	11-23-16	Fleet Maintenance	Postage	\$9.35	
Jp Morgan Chase Bank	21886	OCT 16;34193	KEYPAD REPLACEMENT FOR CAR WASH, FLEET	3012283	11-23-16	Fleet Maintenance	Facility Maint. & Repair	\$480.58	
Jp Morgan Chase Bank	21886	OCT 16;34193	COURSE WHEEL, GRINDING WHEEL, FLEET	3012283	11-23-16	Fleet Maintenance	Car Wash Maint. & Repair	\$480.58	
Jp Morgan Chase Bank	21886	OCT 16;34193	COURSE WHEEL, GRINDING WHEEL, FLEET	3012283	11-23-16	Fleet Maintenance	Repairs To Equipment	\$38.71	
Jp Morgan Chase Bank	21886	OCT 16;35124	FUEL TO TRAVEL TO AND FROM TX STATE FAIR TO PICK UP PASSES, EXT SVC	3012185	11-09-16	Extension Service	Gasoline	\$15.00	
Jp Morgan Chase Bank	21886	OCT 16;35124	FUEL TO TRAVEL TO AND FROM TX STATE FAIR TO PICK UP PASSES, EXT SVC	3012185	11-09-16	Extension Service	Travel	\$15.00	
Jp Morgan Chase Bank	21886	OCT 16;35124	JUL 17-20/16, LODGING, C TERRILL, R LANGLEY, EXT SVC	3012185	11-09-16	Extension Service	Training, Conf., Seminars	\$987.61	
Jp Morgan Chase Bank	21886	OCT 16;36526	OFFICE SUPPLIES, PCT#3	3012231	11-16-16	Commissioner Pct 3	Office Supplies	\$133.01	
Jp Morgan Chase Bank	21886	OCT 16;36526	PRINTER SUPPLIES, PCT#3	3012231	11-16-16	Commissioner Pct 3	Printer Supplies	\$369.17	
Jp Morgan Chase Bank	21886	OCT 16;36537	OFFICE FURNITURE, MAINT	3012231	11-16-16	Wmsn Cty Buildings	Office Furniture < \$5,000	\$1,488.00	
Jp Morgan Chase Bank	21886	OCT 16;38308	STOCK MEDS FOR TRIAD/TRINITY, JUV	3012283	11-23-16	Juvenile Services	Medical Supplies	\$27.09	
Jp Morgan Chase Bank	21886	OCT 16;38308	PHARM/RX, AA, JUV	3012283	11-23-16	Juvenile Services	Pharmaceuticals	\$5.00	
Jp Morgan Chase Bank	21886	OCT 16;38308/N	PHARM/RX, WM, JUV	3012283	11-23-16	Juvenile Services	Pharmaceuticals	\$4.27	
Jp Morgan Chase Bank	21886	OCT 16;38446	2017 TAHOE, VEHICLE REG, 2016 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$17.12	
Jp Morgan Chase Bank	21886	OCT 16;38446	CALCULATOR, AUD	3012283	11-23-16	County Auditor	Office Equipment < \$5,000	\$103.84	
Jp Morgan Chase Bank	21886	OCT 16;38446	VEHICLE REG, EMS	3012283	11-23-16	Ems	Vehicle Repairs & Maint	\$30.66	
Jp Morgan Chase Bank	21886	OCT 16;38446	VEHICLE REG, SHF	3012283	11-23-16	County Sheriff	Vehicle Repairs & Maint	\$7.66	
Jp Morgan Chase Bank	21886	OCT 16;38446/N	POSTAGE, AUD	3012283	11-23-16	County Auditor	Postage	\$95.75	
Jp Morgan Chase Bank	21886	OCT 16;38498N	NOV 17-18/16, CONF REG, D BABCOCK, PCT#3	3012283	11-23-16	Commissioner Pct 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	OCT 16;38773	COUPLER LOCK, CTY WIDE	3012283	11-23-16	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$28.49	
Jp Morgan Chase Bank	21886	OCT 16;38822	CONF REG, OCT 3-6/16, R HAMPTON, R WORD, JAIL	3012283	11-23-16	County Jail	Training, Conf., Seminars	\$409.52	
Jp Morgan Chase Bank	21886	OCT 16;38849	BATHROOM REPAIR, CENT MAINT	3012111	11-02-16	Central Main Facility	Facility Enhancements	\$796.90	
Jp Morgan Chase Bank	21886	OCT 16;38849	PARTS, JUV JUST	3012111	11-02-16	Juvenile Facility	Facility Maint. & Repair	\$13.40	
Jp Morgan Chase Bank	21886	OCT 16;38898	LAPTOP, SURFACE PRO 4, TYPE COVER, D/ATTY	3012283	11-23-16	District Attorney	Computer Equipment < \$5,0	\$1,729.98	
Jp Morgan Chase Bank	21886	OCT 16;38898	INK TONER, USB (8), D/ATTY	3012283	11-23-16	District Attorney	Office Supplies	\$254.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;38898	DVD-R, CD-R, D/ATTY	3012283	11-23-16	District Attorney	Video Tapes/Cd/Dvd	\$308.45	
Jp Morgan Chase Bank	21886	OCT 16;38955	OFC SUP, JP#1	3012111	11-02-16	J.P. Precinct 1	Office Supplies	\$73.87	
Jp Morgan Chase Bank	21886	OCT 16;39201	GED TESTS (6 EMP), JUV	3012111	11-02-16	Juvenile Services	Non-Residential Services	\$233.75	
Jp Morgan Chase Bank	21886	OCT 16;39201/N	GED TESTS (2 EMP), JUV	3012111	11-02-16	Juvenile Services	Non-Residential Services	\$72.50	
Jp Morgan Chase Bank	21886	OCT 16;40026	CONF TAXI, OCT 2/16, K WIERZOWIECKI, AUD	3012283	11-23-16	County Auditor	Training, Conf., Seminars	\$33.25	
Jp Morgan Chase Bank	21886	OCT 16;40915	STAPLER, STAPLES, 425TH	3012111	11-02-16	District Courts	Office Supplies	\$53.48	
Jp Morgan Chase Bank	21886	OCT 16;40915	OFC SUP, KEYBOARD, TONER, 425TH	3012111	11-02-16	425Th District Court	Office Supplies	\$309.09	
Jp Morgan Chase Bank	21886	OCT 16;41225	MECHANICS TOOL SET MAINT	3012283	11-23-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$49.97	
Jp Morgan Chase Bank	21886	OCT 16;41225	UNIFORMS, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Uniforms	\$1,352.06	
Jp Morgan Chase Bank	21886	OCT 16;41225	JANITORIAL, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Janitorial Supplies	\$20.61	
Jp Morgan Chase Bank	21886	OCT 16;41225	REBUILD BACKFLOW DEVICES, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,305.00	
Jp Morgan Chase Bank	21886	OCT 16;41225	MINI BLINDS, INSTALLATION FEE, INNER LOOP	3012283	11-23-16	Innerloop Annex	Facility Maint. & Repair	\$366.00	
Jp Morgan Chase Bank	21886	OCT 16;41225	PARTS FOR R/M, SPEC EVT CTR	3012283	11-23-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$291.10	
Jp Morgan Chase Bank	21886	OCT 16;41225	HOME DEPOT, PARTS RETURNED, FAC SVC	3012283	11-23-16	Facilities Services Center	Facility Maint. & Repair	\$(41.97)	
Jp Morgan Chase Bank	21886	OCT 16;41225	PARTS FOR R/M, JESTER ANX	3012283	11-23-16	New Round Rock Annex	Facility Maint. & Repair	\$49.07	
Jp Morgan Chase Bank	21886	OCT 16;41768	POLO'S, PANTS, TIE, SHF	3012231	11-16-16	Patrol Division	Uniforms	\$510.83	
Jp Morgan Chase Bank	21886	OCT 16;42144	PHARM/MEDS, EMS	3012283	11-23-16	Ems	Pharmaceuticals	\$268.53	
Jp Morgan Chase Bank	21886	OCT 16;42144	SHIPPING/POSTAGE, EMS	3012283	11-23-16	Ems	Postage	\$12.29	
Jp Morgan Chase Bank	21886	OCT 16;42144/N	WIRELESS MOUSE BATTERIES, EMS	3012283	11-23-16	Ems	Other Supplies	\$79.20	
Jp Morgan Chase Bank	21886	OCT 16;42144/N	THERMOMETER & BATTERIES, EMS	3012283	11-23-16	Ems	Medical Supplies	\$194.40	
Jp Morgan Chase Bank	21886	OCT 16;42144/N	PHARM/MEDS, EMS	3012283	11-23-16	Ems	Pharmaceuticals	\$983.90	
Jp Morgan Chase Bank	21886	OCT 16;42144/N	JANITORIAL ITEMS, EMS	3012283	11-23-16	Ems	Janitorial Supplies	\$368.48	
Jp Morgan Chase Bank	21886	OCT 16;42144/N	SMOKE DETECTOR (5), EMS	3012283	11-23-16	Ems	Facility Maint. & Repair	\$115.20	
Jp Morgan Chase Bank	21886	OCT 16;42653	POSTAGE, C/CLK	3012283	11-23-16	County Clerk	Postage	\$3.21	
Jp Morgan Chase Bank	21886	OCT 16;42653	JPM, (CDW) REFUND (1), C/CLK	3012283	11-23-16	County Clerk	Miscellaneous	\$(341.83)	
Jp Morgan Chase Bank	21886	OCT 16;42745	TONERS (8), JP#3	3012283	11-23-16	J.P. Precinct 3	Office Supplies	\$879.60	
Jp Morgan Chase Bank	21886	OCT 16;42802	SVC CALL TO REPAIR RAPID PRINT TIME STAMPS, JP#3	3012283	11-23-16	J.P. Precinct 3	Repairs To Office Equipme	\$100.00	
Jp Morgan Chase Bank	21886	OCT 16;42802	SALES TAX REFUND, JP#3	3012283	11-23-16	J.P. Precinct 3	Miscellaneous	\$(5.03)	
Jp Morgan Chase Bank	21886	OCT 16;42869	DECALS FOR OEM COMMAND BUS, EMER MGMT	3012231	11-16-16	Emergency Management	Vehicle Repairs & Maint	\$275.00	
Jp Morgan Chase Bank	21886	OCT 16;43671	PARTS, EMS#42	3012111	11-02-16	Ems Station-Taylor	Facility Maint. & Repair	\$187.95	
Jp Morgan Chase Bank	21886	OCT 16;43671	PARTS, JESTER ANX	3012111	11-02-16	New Round Rock Annex	Facility Maint. & Repair	\$13.44	
Jp Morgan Chase Bank	21886	OCT 16;43697	PARTS, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.07	
Jp Morgan Chase Bank	21886	OCT 16;43697	PARTS, ANML SVC	3012111	11-02-16	Animal Services	Facility Maint. & Repair	\$130.86	
Jp Morgan Chase Bank	21886	OCT 16;43697	FAUCET FILTER, CTHSE	3012111	11-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$17.97	
Jp Morgan Chase Bank	21886	OCT 16;43697	CAR STOP PINS, TAY ANX	3012111	11-02-16	Taylor Annex	Facility Maint. & Repair	\$173.70	
Jp Morgan Chase Bank	21886	OCT 16;43697	PARTS, EMS#23	3012111	11-02-16	Ems Station-Leander	Facility Maint. & Repair	\$52.85	
Jp Morgan Chase Bank	21886	OCT 16;43739	DESK, SHELF BOOKCASE, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Office Furniture < \$5,000	\$967.24	
Jp Morgan Chase Bank	21886	OCT 16;43739	OFC SUP, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Office Supplies	\$100.40	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Extermination	\$54.90	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, CTHSE	3012283	11-23-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, HIST SOC	3012283	11-23-16	Historical Society	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, GEO HEALTH	3012283	11-23-16	Gtown Health Dept	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, DPS DL	3012283	11-23-16	Dps/Driver'S License	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, CRIM JUST	3012283	11-23-16	Criminal Justice Center	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	CITY OF LIBERTY HILL WATER, JUL 26-AUG 26/16, LH ANX	3012283	11-23-16	Liberty Hill Annex	Utilities	\$105.30	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, LOTT	3012283	11-23-16	Lott Building	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, EMS ADM	3012283	11-23-16	Ems Admin/911 Addressing	Extermination	\$97.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, OLD JAIL	3012283	11-23-16	Historic Jail-Health Admin	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, CENT MAINT	3012283	11-23-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, CP ANX	3012283	11-23-16	Cedar Park Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, GRANGER	3012283	11-23-16	Granger Facility-Cttc	Extermination	\$295.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, INNER LOOP	3012283	11-23-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, JUV JUST	3012283	11-23-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, TAX OFC	3012283	11-23-16	Gtwn Tax Office	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, EMER SVC	3012283	11-23-16	Emergency Services Facility	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, SO NARC	3012283	11-23-16	So-Narcotics Bldg	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, HUTTO ANX	3012283	11-23-16	Hutto Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, FAC SVC	3012283	11-23-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, JESTER ANX	3012283	11-23-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, EMS#12	3012283	11-23-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, ESOC	3012283	11-23-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	OCT 16;43739	SEP 16, PEST CONTROL, PARKS ADMIN	3012283	11-23-16	Parks Admin Bldg	Extermination	\$135.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;43739/N	OFC SUP, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Office Supplies	\$54.20	
Jp Morgan Chase Bank	21886	OCT 16;43739/N	WILLIAMSON COUNTY SUN, 1 YR ANNUAL SUB, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Publications/Books/Period	\$47.50	
Jp Morgan Chase Bank	21886	OCT 16;43747	48 KEY CABINET, WILCO EXPO CENTER	3012283	11-23-16	Commissioner Pct 4	P&G-Capital	\$24.99	
Jp Morgan Chase Bank	21886	OCT 16;43747	R/M SUPPLIES, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$510.47	
Jp Morgan Chase Bank	21886	OCT 16;43747	R/M PARTS, TAY ANX	3012283	11-23-16	Taylor Annex	Facility Maint. & Repair	\$99.00	
Jp Morgan Chase Bank	21886	OCT 16;43747	REPAIR OF COMMERCIAL DOOR, JESTER ANX	3012283	11-23-16	New Round Rock Annex	Facility Maint. & Repair	\$179.00	
Jp Morgan Chase Bank	21886	OCT 16;44514	DNN SMART SUPER FORM SOFTWARE, ITS	3012231	11-16-16	Information Technology	Computer Software < \$5,00	\$399.99	
Jp Morgan Chase Bank	21886	OCT 16;44589	ONLINE MICROSOFT BOOSTER PACK, J DANIELS, ITS	3012283	11-23-16	Information Technology	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	OCT 16;44602	CAR WASH, MOT	3012111	11-02-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	OCT 16;44602	CLIENT FOOD, JC, MOT	3012111	11-02-16	Outreach Department	Outreach-Flex Funding	\$7.61	
Jp Morgan Chase Bank	21886	OCT 16;44602/N	PESI, ONLINE ETHICS TEST, J FURNISS-JONES, MOT	3012111	11-02-16	Outreach Department	Training, Conf., Seminars	\$269.99	
Jp Morgan Chase Bank	21886	OCT 16;44788	CODE TAPE, R&B	3012111	11-02-16	Unified Road System	Fuel Site Repair	\$152.27	
Jp Morgan Chase Bank	21886	OCT 16;44788	LEATHER BELT & POUCH, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$89.74	
Jp Morgan Chase Bank	21886	OCT 16;44788	ONLINE COURSE CE FOR ELECTRICIANS, D SHEA, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Training, Conf., Seminars	\$14.99	
Jp Morgan Chase Bank	21886	OCT 16;44788	PARTS, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Miscellaneous	\$17.50	
Jp Morgan Chase Bank	21886	OCT 16;44788	PARTS, JUV JUST	3012111	11-02-16	Juvenile Facility	Facility Maint. & Repair	\$862.51	
Jp Morgan Chase Bank	21886	OCT 16;44788	PARTS, EXPO	3012111	11-02-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$19.72	
Jp Morgan Chase Bank	21886	OCT 16;44949	SEP 26-27/16, LOUISVILLE EXTRADITION, OFFICERS JOSEPH & CRONBAUGH, INMATE ALMAZAN, D/ATTY	3012111	11-02-16	District Attorney	Extradition Expenses	\$1,663.50	
Jp Morgan Chase Bank	21886	OCT 16;44949	SEP 26-28/16, TRAINING, MEALS, C WATTS, JAIL	3012111	11-02-16	County Jail	Training, Conf., Seminars	\$131.84	
Jp Morgan Chase Bank	21886	OCT 16;45128	SEP 27-29/16, CONF LODGING, G FRIAS, D/ATTY	3012283	11-23-16	District Attorney	Training, Conf., Seminars	\$280.20	
Jp Morgan Chase Bank	21886	OCT 16;45128	POLY FLEX FORENSIC MANNEQUIN, MARKING KIT, D/ATTY	3012283	11-23-16	District Attorney	Trial Expenses	\$1,290.99	
Jp Morgan Chase Bank	21886	OCT 16;45128/N	OFC SUP, D/ATTY	3012283	11-23-16	District Attorney	Office Supplies	\$196.70	
Jp Morgan Chase Bank	21886	OCT 16;45128/N	OCT 16-20/16, TRAINING, R TRAYLOR, D/ATTY	3012283	11-23-16	District Attorney	Training, Conf., Seminars	\$20.99	
Jp Morgan Chase Bank	21886	OCT 16;45406	LAYER 2 CLOUD CONNECTOR, ANNUAL SOFTWARE ASSURANCE 123012231 MONTHS, ITS	11-16-16	3012231	Information Technology	Computer Software < \$5,00	\$1,688.00	
Jp Morgan Chase Bank	21886	OCT 16;46823	ALTERATIONS PATCHES (2), SHF	3012231	11-16-16	Patrol Division	Uniforms	\$10.00	
Jp Morgan Chase Bank	21886	OCT 16;46823/N	ANNUAL MEMBERSHIP TO CANINE LEGAL UPDATE & OPINIONS WEB SITE, SHF	3012283	11-23-16	Support Services Division	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	OCT 16;46988	OFFICE SUPPLIES, EXT SVC	3012185	11-09-16	Extension Service	Office Supplies	\$935.51	
Jp Morgan Chase Bank	21886	OCT 16;46988	SUPPLIES FOR HEALTHY COOKING DEMO, EXT SVC	3012185	11-09-16	Extension Service	Educ Aids/Matls	\$118.22	
Jp Morgan Chase Bank	21886	OCT 16;46988	POSTAGE, EXT SVC	3012185	11-09-16	Extension Service	Postage	\$26.38	
Jp Morgan Chase Bank	21886	OCT 16;46988/N	POSTAGE, EXT SVC	3012283	11-23-16	Extension Service	Postage	\$16.49	
Jp Morgan Chase Bank	21886	OCT 16;47036	GLOVES, JUV	3012111	11-02-16	Juvenile Services	Food Service	\$17.08	
Jp Morgan Chase Bank	21886	OCT 16;47036	DISP WIPES, JUV	3012111	11-02-16	Juvenile Services	Janitorial Supplies	\$34.20	
Jp Morgan Chase Bank	21886	OCT 16;47036	BOOKS, JUV	3012111	11-02-16	Juvenile Services	Publications/Books/Period	\$126.38	
Jp Morgan Chase Bank	21886	OCT 16;47036	GED TEST, V TORRES, & A BROWN, CERT FEE, J M SESSOM, JUV	3012111	11-02-16	Juvenile Services	Non-Residential Services	\$77.50	
Jp Morgan Chase Bank	21886	OCT 16;47036	POSTAGE STAMPS, JUV	3012111	11-02-16	Juvenile Services	Postage	\$236.75	
Jp Morgan Chase Bank	21886	OCT 16;47036	CONF LODGING, SEP 27-29/16, R YOUNG, D ROEGLIN, JUV	3012111	11-02-16	Juvenile Services	Training, Conf., Seminars	\$280.20	
Jp Morgan Chase Bank	21886	OCT 16;47036/N	GLOVES, JUV	3012111	11-02-16	Juvenile Services	Food Service	\$17.08	
Jp Morgan Chase Bank	21886	OCT 16;47036/N	DISP WIPES, JUV	3012111	11-02-16	Juvenile Services	Janitorial Supplies	\$34.20	
Jp Morgan Chase Bank	21886	OCT 16;47036/N	TX PROB ASSOC, 2017 ANNUAL MEMB, S MATTHEW, JUV	3012111	11-02-16	Juvenile Services	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	OCT 16;47036/N	TRAINING REG, OCT 31-NOV 1-2/16, M DECKER, JUV	3012111	11-02-16	Juvenile Services	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	OCT 16;47069	ONLINE COURSE REG, ASSET FORFEIT, RACIAL PROFILE, T BROGDEN, SHF	3012231	11-16-16	Patrol Division	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	OCT 16;47185	TABLE LAMP, 395TH	3012111	11-02-16	395Th District Court	Office Furniture < \$5,000	\$129.90	
Jp Morgan Chase Bank	21886	OCT 16;47185	PLANNER, 395TH	3012111	11-02-16	395Th District Court	Office Supplies	\$24.83	
Jp Morgan Chase Bank	21886	OCT 16;47192	AMMO, CONST#1	3012111	11-02-16	Constable Precinct 1	Ammunition	\$493.80	
Jp Morgan Chase Bank	21886	OCT 16;47192	TONER FOR POSTAGE MACHINE, CONST#1	3012111	11-02-16	Constable Precinct 1	Postage Meter Rental/Supp	\$222.40	
Jp Morgan Chase Bank	21886	OCT 16;47192	PRINTED ENVELOPES & NOTICES, BUS CDS, CONST#1	3012111	11-02-16	Constable Precinct 1	Printed Materials & Bindi	\$505.00	
Jp Morgan Chase Bank	21886	OCT 16;47633	SLEEVE FOR MS SURFACE PRO, 26TH	3012283	11-23-16	26Th District Court	Office Supplies	\$64.99	
Jp Morgan Chase Bank	21886	OCT 16;47633	ENVELOPES, COURT RESET FORMS, 26TH	3012283	11-23-16	26Th District Court	Printed Materials & Bindi	\$990.70	
Jp Morgan Chase Bank	21886	OCT 16;47633	COFFEE BREWER AND COFFEE FOR JURY ROOM USE ONLY, 26TH	3012283	11-23-16	26Th District Court	Food For Jurors	\$140.03	
Jp Morgan Chase Bank	21886	OCT 16;47633/N	PERSONAL INJURY LAW 2016 COURSE MATERIAL BOOKS, 26TH	3012283	11-23-16	26Th District Court	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	OCT 16;47778	ATV SPREADER, PARKS	3012283	11-23-16	Parks Department	Small Equipment & Tools <	\$320.00	
Jp Morgan Chase Bank	21886	OCT 16;47778	UNIFORMS, T ROBERTS, PARKS	3012283	11-23-16	Parks Department	Uniforms	\$251.65	
Jp Morgan Chase Bank	21886	OCT 16;47778	ANNUAL FIRE ALARM INSPECTION, PARKS	3012283	11-23-16	Parks Department	Facility Maint. & Repair	\$250.00	
Jp Morgan Chase Bank	21886	OCT 16;47778	COMMERCIAL BOBCAT BATTERY, PARKS	3012283	11-23-16	Parks Department	Vehicle Repairs & Maint	\$142.80	
Jp Morgan Chase Bank	21886	OCT 16;47778	RYE GRASS SEED, PARKS	3012283	11-23-16	Parks Department	Grounds Maintenance	\$28.00	
Jp Morgan Chase Bank	21886	OCT 16;47778	SMALL EQUIPMENT PARTS, MISC TOOLS, PARKS	3012283	11-23-16	Parks Department	Repairs To Equipment	\$499.73	
Jp Morgan Chase Bank	21886	OCT 16;47778	TOILET FOR TRAIN STATION, SWP	3012283	11-23-16	Sw Wilco Co Regional Park	Utilities	\$400.00	
Jp Morgan Chase Bank	21886	OCT 16;47778	TENNIS COURT NETS (5), SWP	3012283	11-23-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$852.02	
Jp Morgan Chase Bank	21886	OCT 16;47778	RESTROOM TOILET, EXPO	3012283	11-23-16	Expo Center	Facility Repairs	\$201.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;49109	INMATE MEALS, SEP 21/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$7.77	
Jp Morgan Chase Bank	21886	OCT 16;49109	TRANSPORT OFFICER, MEALS & LODGING, SEP 8-9/16, SEP 20-21/16, JAIL	3012231	11-16-16	County Jail	Travel	\$413.55	
Jp Morgan Chase Bank	21886	OCT 16;49266	DELL MOBILE PRECISION 5510 XTCO BASE, ITS	3012283	11-23-16	Information Technology	Computer Equipment < \$5,0	\$1,700.00	
Jp Morgan Chase Bank	21886	OCT 16;49266	JPM, SALES TAX REFUND, ITS	3012283	11-23-16	Information Technology	Miscellaneous	\$(17.58)	
Jp Morgan Chase Bank	21886	OCT 16;49766	TXTAG, TOLLS, SEP 6-30/16, R&B	3012283	11-23-16	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	OCT 16;49902	PARTS, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,470.00	
Jp Morgan Chase Bank	21886	OCT 16;49902	PARTS, JUV JUST	3012111	11-02-16	Juvenile Facility	Facility Maint. & Repair	\$392.00	
Jp Morgan Chase Bank	21886	OCT 16;50461	HANDHELD RECHARGEABLE SPOTLIGHT, CONST#3	3012111	11-02-16	Constable Precinct 3	Law Enforcement Equipment	\$19.97	
Jp Morgan Chase Bank	21886	OCT 16;50613	TRANSPORT OFFICER, LODGING & MEALS, SEP 15-16/16, JAIL	3012231	11-16-16	County Jail	Travel	\$163.17	
Jp Morgan Chase Bank	21886	OCT 16;51370	ZEBRA TEAR BAR PRINTERS (2), HP LASERJET PRINTERS (2), MONITORS (2), D/CLK	3012283	11-23-16	District Clerk	Computer Equipment < \$5,0	\$2,983.04	
Jp Morgan Chase Bank	21886	OCT 16;51370	OFC SUP, INK TONER, D/CLK	3012283	11-23-16	District Clerk	Office Supplies	\$1,535.91	
Jp Morgan Chase Bank	21886	OCT 16;51370	SEP 22-23/16, CONF LODGING, L DAVID, D/CLK	3012283	11-23-16	District Clerk	Training, Conf., Seminars	\$84.75	
Jp Morgan Chase Bank	21886	OCT 16;51370	JPM, REFUND, D/CLK	3012283	11-23-16	District Clerk	Miscellaneous	\$(1,987.00)	
Jp Morgan Chase Bank	21886	OCT 16;51370/N	OFC SUP, D/CLK	3012283	11-23-16	District Clerk	Office Supplies	\$18.57	
Jp Morgan Chase Bank	21886	OCT 16;51370/N	OCT 5/16, DEPOSIT FOR HOLDING CONF AREA FOR STAFF DEVELOPMENT, D/CLK	3012283	11-23-16	District Clerk	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	OCT 16;51370/N	OFFICIAL JURY INSTRUCTIONS (9000), D/CLK	3012283	11-23-16	District Clerk	Printed Materials & Bindi	\$1,046.50	
Jp Morgan Chase Bank	21886	OCT 16;51468	INMATE MEALS, SEP 23/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$13.03	
Jp Morgan Chase Bank	21886	OCT 16;51468	TRANSPORT OFFICER, MEALS & LODGING, SEP 15-16/16, SEP 22-23/16, JAIL	3012231	11-16-16	County Jail	Travel	\$540.29	
Jp Morgan Chase Bank	21886	OCT 16;53404	SEP 21/16, EXCEL 2016, K DIEDERICH, H KIRKWOOD, HR	3012283	11-23-16	Human Resources	Training, Conf., Seminars	\$598.00	
Jp Morgan Chase Bank	21886	OCT 16;53404	OFC SUPPLIES, POSTER STANDS TRIPOD (10), RETURNED, BNFTS	3012283	11-23-16	Wsmn Co Benefits Pgm.	Office Supplies	\$(109.60)	
Jp Morgan Chase Bank	21886	OCT 16;53420	BATTERY, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$172.80	
Jp Morgan Chase Bank	21886	OCT 16;53420	SVC CALL, CENT MAINT	3012111	11-02-16	Central Main Facility	Facility Maint. & Repair	\$272.50	
Jp Morgan Chase Bank	21886	OCT 16;53420	PARTS, EXPO	3012111	11-02-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$83.50	
Jp Morgan Chase Bank	21886	OCT 16;54814	CONF LODGING, SEP 5-9/16, HARRELL, ZIMMERMAN, GOLDEN, SWETNAM, MOLIDOR, VET SVC	3012283	11-23-16	Veteran Services	Training, Conf., Seminars	\$2,802.00	
Jp Morgan Chase Bank	21886	OCT 16;55455	OCT 24-27/16, TRAINING, G STREBEL, T BAKER, F MARTINE, C LIKON, C BRIDGES, 2017 911 ADDRESSING	3012283	11-23-16	911 Addressing	P&G-Capital	\$1,375.00	
Jp Morgan Chase Bank	21886	OCT 16;56316	TOOL SET, PLIERS, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$49.94	
Jp Morgan Chase Bank	21886	OCT 16;56316	PARTS, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.88	
Jp Morgan Chase Bank	21886	OCT 16;56316	PARTS, JESTER ANX	3012111	11-02-16	New Round Rock Annex	Facility Maint. & Repair	\$432.54	
Jp Morgan Chase Bank	21886	OCT 16;56885	RAGS & SPONGES FOR RANGE, SHF	3012231	11-16-16	Support Services Division	Firing Range Maint & Repa	\$29.92	
Jp Morgan Chase Bank	21886	OCT 16;56901	VEHICLE BETTERY CHARGER, CAMERA (2) & ACCESSORIES, MEMORY CARD, BATTERIES & CHARGERS (2), EMER MGMT	3012231	11-16-16	Emergency Management	Small Equipment & Tools <	\$1,411.26	
Jp Morgan Chase Bank	21886	OCT 16;56901	FUEL, EMER MGMT	3012231	11-16-16	Emergency Management	Gasoline	\$29.94	
Jp Morgan Chase Bank	21886	OCT 16;56901	UNIFORMS, J THOMAS, EMER MGMT	3012231	11-16-16	Emergency Management	Uniforms	\$404.36	
Jp Morgan Chase Bank	21886	OCT 16;56901	BOTTLE WATER FOR REHAB, EMER MGMT	3012231	11-16-16	Emergency Management	Bottled Water	\$56.00	
Jp Morgan Chase Bank	21886	OCT 16;57491	AUSTIN MAPSCO 2015 (16), 911 COMM	3012283	11-23-16	911 Communications	Publications/Books/Period	\$531.16	
Jp Morgan Chase Bank	21886	OCT 16;57618	STAPLERS, LAMINATOR, TAG KEY CABINET, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$350.02	
Jp Morgan Chase Bank	21886	OCT 16;57618	DISPLAY PORT TO VGA ADAPTER (10), TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$79.90	
Jp Morgan Chase Bank	21886	OCT 16;57618	OFC SUPPLIES, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Office Supplies	\$243.51	
Jp Morgan Chase Bank	21886	OCT 16;57618	FRAMES FOR CERT (PCC), K LLOYD, J GRANT, D JACKNITSKY, D HUNT, (CTOP) D BROOKS, T LINDSEY, J KOCIAN, 15 YR CERT C GARDENER, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Employee Recognition Prog	\$117.92	
Jp Morgan Chase Bank	21886	OCT 16;57618	WILLIAMSON CTY SUN, AVERY RANCH RD TAX RATE, NOTICE PROPOSED TAX RATE, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Advertising & Legal Notic	\$819.00	
Jp Morgan Chase Bank	21886	OCT 16;57618/N	ICTA/TAAO MEMBERSHIP, OCT 1/16-SEP 30/17, C ATKINSON, J GUZMAN, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Membership Dues	\$215.00	
Jp Morgan Chase Bank	21886	OCT 16;57618/N	1 YEAR GROW BIG HOSTING WILCO.ORG RENEWAL, TAX A/C	3012283	11-23-16	Co Tax Assessor Collector	Internet/Email Svs	\$162.00	
Jp Morgan Chase Bank	21886	OCT 16;59352	WASP SPRAY, BAIT, MAXFORCE & INVICT XPRESS, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Extermination	\$514.75	
Jp Morgan Chase Bank	21886	OCT 16;59352	ELECTRIC DRILL & DIAMOND BIT RENTAL, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.92	
Jp Morgan Chase Bank	21886	OCT 16;59352	PUMP MOTOR, JAIL	3012283	11-23-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$181.89	
Jp Morgan Chase Bank	21886	OCT 16;59352	THERMISTOR, FLOAT SWITCH, JAIL	3012283	11-23-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$170.37	
Jp Morgan Chase Bank	21886	OCT 16;59352	CEILING TILES, CRIM JUST	3012283	11-23-16	Criminal Justice Center	Facility Maint. & Repair	\$532.61	
Jp Morgan Chase Bank	21886	OCT 16;59352	ICE SENSOR, GRANGER	3012283	11-23-16	Granger Facility-Cttc	Facility Maint. & Repair	\$49.89	
Jp Morgan Chase Bank	21886	OCT 16;59352	GEAR MOTOR, GRANGER	3012283	11-23-16	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$139.53	
Jp Morgan Chase Bank	21886	OCT 16;59352	MOTOR, TAX OFC	3012283	11-23-16	Gtwn Tax Office	Facility Maint. & Repair	\$295.00	
Jp Morgan Chase Bank	21886	OCT 16;59352	WATER PUMP, ESOC	3012283	11-23-16	Emergency Services Operations Center	Facility Maint. & Repair	\$312.18	
Jp Morgan Chase Bank	21886	OCT 16;60704	USB HUB & MEMORY CARD, C/ATTY	3012111	11-02-16	County Attorney	Office Equipment < \$5,000	\$55.98	
Jp Morgan Chase Bank	21886	OCT 16;60704	TDCAA PARKING, SEP 21-23/16, J LIU, C/ATTY	3012111	11-02-16	County Attorney	Training, Conf., Seminars	\$15.00	
Jp Morgan Chase Bank	21886	OCT 16;60704	JPM, SALES TAXES TO BE REIMB, C/ATTY	3012111	11-02-16	County Attorney	Miscellaneous	\$1.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16:61096	SEP 21-23/16, CONF LODGING, D MCWILLIAMS, D/ATTY	3012283	11-23-16	District Attorney	Training, Conf., Seminars	\$227.70	
Jp Morgan Chase Bank	21886	OCT 16:62935	TRANSPORT OFFICER, MEALS, OCT 3/16, JAIL	3012283	11-23-16	County Jail	Travel	\$15.57	
Jp Morgan Chase Bank	21886	OCT 16:63072	ARC MOUSE (7), LAPTOP SECURITY LOCKS, ANCOR CABLES, 911 COMM	3012283	11-23-16	911 Communications	Computer Equipment < \$5,0	\$393.80	
Jp Morgan Chase Bank	21886	OCT 16:63072	APCO FORUM REG, OCT 31/16-NOV 3/16, M PORTER, S PARKER, T PURVIS, 911 COMM	3012283	11-23-16	911 Communications	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	OCT 16:63189	CONF BAGGAGE FEES, SEP 18-22/16, STEWART, DAVIS, SHF	3012231	11-16-16	Support Services Division	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	OCT 16:63989	THERMAL IMAGER CAMERAS (5), EXTENDED RANGE IMAGER FOR IPHONE, HAZ MAT	3012283	11-23-16	Haz-Mat	Small Equipment & Tools <	\$1,858.93	
Jp Morgan Chase Bank	21886	OCT 16:63989	USB FLASH DRIVE FOR STUDENTS IN CLASS, HAZ MAT	3012283	11-23-16	Haz-Mat	Educ Aids/Matls	\$114.99	
Jp Morgan Chase Bank	21886	OCT 16:63989	SANDBAGS, HAZ MAT	3012283	11-23-16	Haz-Mat	Other Supplies	\$36.99	
Jp Morgan Chase Bank	21886	OCT 16:63989	VERIZON, AUG 11-SEP 10/16, HAZ MAT	3012283	11-23-16	Haz-Mat	Internet/Email Svs	\$227.94	
Jp Morgan Chase Bank	21886	OCT 16:63989	SEP 11-15/16, CONF LODGING, M HERRIN, HAZ MAT	3012283	11-23-16	Haz-Mat	Training, Conf., Seminars	\$424.88	
Jp Morgan Chase Bank	21886	OCT 16:63989	CARWASH, HAZ MAT	3012283	11-23-16	Haz-Mat	Vehicle Repairs & Maint	\$35.00	
Jp Morgan Chase Bank	21886	OCT 16:63989	BLU-TOOTH HEADSET (2) FOR NEW RADIOS, HAZ MAT	3012283	11-23-16	Haz-Mat	Radio Equipment > \$5,000	\$325.00	
Jp Morgan Chase Bank	21886	OCT 16:63989/N	SEP 8/16-APR 9/17, PHOTOSHOP SUBS LICENSE (2), SOFTWARE, HAZ MAT	3012283	11-23-16	Haz-Mat	Computer Software < \$5,00	\$323.90	
Jp Morgan Chase Bank	21886	OCT 16:63989/N	ANNUAL TX COMMISSION ON FIRE PROTECTION MEMBERSHIP RENEWAL, M HERRIN, C WOFFORD, HAZ MAT	3012283	11-23-16	Haz-Mat	Membership Dues	\$153.63	
Jp Morgan Chase Bank	21886	OCT 16:64640	CLIENT MED MINDER BOX, DS, MOT	3012111	11-02-16	Outreach Department	Outreach-Flex Funding	\$10.49	
Jp Morgan Chase Bank	21886	OCT 16:65102	BATTERIES, ENVELOPES, CONST#4	3012231	11-16-16	Constable Precinct 4	Office Supplies	\$13.91	
Jp Morgan Chase Bank	21886	OCT 16:65102	FUEL, CONST#4	3012231	11-16-16	Constable Precinct 4	Gasoline	\$97.29	
Jp Morgan Chase Bank	21886	OCT 16:65102	CIVIL PROCESS CONTACT NOTICE DOOR HANGERS, CONST#4	3012231	11-16-16	Constable Precinct 4	Printed Materials & Bindi	\$311.86	
Jp Morgan Chase Bank	21886	OCT 16:65503	ROTORS, PADS, FLEET	3012111	11-02-16	Fleet Maintenance	Parts	\$260.60	
Jp Morgan Chase Bank	21886	OCT 16:65517	PELICAN MED LAPTOP OVERNIGHT CASE (2), EMER MGMT	3012283	11-23-16	Emergency Management	Small Equipment & Tools <	\$469.64	
Jp Morgan Chase Bank	21886	OCT 16:65517	FUEL, EMER MGMT	3012283	11-23-16	Emergency Management	Gasoline	\$66.00	
Jp Morgan Chase Bank	21886	OCT 16:65517	DISH NETWORK, SEP 7-OCT 6/16, EMER MGMT	3012283	11-23-16	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	OCT 16:65517	DECALS FOR THE COMMAND BUS, EMER MGMT	3012283	11-23-16	Emergency Management	Vehicle Repairs & Maint	\$103.00	
Jp Morgan Chase Bank	21886	OCT 16:65517	RACHET & ROCKET SWITCH FOR NEW UTILITY TASK VEHICLE, EMER MGMT	3012283	11-23-16	Emergency Management	Vehicles > \$5,000	\$48.93	
Jp Morgan Chase Bank	21886	OCT 16:65545	TRAINING & TESTING, BREEDEN, STEGLICH, FAYKUS, MARTINEZ, ESPINOZA, FLEET	3012111	11-02-16	Fleet Maintenance	Training, Conf., Seminars	\$1,018.00	
Jp Morgan Chase Bank	21886	OCT 16:65578	WIRELESS MICROPHONE TRANSCEIVER, CONST#4	3012231	11-16-16	Constable Precinct 4	Vehicle Equipment < \$5,00	\$174.00	
Jp Morgan Chase Bank	21886	OCT 16:65578	SPRING CLIPS, CONST#4	3012231	11-16-16	Constable Precinct 4	Law Enforcement Equipment	\$68.00	
Jp Morgan Chase Bank	21886	OCT 16:65578	LITHIUM BATTERIES, CONST#4	3012231	11-16-16	Constable Precinct 4	Office Supplies	\$91.83	
Jp Morgan Chase Bank	21886	OCT 16:65578	POSTAGE, CONST#4	3012231	11-16-16	Constable Precinct 4	Postage	\$43.87	
Jp Morgan Chase Bank	21886	OCT 16:65578	CONF LODGING, SEP 20-23/16, P LEAL, CONST#4	3012231	11-16-16	Constable Precinct 4	Training, Conf., Seminars	\$304.41	
Jp Morgan Chase Bank	21886	OCT 16:65578	OIL CHANGE, CONST#4	3012231	11-16-16	Constable Precinct 4	Vehicle Repairs & Maint	\$60.98	
Jp Morgan Chase Bank	21886	OCT 16:65628	UNIFORM GARMENTS & EMBROIDERY, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Uniforms	\$1,396.70	
Jp Morgan Chase Bank	21886	OCT 16:65628	ANNUAL FIRE EXTINGUISHER INSPECTIONS, MAINT	3012283	11-23-16	Wmsn Cty Buildings	Maintenance Contracts	\$573.00	
Jp Morgan Chase Bank	21886	OCT 16:65628	STEAM CLEAN & RESTORE CARPET, JAIL	3012283	11-23-16	Sheriff Admin/Jail	Janitorial Contract Svs	\$165.00	
Jp Morgan Chase Bank	21886	OCT 16:65628	CARPET REPAIR, CRIM JUST	3012283	11-23-16	Criminal Justice Center	Facility Maint. & Repair	\$95.00	
Jp Morgan Chase Bank	21886	OCT 16:65628	TRIP CHARGE TO PICKUP USED OIL, CENT MAINT	3012283	11-23-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$45.00	
Jp Morgan Chase Bank	21886	OCT 16:65628	CARPET REPAIR, JUV JUST	3012283	11-23-16	Juvenile Facility	Facility Maint. & Repair	\$95.00	
Jp Morgan Chase Bank	21886	OCT 16:65628	INSTALL VINYL PLANK & COVE BASE, FAC SVC	3012283	11-23-16	Facilities Services Center	Facility Maint. & Repair	\$1,475.00	
Jp Morgan Chase Bank	21886	OCT 16:65641	TX COMM ON FIRE PROTECTION, ANNUAL MEMBERSHIP, HANCOCK, ALEXANDER, POKORNY, SHF	3012283	11-23-16	Criminal Investigation Division	Membership Dues	\$230.82	
Jp Morgan Chase Bank	21886	OCT 16:67527	ADAPTER, MAINT	3012111	11-02-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.88	
Jp Morgan Chase Bank	21886	OCT 16:67527	PARTS, CTHSE	3012111	11-02-16	Wm Co Courthouse	Facility Maint. & Repair	\$121.04	
Jp Morgan Chase Bank	21886	OCT 16:67527	COUPLING, INNER LOOP	3012111	11-02-16	Innerloop Annex	Facility Maint. & Repair	\$4.44	
Jp Morgan Chase Bank	21886	OCT 16:67527	PARTS, JUV JUST	3012111	11-02-16	Juvenile Facility	Facility Maint. & Repair	\$34.14	
Jp Morgan Chase Bank	21886	OCT 16:67667	CRIMPERS, DIE SET, WC RADIO	3012111	11-02-16	Wc Radio Communication System	Small Equipment & Tools <	\$166.80	
Jp Morgan Chase Bank	21886	OCT 16:67667	OFC SUP, TONER, WC RADIO	3012111	11-02-16	Wc Radio Communication System	Office Supplies	\$571.80	
Jp Morgan Chase Bank	21886	OCT 16:67667	CRIMPER, PLIERS, CUTTER, W COMM	3012111	11-02-16	Wireless Communication	Small Equipment & Tools <	\$88.93	
Jp Morgan Chase Bank	21886	OCT 16:67667	LUGS & RINGS, FUSES, W COMM	3012111	11-02-16	Wireless Communication	Parts	\$58.10	
Jp Morgan Chase Bank	21886	OCT 16:67828	DVD-R, BD-R, SHF	3012231	11-16-16	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$433.46	
Jp Morgan Chase Bank	21886	OCT 16:68700	FUEL, SEP 20/16, D/ATTY	3012283	11-23-16	District Attorney	Gasoline	\$20.96	
Jp Morgan Chase Bank	21886	OCT 16:68700	GRAND JURY TECH UPGRADE, GOOGLE CHROMCAST, MS WIRELESS DISPLAY MOUSE, KEYBOARD, D/ATTY	3012283	11-23-16	Dist Atty Assets Forfeitures	Computer Equipment < \$5,0	\$244.97	
Jp Morgan Chase Bank	21886	OCT 16:68883/N	JPM, TO BE REIMB, SHF	3012283	11-23-16	Support Services Division	Miscellaneous	\$362.25	
Jp Morgan Chase Bank	21886	OCT 16:69115	TONERS (1), C/JUDGE	3012231	11-16-16	County Judge	Printer Supplies	\$205.99	
Jp Morgan Chase Bank	21886	OCT 16:69115	DIGITAL JUSTICE, PROF SVC, ACCESS SUB, C WATSON, C/JUDGE	3012231	11-16-16	County Judge	Professional Services	\$299.00	
Jp Morgan Chase Bank	21886	OCT 16:69115	SEP 7-8/16, CONF LODGING, C WATSON, C/JUDGE	3012231	11-16-16	County Judge	Training, Conf., Seminars	\$165.00	
Jp Morgan Chase Bank	21886	OCT 16:69115	FEDEX, DIRECT TESTIMONY	3012231	11-16-16	Non-Departmental	Professional Services	\$396.90	
Jp Morgan Chase Bank	21886	OCT 16:69115/N	ICONTACT, OCT 1/16-SEP 30/17, ANNUAL SUB, C/JUDGE	3012283	11-23-16	County Judge	Professional Services	\$313.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;69115/N	UPS STORE, POSTAGE/SHIPPING, C/JUDGE	3012283	11-23-16	County Judge	Postage	\$12.92	
Jp Morgan Chase Bank	21886	OCT 16;69187	HARRIS COUNTY VET CT, TAXES LEFT OFF, 2016 VETERANS GRANT	3012283	11-23-16	Commissioners Court	P&G-Oper/Maint	\$44.54	
Jp Morgan Chase Bank	21886	OCT 16;69230	EXEC CHAIR, C/ATTY	3012111	11-02-16	County Attorney	Office Furniture < \$5,000	\$304.63	
Jp Morgan Chase Bank	21886	OCT 16;69230	MINI DISPLAY PORTS FOR COURT ROOM TO BE USED AS NEEDED, C/ATTY	3012111	11-02-16	County Attorney	Office Equipment < \$5,000	\$45.96	
Jp Morgan Chase Bank	21886	OCT 16;69230	AXON FIVE PROFESSIONAL SUPPORT & MAINT SOFTWARE, C/ATTY	3012111	11-02-16	County Attorney	Computer Software < \$5,00	\$975.00	
Jp Morgan Chase Bank	21886	OCT 16;69230	FRAMES FOR TCOLE CERTS & OFC REGULATIONS, C/ATTY	3012111	11-02-16	County Attorney	Office Supplies	\$39.84	
Jp Morgan Chase Bank	21886	OCT 16;69230	MINI DISPLAY PORT, USB'S, C/ATTY	3012111	11-02-16	County Attorney	Video Tapes/Cd/Dvd	\$81.94	
Jp Morgan Chase Bank	21886	OCT 16;69230	O'CONNOR'S TX CAUSES OF ACTION 2016 BOOKS, C/ATTY	3012111	11-02-16	County Attorney	Publications/Books/Period	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;69230	AT&T, SEP 12-OCT 11/16, C/ATTY	3012111	11-02-16	County Attorney	Cellular Phone/Pager	\$67.18	
Jp Morgan Chase Bank	21886	OCT 16;69230	SEP 30/16, GUARDIANSHIP LAW 2016 CLASS, R LEONARD, S FRANCIS, C/ATTY	3012111	11-02-16	County Attorney	Training, Conf., Seminars	\$170.00	
Jp Morgan Chase Bank	21886	OCT 16;69230	SVC CALL, CAMERAS WERE DOWN, TROUBLESHOOT, C/ATTY	3012111	11-02-16	County Attorney	Software Maintenance	\$360.00	
Jp Morgan Chase Bank	21886	OCT 16;69230	DRY ERASE CLEAR KITS (2), C/ATTY	3012111	11-02-16	County Attorney	Miscellaneous	\$280.78	
Jp Morgan Chase Bank	21886	OCT 16;69541	DICTATION CASSETTES, CC#2	3012111	11-02-16	Court Reporter Service	Court Reporter Expense	\$123.00	
Jp Morgan Chase Bank	21886	OCT 16;69541	JUDGE ROBE, CC#2	3012111	11-02-16	County Court At Law 2	Miscellaneous	\$451.95	
Jp Morgan Chase Bank	21886	OCT 16;69541	TX CIVIL PRAC & REMEDIES CODE 2016 PAMPHLET, LAW LIB	3012111	11-02-16	Law Library	Law Books < \$5,000	\$76.00	
Jp Morgan Chase Bank	21886	OCT 16;69715	SPEC BOOK & FIELD REFERENCE MANUAL, R&B	3012283	11-23-16	Unified Road System	Publications/Books/Period	\$244.16	
Jp Morgan Chase Bank	21886	OCT 16;69715	SEP 7-9/16, CLASS REG, J MILLER, R&B	3012283	11-23-16	Unified Road System	Training, Conf., Seminars	\$364.54	
Jp Morgan Chase Bank	21886	OCT 16;69715/N	JAN 1/17-DEC 31/17, MEMB DUES, INFRA	3012283	11-23-16	Infrastructure Dept	Membership Dues	\$370.00	
Jp Morgan Chase Bank	21886	OCT 16;69715/N	OCT 19/16, WIS SEMINAR, R DAIGH, INFRA	3012283	11-23-16	Infrastructure Dept	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	OCT 16;70406	RETURN PRIVACY SCREEN FROM 09/05/16 STMT, SHF	3012231	11-16-16	Criminal Investigation Division	Office Supplies	\$(326.47)	
Jp Morgan Chase Bank	21886	OCT 16;70406	C#2016-09-00553, SUP TO BOARD WINDOWS, SHF	3012231	11-16-16	Criminal Investigation Division	Investigative Supp./Svs.	\$16.65	
Jp Morgan Chase Bank	21886	OCT 16;71321	HIGH VIZ PANTS, JACKETS, VESTS, JP#3	3012283	11-23-16	J.P. Precinct 3	Uniforms	\$199.05	
Jp Morgan Chase Bank	21886	OCT 16;71321	O'CONNORS, INV#100463491, TX CRIMINAL CODES PLUS 2016-2017, JP#3	3012283	11-23-16	J.P. Precinct 3	Publications/Books/Period	\$272.50	
Jp Morgan Chase Bank	21886	OCT 16;71969	OFC SUP, 911 COMM	3012283	11-23-16	911 Communications	Office Supplies	\$76.83	
Jp Morgan Chase Bank	21886	OCT 16;71969	TONER, 911 COMM	3012283	11-23-16	911 Communications	Printer Supplies	\$65.72	
Jp Morgan Chase Bank	21886	OCT 16;71969	POSTAGE, 911 COMM	3012283	11-23-16	911 Communications	Postage	\$6.94	
Jp Morgan Chase Bank	21886	OCT 16;72041	SEP 22/16, EFD TESTING, S YARBROUGH, 911 COMM	3012283	11-23-16	911 Communications	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	OCT 16;72451	INMATE MEALS, SEP 9/16, SEP 27/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$16.32	
Jp Morgan Chase Bank	21886	OCT 16;72451	TRANSPORT OFFICER, LODGING & MEALS, SEP 8-9/16, SEP 19/16, SEP 26-27/16, JAIL	3012231	11-16-16	County Jail	Travel	\$622.82	
Jp Morgan Chase Bank	21886	OCT 16;73099	AMMO, CONST#1	3012111	11-02-16	Constable Precinct 1	Ammunition	\$1,463.28	
Jp Morgan Chase Bank	21886	OCT 16;73099	TRAFFIC CONES, LITHIUM BATTERIES, GARMIN NUVI, CONST#1	3012111	11-02-16	Constable Precinct 1	Law Enforcement Equipment	\$291.84	
Jp Morgan Chase Bank	21886	OCT 16;73099/N	CONF REG, NOV 15/16, M PENDLEY, CONST#1	3012111	11-02-16	Constable Precinct 1	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	OCT 16;73213	WIRELESS KEYBOARD, MOUSE, TONER, EMS	3012283	11-23-16	Ems	Computer Equipment < \$5,0	\$197.44	
Jp Morgan Chase Bank	21886	OCT 16;73239	MEGELLAN 5-SHELF BOOKCASE W/DOORS (2), ESD	3012283	11-23-16	Emergency Services Department	Office Furniture < \$5,000	\$253.97	
Jp Morgan Chase Bank	21886	OCT 16;73239	LAMINATOR, ESD	3012283	11-23-16	Emergency Services Department	Office Equipment < \$5,000	\$72.99	
Jp Morgan Chase Bank	21886	OCT 16;73239	OFC SUP, ESD	3012283	11-23-16	Emergency Services Department	Office Supplies	\$139.26	
Jp Morgan Chase Bank	21886	OCT 16;73239	FRAME, 8.5X11, ESD	3012283	11-23-16	Emergency Services Department	Employee Recognition Prog	\$14.95	
Jp Morgan Chase Bank	21886	OCT 16;73239	VERIZON, AUG 2-SEP 1/16, ESD	3012283	11-23-16	Emergency Services Department	Internet/Email Svs	\$37.99	
Jp Morgan Chase Bank	21886	OCT 16;73239	JPM, TO BE REFUNDED, ESD	3012283	11-23-16	Emergency Services Department	Miscellaneous	\$1.23	
Jp Morgan Chase Bank	21886	OCT 16;73239/N	CONF REG, NOV 20-23/16, J SNEED, K LUNA, ESD	3012283	11-23-16	Emergency Services Department	Training, Conf., Seminars	\$470.00	
Jp Morgan Chase Bank	21886	OCT 16;73917	PUMPS, HOSE ADAPTERS USED ON MANIKIN DURING TRAINING, EMS	3012283	11-23-16	Ems	Educ Aids/Matls	\$30.96	
Jp Morgan Chase Bank	21886	OCT 16;73917	NAEMT ONLINE COURSE (7 EMP), EMS	3012283	11-23-16	Ems	Training, Conf., Seminars	\$240.61	
Jp Morgan Chase Bank	21886	OCT 16;77054	CARROTS FOR DONKEYS, PARKS	3012283	11-23-16	Parks Department	Use Of Donations	\$6.32	
Jp Morgan Chase Bank	21886	OCT 16;77054	JAN SUPS, GLOVES, MOP HEADS, PUSH BROOM, TOWELS, BSP	3012283	11-23-16	Berry Springs Pk & Preserve	Janitorial Supplies	\$140.64	
Jp Morgan Chase Bank	21886	OCT 16;77054	FIRE ANT BAIT, BSP	3012283	11-23-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$50.91	
Jp Morgan Chase Bank	21886	OCT 16;77054	NOZZLE FOR CEMETERY IRRIGATION, BSP	3012283	11-23-16	Berry Springs Pk & Preserve	Grounds Maintenance	\$1.73	
Jp Morgan Chase Bank	21886	OCT 16;77054/N	CARROTS FOR DONKEYS, PARKS	3012283	11-23-16	Parks Department	Use Of Donations	\$3.18	
Jp Morgan Chase Bank	21886	OCT 16;77274	DOC SHREDDER, PARKS	3012231	11-16-16	Parks Department	Office Supplies	\$145.07	
Jp Morgan Chase Bank	21886	OCT 16;77274	UNIFORM REPAIR, DYE, THREAD, NEEDLES, PATCHES, PARKS	3012231	11-16-16	Parks Department	Uniforms	\$60.50	
Jp Morgan Chase Bank	21886	OCT 16;77274	CONTROLLER FOR LIGHTS/GATE, BSP	3012231	11-16-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$19.86	
Jp Morgan Chase Bank	21886	OCT 16;77274	NAME BADGES, EXPO	3012231	11-16-16	Expo Center	Office Supplies	\$47.00	
Jp Morgan Chase Bank	21886	OCT 16;77694	EVERNOTE, ANNUAL ONLINE FILE STORAGE, 425TH	3012283	11-23-16	425Th District Court	Internet Cloud Solutions	\$69.99	
Jp Morgan Chase Bank	21886	OCT 16;77694	JPM, SALES TAX TO BE REFUNDED, 425TH	3012283	11-23-16	425Th District Court	Miscellaneous	\$5.77	
Jp Morgan Chase Bank	21886	OCT 16;78187	POSTAGE, EMS	3012283	11-23-16	Ems	Postage	\$4.29	
Jp Morgan Chase Bank	21886	OCT 16;78187	BUS CARDS, EMS	3012283	11-23-16	Ems	Printed Materials & Bindi	\$114.00	
Jp Morgan Chase Bank	21886	OCT 16;78187/N	OFC SUP, TONER, EMS	3012283	11-23-16	Ems	Office Supplies	\$619.15	
Jp Morgan Chase Bank	21886	OCT 16;78187/N	POSTAGE, EMS	3012283	11-23-16	Ems	Postage	\$283.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;78187/N	EMS PRINTED LOGO ENVELOPES, EMS	3012283	11-23-16	Ems	Printed Materials & Bindi	\$39.50	
Jp Morgan Chase Bank	21886	OCT 16;79386	911 ON DVD, VOL 8 & 9, GORDAN GRAHAM LECTURE PACK, 911 COMM	3012283	11-23-16	911 Communications	Educ Aids/Matls	\$557.00	
Jp Morgan Chase Bank	21886	OCT 16;79386/N	T-COLE TRAINING REG, OCT 3-6/16, M PORTER, 911 COMM	3012283	11-23-16	911 Communications	Training, Conf., Seminars	\$128.07	
Jp Morgan Chase Bank	21886	OCT 16;79386/N	JPM, TO BE REIMB, 911 COMM	3012283	11-23-16	911 Communications	Miscellaneous	\$219.96	
Jp Morgan Chase Bank	21886	OCT 16;80284	CONF AIRFARE, OCT 15-20/16, B JONES, EMS	3012283	11-23-16	Ems	Training, Conf., Seminars	\$379.96	
Jp Morgan Chase Bank	21886	OCT 16;81569	INMATE MEALS, SEP 9/16, JAIL	3012231	11-16-16	County Jail	Food Service	\$9.62	
Jp Morgan Chase Bank	21886	OCT 16;81669	ACFE, 2017 ASSOCIATE DUES, J CRIST, AUD	3012283	11-23-16	County Auditor	Membership Dues	\$175.00	
Jp Morgan Chase Bank	21886	OCT 16;84715	SEP 25-29/16, CONF LODGING, C WATTS, JAIL	3012231	11-16-16	County Jail	Training, Conf., Seminars	\$335.61	
Jp Morgan Chase Bank	21886	OCT 16;87865	CHAIR, 368TH	3012111	11-02-16	368Th District Court	Office Furniture < \$5,000	\$111.99	
Jp Morgan Chase Bank	21886	OCT 16;87865	STAMPS, 368TH	3012111	11-02-16	368Th District Court	Postage	\$47.00	
Jp Morgan Chase Bank	21886	OCT 16;87873	CONF LODGING, SEP 6-9/16, R KENNON, 368TH	3012111	11-02-16	368Th District Court	Training, Conf., Seminars	\$387.00	
Jp Morgan Chase Bank	21886	OCT 16;87873/N	JPM, TO BE REFUNDED, 368TH	3012111	11-02-16	368Th District Court	Miscellaneous	\$150.93	
Jp Morgan Chase Bank	21886	OCT 16;88466	CHAIRS (4), 26TH	3012111	11-02-16	26Th District Court	Office Furniture < \$5,000	\$447.84	
Jp Morgan Chase Bank	21886	OCT 16;88565/N	JAN 1/17-JAN 1/18, PROF LIABILITY, L KESSEL, JUV	3012111	11-02-16	Triad-Post-Secure	Personal Liability Ins.	\$135.00	
Jp Morgan Chase Bank	21886	OCT 16;89177	POSTAGE, AUD	3012283	11-23-16	County Auditor	Postage	\$35.94	
Jp Morgan Chase Bank	21886	OCT 16;89634	TIME WARNER SUB, SEP 15-OCT 14/16, CONST#1	3012111	11-02-16	Constable Precinct 1	Internet/Email Svs	\$46.61	
Jp Morgan Chase Bank	21886	OCT 16;89634	CONF LODGING, SEP 25-29/16, R FIKAC, CONST#1	3012111	11-02-16	Constable Precinct 1	State Law Enforc Training	\$780.50	
Jp Morgan Chase Bank	21886	OCT 16;89909	CONF LODGING, SEP 28-29/16, G FRIAS, D/ATTY	3012283	11-23-16	District Attorney	Training, Conf., Seminars	\$140.10	
Jp Morgan Chase Bank	21886	OCT 16;90532	SUPPLIES & FOOD FOR COOKING DEMO & 4H FOOD CHALLENGE, EXT SVC	3012185	11-09-16	Extension Service	Educ Aids/Matls	\$157.33	
Jp Morgan Chase Bank	21886	OCT 16;90532	SEP 14-15/16, FUEL FOR TRAVEL TO 4H PROGRAM, EXT SVC	3012185	11-09-16	Extension Service	Gasoline	\$38.19	
Jp Morgan Chase Bank	21886	OCT 16;90532	SEP 14-15/16, FUEL FOR TRAVEL TO 4H PROGRAM, EXT SVC	3012185	11-09-16	Extension Service	Travel	\$38.19	
Jp Morgan Chase Bank	21886	OCT 16;91737	SEAGATE 4T BACKUP DRIVE, JP#4	3012283	11-23-16	J.P. Precinct 4	Computer Equipment < \$5,0	\$119.00	
Jp Morgan Chase Bank	21886	OCT 16;91737	OFC SUP, JP#4	3012283	11-23-16	J.P. Precinct 4	Office Supplies	\$483.13	
Jp Morgan Chase Bank	21886	OCT 16;91737	PLAQUES (8), EMP RECOGNITION, JP#4	3012283	11-23-16	J.P. Precinct 4	Employee Recognition Prog	\$190.00	
Jp Morgan Chase Bank	21886	OCT 16;91737	MICE & INSECT STRIPS, JP#4	3012283	11-23-16	J.P. Precinct 4	Miscellaneous	\$22.12	
Jp Morgan Chase Bank	21886	OCT 16;91737/N	CONF REG (5), JH, JS, KR, VB, SM, DEC 7-9/16, JP#4	3012283	11-23-16	J.P. Precinct 4	Training, Conf., Seminars	\$1,250.00	
Jp Morgan Chase Bank	21886	OCT 16;91811	BALL MOUNT & HITCH, ELECTRONIC BANK, INSTALL, 911 COMM	3012283	11-23-16	911 Communications	Vehicle Repairs & Maint	\$754.55	
Jp Morgan Chase Bank	21886	OCT 16;92888	POSTAGE, TREAS	3012283	11-23-16	County Treasurer	Postage	\$529.70	
Jp Morgan Chase Bank	21886	OCT 16;92888	DEPOSIT SLIPS, DUAL POUCH DEPOSIT BAGS, TREAS	3012283	11-23-16	County Treasurer	Bank Charges	\$838.86	
Jp Morgan Chase Bank	21886	OCT 16;92888	JPM (SUPERIOR PRESS) SALES TAX TO BE REFUNDED, TREAS	3012283	11-23-16	County Treasurer	Miscellaneous	\$22.31	
Jp Morgan Chase Bank	21886	OCT 16;92888/N	2X FEEDER EXTENSION, TREAS	3012283	11-23-16	County Treasurer	Bank Charges	\$82.54	
Jp Morgan Chase Bank	21886	OCT 16;92912	OFC SUP, D/ATTY	3012283	11-23-16	District Attorney	Office Supplies	\$165.92	
Jp Morgan Chase Bank	21886	OCT 16;92912/N	OFC SUP, D/ATTY	3012283	11-23-16	District Attorney	Office Supplies	\$127.10	
Jp Morgan Chase Bank	21886	OCT 16;92938	OFC SUP, TREAS	3012283	11-23-16	County Treasurer	Office Supplies	\$350.21	
Jp Morgan Chase Bank	21886	OCT 16;93043	OCT 4/16, RECERTIFICATION, H JUNG, HR	3012283	11-23-16	Human Resources	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	OCT 16;93367	OFC SUP, TONER, D/ATTY	3012283	11-23-16	District Attorney	Office Supplies	\$188.33	
Jp Morgan Chase Bank	21886	OCT 16;93367	FILE JACKETS, D/ATTY	3012283	11-23-16	Dist Atty Assets Forfeitures	Office Supplies	\$219.96	
Jp Morgan Chase Bank	21886	OCT 16;93367	COVER DOC, D/ATTY	3012283	11-23-16	Dist Atty Assets Forfeitures	Publications/Books/Period	\$27.04	
Jp Morgan Chase Bank	21886	OCT 16;93367	COOK CTY FILING FEE FOR TRIAL, D/ATTY	3012283	11-23-16	Dist Atty Assets Forfeitures	Investigation/Trial Expen	\$15.32	
Jp Morgan Chase Bank	21886	OCT 16;93920	TRANSPORT OFFICER, MEALS AND LODGING, SEP 19-20/16, SEP 26-27/16, JAIL	3012231	11-16-16	County Jail	Travel	\$368.87	
Jp Morgan Chase Bank	21886	OCT 16;95402	FUEL FILTER FOR UTILITY VEHICLE, PARKS	3012231	11-16-16	Parks Department	Vehicle Repairs & Maint	\$14.55	
Jp Morgan Chase Bank	21886	OCT 16;95555	FIRE PROOF FILE CABINET, PARKS	3012283	11-23-16	Parks Department	Office Furniture < \$5,000	\$1,064.00	
Jp Morgan Chase Bank	21886	OCT 16;95555	OIL FOR EQPT, PARKS	3012283	11-23-16	Parks Department	Repairs To Equipment	\$4.99	
Jp Morgan Chase Bank	21886	OCT 16;95555	VARIOUS TOOLS, EXPO	3012283	11-23-16	Expo Center	Small Equipment & Tools <	\$2,885.12	
Jp Morgan Chase Bank	21886	OCT 16;95555	UNIFORMS, EXPO	3012283	11-23-16	Expo Center	Uniforms	\$220.58	
Jp Morgan Chase Bank	21886	OCT 16;95555	LUMBER, CHAIN, EXPO	3012283	11-23-16	Expo Center	Facility Repairs	\$144.81	
Jp Morgan Chase Bank	21886	OCT 16;95555/N	NOV 27-30/16, 2016 IAFE ANNUAL CONF, C CHITSON, PARKS	3012283	11-23-16	Parks Department	Training, Conf., Seminars	\$349.00	
Jp Morgan Chase Bank	21886	OCT 16;95770	US FLEET TICKETING FOR SUSPECT TRACKING MONTHLY, OCT 16, SHF	3012283	11-23-16	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	OCT 16;96837	HEADSETS, ADAPTERS, ELEC	3012231	11-16-16	Elections	Office Equipment < \$5,000	\$455.51	
Jp Morgan Chase Bank	21886	OCT 16;96837	TONER CARTRIDGES, ELEC	3012231	11-16-16	Elections	Election Supplies	\$263.89	
Jp Morgan Chase Bank	21886	OCT 16;96852	STAMPS, ELEC	3012231	11-16-16	Elections	Postage	\$96.72	
Jp Morgan Chase Bank	21886	OCT 16;96991	WEIGHTED VEST FOR SWAT (2), SHF	3012231	11-16-16	Patrol Division	Law Enforcement Equipment	\$219.98	
Jp Morgan Chase Bank	21886	OCT 16;96991	CONF REG, SEP 22-25/16, J MORRIS, SHF	3012231	11-16-16	Patrol Division	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	OCT 16;97153	MASTER GUIDE TO FORM 1099 COMPLIANCE, AUD	3012283	11-23-16	County Auditor	Publications/Books/Period	\$345.00	
Jp Morgan Chase Bank	21886	OCT 16;97632	HYGIENE PRODUCTS, JUV	3012283	11-23-16	Juvenile Services	Linens/Toiletries	\$19.74	
Jp Morgan Chase Bank	21886	OCT 16;97632	OFC SUP, JUV	3012283	11-23-16	Juvenile Services	Office Supplies	\$13.91	
Jp Morgan Chase Bank	21886	OCT 16;97632	INSOLES, JUV	3012283	11-23-16	Juvenile Services	Other Supplies	\$15.00	
Jp Morgan Chase Bank	21886	OCT 16;97632	SHOES, CLOTHING, JUV	3012283	11-23-16	Juvenile Services	Clothing	\$240.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 16;97632	CUPCAKES FOR BDAY, JUV	3012283	11-23-16	Juvenile Services	Food Service	\$13.28	
Jp Morgan Chase Bank	21886	OCT 16;97632	CLEANING SUP, JUV	3012283	11-23-16	Juvenile Services	Janitorial Supplies	\$53.18	
Jp Morgan Chase Bank	21886	OCT 16;97632	ONLINE FOOD HANDLERS EXAM, J LOPEZ, JUV	3012283	11-23-16	Juvenile Services	Non-Residential Services	\$20.00	
Jp Morgan Chase Bank	21886	OCT 16;97640	HYGIENE ITEMS, JUV	3012111	11-02-16	Juvenile Services	Linens/Toiletries	\$46.38	
Jp Morgan Chase Bank	21886	OCT 16;97640	BATTERIES, OFC SUP, JUV	3012111	11-02-16	Juvenile Services	Office Supplies	\$16.61	
Jp Morgan Chase Bank	21886	OCT 16;97640	SNACKS FOR SOCIAL, JUV	3012111	11-02-16	Juvenile Services	Food Service	\$83.64	
Jp Morgan Chase Bank	21886	OCT 16;97640	WASP SPRAY, DETERGENT, JUV	3012111	11-02-16	Juvenile Services	Janitorial Supplies	\$23.42	
Jp Morgan Chase Bank	21886	OCT 16;97640	PAINT FOR FACILITY MAINT, JUV	3012111	11-02-16	Juvenile Services	Facility Maint. & Repair	\$174.44	
Jp Morgan Chase Bank	21886	OCT 16;97735	DECALS REPLACEMENT FOR VEHICLES, MOT	3012283	11-23-16	Outreach Department	Vehicle Equipment < \$5,00	\$825.00	
Jp Morgan Chase Bank	21886	OCT 16;97735	OFC SUP, MOT	3012283	11-23-16	Outreach Department	Office Supplies	\$468.23	
Jp Morgan Chase Bank	21886	OCT 16;97735	UNIFORM ITEMS, MOT	3012283	11-23-16	Outreach Department	Uniforms	\$31.94	
Jp Morgan Chase Bank	21886	OCT 16;97735	POSTAGE, MOT	3012283	11-23-16	Outreach Department	Postage	\$47.00	
Jp Morgan Chase Bank	21886	OCT 16;97735	FASTFIELD FORMS, MOT	3012283	11-23-16	Outreach Department	Software Maintenance	\$20.00	
Jp Morgan Chase Bank	21886	OCT 16;97735	EMERGENCY FOOD, HOUSING, CLIENT MEDS, MOT	3012283	11-23-16	Outreach Department	Outreach-Flex Funding	\$259.36	
Jp Morgan Chase Bank	21886	OCT 16;97735	COMPUTER STAND AND CRADLE FOR NEW TAHOE (MB#1697), MOT	3012283	11-23-16	Outreach Department	Vehicles > \$5,000	\$1,392.15	
Jp Morgan Chase Bank	21886	OCT 16;97735	WHEN I WORK, MONTHLY SCHEDULING FEE, 2016 HCL	3012283	11-23-16	Commissioners Court	P&G-Capital	\$7.72	
Jp Morgan Chase Bank	21886	OCT 16;97894	CRISIS INTERVENTION TEAM BROCHURES, SHF	3012231	11-16-16	Patrol Division	Printed Materials & Bindi	\$198.65	
Jp Morgan Chase Bank	21886	OCT 16;97894	REPAIR AMERICANA REFRIGERATOR, SHF	3012231	11-16-16	Patrol Division	Repairs To Equipment	\$228.00	
Jp Morgan Chase Bank	21886	OCT 16;97894/N	NOTARY RENEWAL, OCT 2016-2020, V JOHNSON, SHF	3012283	11-23-16	Patrol Division	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	OCT 16;97919	ALLERGY MEDS, JUV	3012111	11-02-16	Juvenile Services	Medical Supplies	\$21.84	
Jp Morgan Chase Bank	21886	OCT 16;97919	RX/PHARM MEDS, JUV	3012111	11-02-16	Juvenile Services	Pharmaceuticals	\$233.45	
Jp Morgan Chase Bank	21886	OCT 16;97994	CLIENT TOLL FEES, JUL 19/16, AM, MOT	3012111	11-02-16	Outreach Department	Outreach-Flex Funding	\$2.37	
Jp Morgan Chase Bank	21886	OCT 16;98533	OFC SUP, JP#2	3012283	11-23-16	J.P. Precinct 2	Office Supplies	\$711.07	
Jp Morgan Chase Bank	21886	OCT 16;98726	POSTAGE, MAGISTRATE	3012111	11-02-16	Magistrate Office	Postage	\$125.60	
Jp Morgan Chase Bank	21886	OCT 16;98726	XEROX, COPIER RENT, JUL 21-AUG 21/16 W/OVERAGES, MAGISTRATE	3012111	11-02-16	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	SEP 16;00356	LABEL TAPE (3), EMS	3011880	10-12-16	Ems	Office Supplies	\$41.97	
Jp Morgan Chase Bank	21886	SEP 16;02646	OCT 16-20/16, FLIGHT, J SCHADE, ITS	3011817	10-05-16	Information Technology	Training, Conf., Seminars	\$374.96	
Jp Morgan Chase Bank	21886	SEP 16;05677	JPM, CREDIT FOR FRAUDULENT CHARGES, AUG 16 STMT, SHF	3011880	10-12-16	Criminal Investigation Division	Miscellaneous	\$(176.52)	
Jp Morgan Chase Bank	21886	SEP 16;05841	MICROSOFT PROF 2015, LICENSE, ITS	3011817	10-05-16	Information Technology	Computer Software < \$5,00	\$321.60	
Jp Morgan Chase Bank	21886	SEP 16;05841	ADJUSTABLE MONITOR STAND, ITS	3011817	10-05-16	Information Technology	Office Supplies	\$27.93	
Jp Morgan Chase Bank	21886	SEP 16;05841	.COM/.ORG DOMAIN RENEWAL, ITS	3011817	10-05-16	Information Technology	Software Maintenance	\$55.51	
Jp Morgan Chase Bank	21886	SEP 16;05890	TONER CARTRIDGE, WIRE WALL FILE, ANML SVC	3011880	10-12-16	Animal Services	Office Supplies	\$67.50	
Jp Morgan Chase Bank	21886	SEP 16;05890	BLADES, ANML SVC	3011880	10-12-16	Animal Services	Medical Supplies	\$31.88	
Jp Morgan Chase Bank	21886	SEP 16;05890	SURGICAL SCRUBS, CLEANER, ANML SVC	3011880	10-12-16	Animal Services	Janitorial Supplies	\$140.03	
Jp Morgan Chase Bank	21886	SEP 16;05890	JUL 20-AUG 19/16, POSTAGE SVC CHGS, ANML SVC	3011880	10-12-16	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	SEP 16;05890	BAYER'S, SOLUTION, ANML SVC	3011880	10-12-16	Animal Services	Animal Medical Care	\$22.76	
Jp Morgan Chase Bank	21886	SEP 16;05890	JPM, AMAZON SHOE COVERS SALES TAX CREDIT, ANML SVC	3011880	10-12-16	Animal Services	Miscellaneous	\$(1.78)	
Jp Morgan Chase Bank	21886	SEP 16;05890	TAG REGISTRATIONS	3011880	10-12-16	Animal Services	P&G-Capital	\$36.00	
Jp Morgan Chase Bank	21886	SEP 16;05890	MED TABLETS, ANML SVC	3011880	10-12-16	Animal Services Donations	Animal Medical Care	\$147.50	
Jp Morgan Chase Bank	21886	SEP 16;06311	CD/DVD ENVELOPES & CD RECORDABLE SPINDLE, SHF	3011880	10-12-16	Patrol Division	Video Tapes/Cd/Dvd	\$130.32	
Jp Morgan Chase Bank	21886	SEP 16;06311		3011880	10-12-16	Patrol Division	Training, Conf., Seminars	\$131.16	
Jp Morgan Chase Bank	21886	SEP 16;06311	SCALPEL BLADES, SNAKE TONGS, SHF	3011880	10-12-16	Patrol Division	Animal Control Supplies	\$131.16	
Jp Morgan Chase Bank	21886	SEP 16;06345	OFC SUP, SHF	3011880	10-12-16	Support Services Division	Office Supplies	\$517.73	
Jp Morgan Chase Bank	21886	SEP 16;06345	TRANSUNION, INTERNET SVCS, AUG 16, SHF	3011880	10-12-16	Support Services Division	Internet/Email Svs	\$218.25	
Jp Morgan Chase Bank	21886	SEP 16;06345	MAIL DROP, POSTAGE (800) JURY SUMMONS, SHF	3011880	10-12-16	Support Services Division	Postage	\$480.00	
Jp Morgan Chase Bank	21886	SEP 16;06345	AUG 21-26/16, PARKING CREDIT DURING TRAINING, P BRAUN, SHF	3011880	10-12-16	Support Services Division	Training, Conf., Seminars	\$(36.00)	
Jp Morgan Chase Bank	21886	SEP 16;07477	TEXAS PPA MEMBERSHIP, L MAZEY, PUR	3011880	10-12-16	Purchasing Dept	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	SEP 16;07477	POSTAGE, PUR	3011880	10-12-16	Purchasing Dept	Postage	\$37.60	
Jp Morgan Chase Bank	21886	SEP 16;07477	AUSTIN AMERICAN STATESMAN, INV#639052, PAYROLL LEGAL NOTICE, PUR	3011880	10-12-16	Purchasing Dept	Advertising & Legal Notic	\$1,387.40	
Jp Morgan Chase Bank	21886	SEP 16;09652	OFFICE CHAIR, A/PROB	3011880	10-12-16	Adult Probation	Office Furniture < \$5,000	\$199.98	
Jp Morgan Chase Bank	21886	SEP 16;09652	SHREDDER FOR ANNEX OFFICE, A/PROB	3011880	10-12-16	Adult Probation	Office Equipment < \$5,000	\$1,040.29	
Jp Morgan Chase Bank	21886	SEP 16;09937	DUTY BELT, TACTICAL VEST, CONST#3	3011817	10-05-16	Constable Precinct 3	Law Enforcement Equipment	\$225.00	
Jp Morgan Chase Bank	21886	SEP 16;09937	TONER, TABLE LAMPS (2), CONST#3	3011817	10-05-16	Constable Precinct 3	Office Supplies	\$619.40	
Jp Morgan Chase Bank	21886	SEP 16;09937	UNIFORMS, CONST#3	3011817	10-05-16	Constable Precinct 3	Uniforms	\$2,398.94	
Jp Morgan Chase Bank	21886	SEP 16;10047	ORDER#354660, PADLOCK MODEL 3770 (7), WILCO EXPO CENTER	3011937	10-19-16	Commissioner Pct 4	P&G-Capital	\$686.00	
Jp Morgan Chase Bank	21886	SEP 16;10047	CENTRAPRO CONTROL BOX FOR WELL @ EXPO, EXPO	3011937	10-19-16	Expo Center	Grounds Maintenance	\$162.00	
Jp Morgan Chase Bank	21886	SEP 16;10483	OFC SUP, PCT#2	3011817	10-05-16	Commissioner Pct 2	Office Supplies	\$38.21	
Jp Morgan Chase Bank	21886	SEP 16;10582	TACTICAL MEDIC FLASHLIGHTS (7), EMS	3011937	10-19-16	Ems	Small Equipment & Tools <	\$501.41	
Jp Morgan Chase Bank	21886	SEP 16;10582	FRAME FOR CAAS ACCREDITATION CERT, EMS	3011937	10-19-16	Ems	Office Supplies	\$17.99	
Jp Morgan Chase Bank	21886	SEP 16;10582	ACCREDITED LAPEL PINS (7) FOR UNIFORMS, EMS	3011937	10-19-16	Ems	Uniforms	\$28.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;10582	JUL 19-22/16, LODGING, M KNIPSTEIN, EMS	3011937	10-19-16	Ems	Training, Conf., Seminars	\$66.09	
Jp Morgan Chase Bank	21886	SEP 16;10582	ACCREDITED VEHICLE STICKERS 8 (41), 6 (5), EMS	3011937	10-19-16	Ems	Printed Materials & Bindi	\$156.00	
Jp Morgan Chase Bank	21886	SEP 16;10718	UNIFORMS, R COFFMAN, CONST#2	3011880	10-12-16	Constable Precinct 2	Uniforms	\$997.81	
Jp Morgan Chase Bank	21886	SEP 16;10718	CONF REG, CANCELLATION CREDIT, JUL 29-AUG 1/16, R COFFMAN, CONST#2	3011880	10-12-16	Constable Precinct 2	Training, Conf., Seminars	\$(50.00)	
Jp Morgan Chase Bank	21886	SEP 16;11694	KENNEL CARD HOLDERS, ANML SVC	3011880	10-12-16	Animal Services	Office Supplies	\$30.97	
Jp Morgan Chase Bank	21886	SEP 16;11694	CAT FOOD, ANML SVC	3011880	10-12-16	Animal Services	Care Of Animals	\$34.69	
Jp Morgan Chase Bank	21886	SEP 16;11694	HEATING PADS, ANML SVC	3011880	10-12-16	Animal Services Donations	Use Of Donations	\$116.80	
Jp Morgan Chase Bank	21886	SEP 16;11694	HEART OF TEXAS VET, AUG 16/16, CONSULTATION, DOG ID#A33225673, ANML SVC	3011880	10-12-16	Animal Services Donations	Professional Services	\$25.00	
Jp Morgan Chase Bank	21886	SEP 16;13492	HAND SOAP, PARKS	3011880	10-12-16	Parks Department	Janitorial Supplies	\$53.90	
Jp Morgan Chase Bank	21886	SEP 16;13492	CABLE TIES, STRIPING PAINT, PARKS	3011880	10-12-16	Parks Department	Facility Maint. & Repair	\$56.35	
Jp Morgan Chase Bank	21886	SEP 16;13492	VEHICLE BULB, GAS, ANTI-FREEZE, PARKS	3011880	10-12-16	Parks Department	Vehicle Repairs & Maint	\$6.44	
Jp Morgan Chase Bank	21886	SEP 16;13492	FOLDING HEARING PROTECTION EAR MUFFS, SWP	3011880	10-12-16	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$17.97	
Jp Morgan Chase Bank	21886	SEP 16;13859	FOLDERS (11), SHF	3011880	10-12-16	Support Services Division	Office Supplies	\$6.60	
Jp Morgan Chase Bank	21886	SEP 16;13859	GERM WIPES (8), SHF	3011880	10-12-16	Support Services Division	Janitorial Supplies	\$120.72	
Jp Morgan Chase Bank	21886	SEP 16;13859	AUG 14-19/16, HOTEL FOR CONF, B SCHAEFFER, A LOVATO, SHF	3011880	10-12-16	Support Services Division	Training, Conf., Seminars	\$626.75	
Jp Morgan Chase Bank	21886	SEP 16;13859N	OCT 3-6/16, TCOLE CONF, J CARMONA, SHF	3011880	10-12-16	Support Services Division	Training, Conf., Seminars	\$128.07	
Jp Morgan Chase Bank	21886	SEP 16;13876	COURSE REG, SEP 19-20/16, P HUGHES, R&B	3011880	10-12-16	Unified Road System	Training, Conf., Seminars	\$824.00	
Jp Morgan Chase Bank	21886	SEP 16;13876N	AIPC EXAM WORKSHOP, NOV 2/16, K CROMWELL, R&B	3011880	10-12-16	Unified Road System	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	SEP 16;13907	OFC SUP, PUR	3011817	10-05-16	Purchasing Dept	Office Supplies	\$208.42	
Jp Morgan Chase Bank	21886	SEP 16;13907	INK CARTRIDGE, PLASTIC NAMEPLATES (5), PUR	3011817	10-05-16	Purchasing Dept	Printer Supplies	\$52.23	
Jp Morgan Chase Bank	21886	SEP 16;13907	BUSINESS CARDS, PUR	3011817	10-05-16	Purchasing Dept	Printed Materials & Bindi	\$116.27	
Jp Morgan Chase Bank	21886	SEP 16;14177	SLEEVE ADAPTER, BALL HITCH, REMOTE LOCK KEYS (2), HAZ MAT	3011880	10-12-16	Haz-Mat	Vehicles > \$5,000	\$393.78	
Jp Morgan Chase Bank	21886	SEP 16;15427	2 DRAWER LATER FILE CABINET, PUR	3011817	10-05-16	Purchasing Dept	Office Furniture < \$5,000	\$354.00	
Jp Morgan Chase Bank	21886	SEP 16;15427	WALL PLANNERS (4), SELF-INKING ADDRESS STAMP, PUR	3011817	10-05-16	Purchasing Dept	Office Supplies	\$135.03	
Jp Morgan Chase Bank	21886	SEP 16;16107	FIRE ANT KILLER, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Extermination	\$19.97	
Jp Morgan Chase Bank	21886	SEP 16;16107	FINGERPRINTING, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	SEP 16;16107N	MEMBERSHIP DUES, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Membership Dues	\$76.94	
Jp Morgan Chase Bank	21886	SEP 16;18020	ELECTION SUPPLIES, ELEC	3011880	10-12-16	Election Discretionary Dept	Election Supplies	\$2,818.34	
Jp Morgan Chase Bank	21886	SEP 16;18020	ELECTION SUPPLIES, ELEC	3011880	10-12-16	Elections	Election Supplies	\$951.18	
Jp Morgan Chase Bank	21886	SEP 16;18269	PADDLE BOARD RENTAL FOR TRINITY GIRLS TRIP ON AUG 11/16, JUV	3011880	10-12-16	Juvenile Services	Other Supplies	\$80.00	
Jp Morgan Chase Bank	21886	SEP 16;18269	AUG 19/16, FOOD & DRINK FOR OTHER 1/2 ACADEMY CADETS, JUV	3011880	10-12-16	Juvenile Services	Food Service	\$84.68	
Jp Morgan Chase Bank	21886	SEP 16;18269	TEXAS COUNSELING, AUG 31/16, JUV	3011880	10-12-16	Juvenile Services	Counseling Services	\$125.00	
Jp Morgan Chase Bank	21886	SEP 16;18269/N	TEXAS COUNSELING, SEP 1/16-AUG 31/17, M BURNS, JUV	3011880	10-12-16	Juvenile Services	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	SEP 16;18270	CREDIT FOR SUNGUARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S MOUNT, SHF	3011880	10-12-16	Patrol Division	Training, Conf., Seminars	\$(100.00)	
Jp Morgan Chase Bank	21886	SEP 16;19108	BUSINESS CARDS (500), ELEC	3011880	10-12-16	Elections	Printed Materials & Bindi	\$65.32	
Jp Morgan Chase Bank	21886	SEP 16;19549	SIT STAND DESK, JUV	3011880	10-12-16	Juvenile Services	Office Furniture < \$5,000	\$395.00	
Jp Morgan Chase Bank	21886	SEP 16;19549	WEIGHTED BLANKETS (4), JUV	3011880	10-12-16	Juvenile Services	Linens/Toiletries	\$574.88	
Jp Morgan Chase Bank	21886	SEP 16;19549	PADLOCK FOR FIRST AID BOX, JUV	3011880	10-12-16	Juvenile Services	Medical Supplies	\$25.67	
Jp Morgan Chase Bank	21886	SEP 16;19549	STAFF UNIFORM T-SHIRTS (209), JUV	3011880	10-12-16	Juvenile Services	Uniforms	\$1,248.60	
Jp Morgan Chase Bank	21886	SEP 16;19549	COUNSELING BOOKS ON HEALING TRAUMA, TREATMENT, HABITS, COMMUNICATION, JUV	3011880	10-12-16	Juvenile Services	Publications/Books/Period	\$137.32	
Jp Morgan Chase Bank	21886	SEP 16;19549	FINGERPRINTING, BAILEY, HILL, MORENO, CUTRER, OLIVAREZ, BLACKLOCK, JUV	3011880	10-12-16	Juvenile Services	Pre-Employment Screening	\$66.00	
Jp Morgan Chase Bank	21886	SEP 16;19549	WORK GLOVES (95), RUBBER BOOTS (13), EMER FA KITS (2), JUV	3011880	10-12-16	Juvenile Services	Csr Program Expenditures	\$696.44	
Jp Morgan Chase Bank	21886	SEP 16;19549N	NOV 2/16 SCREENING OF RESILIENCE FOR 2016 MENTAL HEALTH CONF, JUV	3011880	10-12-16	Juvenile Services	Training, Conf., Seminars	\$257.00	
Jp Morgan Chase Bank	21886	SEP 16;20531	PRINTER, CC#3	3011817	10-05-16	County Court At Law 3	Computer Equipment < \$5,0	\$152.66	
Jp Morgan Chase Bank	21886	SEP 16;20531	BUS CARDS, CC#3	3011817	10-05-16	County Court At Law 3	Printed Materials & Bindi	\$26.25	
Jp Morgan Chase Bank	21886	SEP 16;21578	BENCH VISE, LUMEN HEADLIGHT, MICRODRIVER SET FOR VEHICLE IMPOUND YARD, SHF	3011817	10-05-16	Patrol Division	Vehicle Impoundment Yard	\$140.10	
Jp Morgan Chase Bank	21886	SEP 16;21817	GROUND METAL DETECTOR, SHF	3011880	10-12-16	Criminal Investigation Division	Law Enforcement Equipment	\$305.36	
Jp Morgan Chase Bank	21886	SEP 16;21817	SOUNDBAR, SHF	3011880	10-12-16	Criminal Investigation Division	Computer Equipment < \$5,0	\$26.24	
Jp Morgan Chase Bank	21886	SEP 16;21817	OFC SUP, SHF	3011880	10-12-16	Criminal Investigation Division	Office Supplies	\$290.71	
Jp Morgan Chase Bank	21886	SEP 16;21817	BELL EMBROIDERY, EMBROIDERY (4), SHF	3011880	10-12-16	Criminal Investigation Division	Uniforms	\$31.80	
Jp Morgan Chase Bank	21886	SEP 16;21817	RF SIGNAL DETECTOR, SHF	3011880	10-12-16	Criminal Investigation Division	Investigative Supp./Svs.	\$107.95	
Jp Morgan Chase Bank	21886	SEP 16;21817	CONF LODGING, AUG 7-11/16, J HODGKISS & S SHANKS, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$11.95	
Jp Morgan Chase Bank	21886	SEP 16;21817	RECEIPTS FOR PROPERTY, SHF	3011880	10-12-16	Criminal Investigation Division	Printed Materials & Bindi	\$150.37	
Jp Morgan Chase Bank	21886	SEP 16;22208	OFC SUP, BNFTS	3011880	10-12-16	Wsmn Co Benefits Pgm.	Office Supplies	\$9.78	
Jp Morgan Chase Bank	21886	SEP 16;22208	JPM, SALES TAX TO BE REIMB, BNFTS	3011880	10-12-16	Wsmn Co Benefits Pgm.	Miscellaneous	\$.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;22356	3 DUP KEYS, ANML SVC	3011880	10-12-16	Animal Services	Office Supplies	\$7.50	
Jp Morgan Chase Bank	21886	SEP 16;22356	CASTLKEROCK PET, INV#247980 (1 PET TAG ID; EDITH A3211643), AUG 29/16, RABIES VAC, ANML SVC	3011880	10-12-16	Animal Services	Professional Services	\$15.00	
Jp Morgan Chase Bank	21886	SEP 16;22356	PATTERSON VET, INV#886/ 2425872, FELV TEST, ANML SVC	3011880	10-12-16	Animal Services	Animal Medical Care	\$288.00	
Jp Morgan Chase Bank	21886	SEP 16;22356	WORKSHOP REG FEE, SEP 24/16, E DURAN, ANML SVC	3011880	10-12-16	Animal Services Donations	Use Of Donations	\$79.00	
Jp Morgan Chase Bank	21886	SEP 16;22356	CASTELROCK PET, INV#247909 (3 PET TAG IDS; PRINCESS A321090115, SMOKEY A32113060, NO NAME A33243529), AUG 18-26/16, MEDS, EXAM, VET SVCS, ANML SVC	3011880	10-12-16	Animal Services Donations	Professional Services	\$1,141.96	
Jp Morgan Chase Bank	21886	SEP 16;23727	AUG 28-SEP 1/16, LODGING, T EVERTSON, R&B	439606	10-18-16	Unified Road System	Training, Conf., Seminars	\$731.94	
Jp Morgan Chase Bank	21886	SEP 16;23727	JPM, TO BE REIMB/REFUNDED, R&B	439606	10-18-16	Unified Road System	Miscellaneous	\$8.67	
Jp Morgan Chase Bank	21886	SEP 16;23727/N	OCT 18-20/16, COURSE REG, K MORRELLI, R&B	439606	10-18-16	Unified Road System	Training, Conf., Seminars	\$900.00	
Jp Morgan Chase Bank	21886	SEP 16;23750	UNIFORMS, H SMITH, M PENDLEY, CONST#1	3011817	10-05-16	Constable Precinct 1	Uniforms	\$128.60	
Jp Morgan Chase Bank	21886	SEP 16;24615	AUG 21-25/16, HOTEL PARKING, H VARGAS, SHF	3011817	10-05-16	Support Services Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	SEP 16;25093	FUEL, 911 COMM	3011880	10-12-16	911 Communications	Gasoline	\$29.98	
Jp Morgan Chase Bank	21886	SEP 16;25093	ANNUAL INTERNET HOSTING, SEP 2/2016-2017 FOR WILCO911.ORG, 911 COMM	3011880	10-12-16	911 Communications	Internet/Email Svs	\$24.98	
Jp Morgan Chase Bank	21886	SEP 16;25169	TRANSPORT OFFICER, LODGING & MEALS, AUG 2-26/16, JAIL	3011880	10-12-16	County Jail	Travel	\$338.33	
Jp Morgan Chase Bank	21886	SEP 16;25483	HARDWARE, CENT MAINT	3011880	10-12-16	Central Main Facility	Facility Maint. & Repair	\$10.40	
Jp Morgan Chase Bank	21886	SEP 16;25517	TRANSPORT OFFICER, LODGING & MEALS, AUG 8-9/16, AUG 29-30/16, JAIL	3011880	10-12-16	County Jail	Travel	\$383.59	
Jp Morgan Chase Bank	21886	SEP 16;25624	INMATE MEALS, AUG 16/16, JAIL	3011880	10-12-16	County Jail	Food Service	\$7.66	
Jp Morgan Chase Bank	21886	SEP 16;25624	TRANSPORT OFFICER, LODGING & MEALS, AUG 15-16/16, JAIL	3011880	10-12-16	County Jail	Travel	\$193.02	
Jp Morgan Chase Bank	21886	SEP 16;25848	GAS RANGE BURNER REPAIR, JAIL	3011880	10-12-16	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,416.55	
Jp Morgan Chase Bank	21886	SEP 16;26002	SEP 16, WATER TREATMENT, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	SEP 16;27816	POSTAGE, JP#4	3011817	10-05-16	J.P. Precinct 4	Postage	\$982.87	
Jp Morgan Chase Bank	21886	SEP 16;27886	BEARING, ELECTRIC STOVE & CORD FOR M42, EMS	3011937	10-19-16	Ems	Small Equipment & Tools <	\$444.04	
Jp Morgan Chase Bank	21886	SEP 16;27886	TWIN MATTRESS (2), EMS	3011937	10-19-16	Ems	Office Furniture < \$5,000	\$799.98	
Jp Morgan Chase Bank	21886	SEP 16;27886	MED SUPPLIES, EMS	3011937	10-19-16	Ems	Medical Supplies	\$312.00	
Jp Morgan Chase Bank	21886	SEP 16;28192	INMATE MEAL, AUG 5/16, JAIL	3011880	10-12-16	County Jail	Food Service	\$12.20	
Jp Morgan Chase Bank	21886	SEP 16;28192	TRANSPORT OFFICER, LODGING & MEALS, AUG 4-5/16, JAIL	3011880	10-12-16	County Jail	Travel	\$148.44	
Jp Morgan Chase Bank	21886	SEP 16;28361	POSTAGE, WCCF	3011937	10-19-16	Wmsn Co Conservation Dept	Postage	\$1.15	
Jp Morgan Chase Bank	21886	SEP 16;28361/N	DEC 13-15/16, AIRLINE TICKETS, G BOYD, V COVEY, P BARRON, WCCF	3011937	10-19-16	Wmsn Co Conservation Dept	Travel	\$1,112.85	
Jp Morgan Chase Bank	21886	SEP 16;28493	TONER, OFC SUP, 277TH	3011880	10-12-16	277Th District Court	Office Supplies	\$335.86	
Jp Morgan Chase Bank	21886	SEP 16;31298	HARD DRIVE, JAIL	3011880	10-12-16	County Jail	Computer Equipment < \$5,0	\$89.98	
Jp Morgan Chase Bank	21886	SEP 16;31973	CHAIR, ITS	3011817	10-05-16	Information Technology	Office Furniture < \$5,000	\$139.99	
Jp Morgan Chase Bank	21886	SEP 16;32936	MULTIMODE FIBER OPTIC PATCH CABLE, ITS	3011817	10-05-16	Information Technology	Communications Equip < \$5	\$175.00	
Jp Morgan Chase Bank	21886	SEP 16;32936	AVAYA COM, TECHNICAL ASSISTANCE, ITS	3011817	10-05-16	Information Technology	Maintenance Contracts	\$556.00	
Jp Morgan Chase Bank	21886	SEP 16;34193	ALIGNMENT PIN KIT, FLEET	3011880	10-12-16	Fleet Maintenance	Small Equipment & Tools <	\$178.47	
Jp Morgan Chase Bank	21886	SEP 16;34193	GREASE, FLEET	3011880	10-12-16	Fleet Maintenance	Oil, Grease	\$57.54	
Jp Morgan Chase Bank	21886	SEP 16;34193	PARTS, FLEET	3011880	10-12-16	Fleet Maintenance	Parts	\$999.56	
Jp Morgan Chase Bank	21886	SEP 16;34193	REPAIR PRESSURE WASHER, EXHAUST EXTENSION, REPAIR BENCH SEAT, ACCIDENT TOW/STORAGE, VEHICLE REG, FLEET	3011880	10-12-16	Fleet Maintenance	Sublets	\$1,101.07	
Jp Morgan Chase Bank	21886	SEP 16;34193	POSTAGE, FLEET	3011880	10-12-16	Fleet Maintenance	Postage	\$9.35	
Jp Morgan Chase Bank	21886	SEP 16;34193	CENTERON CALL BLOCK, FLEET	3011880	10-12-16	Fleet Maintenance	Maintenance Contracts	\$287.20	
Jp Morgan Chase Bank	21886	SEP 16;34193	TUBING, FLEET	3011880	10-12-16	Fleet Maintenance	Equipment > \$5,000	\$48.00	
Jp Morgan Chase Bank	21886	SEP 16;35124	AUG 3-5/16, FUEL, EXT SVC	3011937	10-19-16	Extension Service	Training, Conf., Seminars	\$16.10	
Jp Morgan Chase Bank	21886	SEP 16;35546	MASTER LOCKS (2), SHF	3011880	10-12-16	Patrol Division	Law Enforcement Equipment	\$21.98	
Jp Morgan Chase Bank	21886	SEP 16;36453	CONF LODGING, AUG 7-11/16, S SHANKS, J HODGKISS, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$203.00	
Jp Morgan Chase Bank	21886	SEP 16;36504	AMMO, CONST#2	3011880	10-12-16	Constable Precinct 2	Ammunition	\$770.89	
Jp Morgan Chase Bank	21886	SEP 16;36504	COURSE REG, AUG 23-24/16, W FOWLER, CONST#2	3011880	10-12-16	Constable Precinct 2	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	SEP 16;36537	PROXIMITY CARDS (100), MAINT	3011880	10-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,560.00	
Jp Morgan Chase Bank	21886	SEP 16;38308	MED SUPPLIES, JUV	3011880	10-12-16	Juvenile Services	Medical Supplies	\$118.93	
Jp Morgan Chase Bank	21886	SEP 16;38308	RX/MEDS, JUV	3011880	10-12-16	Juvenile Services	Pharmaceuticals	\$228.57	
Jp Morgan Chase Bank	21886	SEP 16;38773	DISPLAYPORT TO HDMI ADAPTERS, ITS	3011817	10-05-16	Information Technology	Computer Supplies	\$89.96	
Jp Morgan Chase Bank	21886	SEP 16;38773	IDENTOGO, ITS	3011817	10-05-16	Information Technology	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	SEP 16;38822	DEPOSIT FOR SEP 20/16 JOB FAIR RECRUITMENT EVENT, JAIL	3011880	10-12-16	County Jail	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	SEP 16;38849	BOND COPIES, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Miscellaneous	\$13.30	
Jp Morgan Chase Bank	21886	SEP 16;38849	PLUMBING SUPPLIES, CENT MAINT	3011880	10-12-16	Central Main Facility	Facility Enhancements	\$1,179.38	
Jp Morgan Chase Bank	21886	SEP 16;38849	CARPET CLEANING AFTER WATER LEAK, CENT MAINT	3011880	10-12-16	Central Main Facility	Janitorial Contract Svs	\$191.00	
Jp Morgan Chase Bank	21886	SEP 16;38849	LITE KITS, GLASS, DOOR, INNER LOOP	3011880	10-12-16	Innerloop Annex	Facility Maint. & Repair	\$272.56	
Jp Morgan Chase Bank	21886	SEP 16;38898	OFFICE SUP, D/ATTY	3011880	10-12-16	District Attorney	Office Supplies	\$130.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;38898	CD/DVD, D/ATTY	3011880	10-12-16	District Attorney	Video Tapes/Cd/Dvd	\$75.45	
Jp Morgan Chase Bank	21886	SEP 16;38898	C#16-1295-K277, PHOTOS, D/ATTY	3011880	10-12-16	District Attorney	Trial Expenses	\$17.04	
Jp Morgan Chase Bank	21886	SEP 16;38955	CANON DR0M160II SCANNERS (2), JP#1	3011817	10-05-16	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,642.64	
Jp Morgan Chase Bank	21886	SEP 16;38955	OFC SUP, JP#1	3011817	10-05-16	J.P. Precinct 1	Office Supplies	\$730.00	
Jp Morgan Chase Bank	21886	SEP 16;39201	GED EXAM FEE FOR G PACHICANO, SEP 1/16, JUV	3011880	10-12-16	Juvenile Services	Non-Residential Services	\$13.75	
Jp Morgan Chase Bank	21886	SEP 16;40915	SETTLEMENT WEEK POSTAGE, ALT DISP	3011880	10-12-16	Alternate Dispute Resolution	Postage	\$1,326.55	
Jp Morgan Chase Bank	21886	SEP 16;40915	LABELS, ALT DISP	3011880	10-12-16	Alternate Dispute Resolution	Printed Materials & Bindi	\$25.99	
Jp Morgan Chase Bank	21886	SEP 16;40915	OFC CHAIR, 425TH	3011880	10-12-16	425Th District Court	Office Furniture < \$5,000	\$169.99	
Jp Morgan Chase Bank	21886	SEP 16;40915	OFC SUP, 425TH	3011880	10-12-16	425Th District Court	Office Supplies	\$30.99	
Jp Morgan Chase Bank	21886	SEP 16;41225	SMALL EQUIPMENT, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$125.44	
Jp Morgan Chase Bank	21886	SEP 16;41225	JACKETS, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Uniforms	\$74.97	
Jp Morgan Chase Bank	21886	SEP 16;41225		3011817	10-05-16	Wmsn Cty Buildings	Miscellaneous	\$74.97	
Jp Morgan Chase Bank	21886	SEP 16;41225	PARTS, RR ANX A	3011817	10-05-16	Round Rock Annex Bldg A	Facility Maint. & Repair	\$43.50	
Jp Morgan Chase Bank	21886	SEP 16;41225	PARTS, EXPO	3011817	10-05-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$74.87	
Jp Morgan Chase Bank	21886	SEP 16;41225	SIGNS, TAX OFC	3011817	10-05-16	Gtwn Tax Office	Facility Maint. & Repair	\$180.00	
Jp Morgan Chase Bank	21886	SEP 16;41225	PARTS, FAC SVC	3011817	10-05-16	Facilities Services Center	Facility Maint. & Repair	\$41.97	
Jp Morgan Chase Bank	21886	SEP 16;41768	LARGE KONGS (4), SHF	3011880	10-12-16	County Sheriff	Use Of Donations	\$64.56	
Jp Morgan Chase Bank	21886	SEP 16;41768	U-HAUL, BOXES, BUBBLE WRAP, SHF	3011880	10-12-16	Patrol Division	Office Supplies	\$38.70	
Jp Morgan Chase Bank	21886	SEP 16;42144	TOWER FANS (2), FOOD SAVER ROLLS (3), EMS	3011817	10-05-16	Ems	Small Equipment & Tools <	\$184.81	
Jp Morgan Chase Bank	21886	SEP 16;42144	LABEL MAKERS (2), HI-LITERS, EMS	3011817	10-05-16	Ems	Office Supplies	\$38.00	
Jp Morgan Chase Bank	21886	SEP 16;42144	THERMOMETERS (4), EMS	3011817	10-05-16	Ems	Medical Supplies	\$139.68	
Jp Morgan Chase Bank	21886	SEP 16;42144	OVER THE COUNTER MEDS, PHARM, EMS	3011817	10-05-16	Ems	Pharmaceuticals	\$115.45	
Jp Morgan Chase Bank	21886	SEP 16;42144	CLEANING SUP, EMS	3011817	10-05-16	Ems	Janitorial Supplies	\$29.88	
Jp Morgan Chase Bank	21886	SEP 16;42144	VEHICLE CLEANING SUP, WATER HOSES, SPRAY NOZZLES, EMS	3011817	10-05-16	Ems	Vehicle Repairs & Maint	\$245.62	
Jp Morgan Chase Bank	21886	SEP 16;42653	WIRED SIGNATURE TERMINALS (2), C/CLK	3011817	10-05-16	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$618.88	
Jp Morgan Chase Bank	21886	SEP 16;42653	SCREWS, CLEANING SUP FOR BASEMENT, STORAGE BOXES (12), C/CLK	3011817	10-05-16	County Clerk	Office Supplies	\$127.56	
Jp Morgan Chase Bank	21886	SEP 16;42653	POSTAGE, C/CLK	3011817	10-05-16	County Clerk	Postage	\$22.71	
Jp Morgan Chase Bank	21886	SEP 16;42653	JPM, TO BE REIMBURSED, C/CLK	3011817	10-05-16	County Clerk	Miscellaneous	\$11.47	
Jp Morgan Chase Bank	21886	SEP 16;42653	RETIREMENT PLAQUE, SHIRLEY TAYLOR, EMP FUND	3011817	10-05-16	Employee Fund	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	SEP 16;42745	MONITOR PRIVACY FILTER (2), JP#3	3011880	10-12-16	J.P. Precinct 3	Computer Equipment < \$5,0	\$294.00	
Jp Morgan Chase Bank	21886	SEP 16;42745	INK TONERS (8), JP#3	3011880	10-12-16	J.P. Precinct 3	Office Supplies	\$1,161.75	
Jp Morgan Chase Bank	21886	SEP 16;42745		3011880	10-12-16	J.P. Precinct 3	Maintenance Contracts	\$.00	
Jp Morgan Chase Bank	21886	SEP 16;42745	C#3FED-16-0204, FOOD FOR JURORS, JP#3	3011880	10-12-16	J.P. Precinct 3	Food For Jurors	\$78.90	
Jp Morgan Chase Bank	21886	SEP 16;42802	FOOD FOR TEEN COURT, JP#3	3011880	10-12-16	J.P. Precinct 3	Use Of Donations	\$60.94	
Jp Morgan Chase Bank	21886	SEP 16;42802	JETSCANS ANNUAL MAINT, PARTS & LABOR, JP#3	3011880	10-12-16	J.P. Precinct 3	Maintenance Contracts	\$902.00	
Jp Morgan Chase Bank	21886	SEP 16;42802	JPM, TO BE REFUNDED, JP#3	3011880	10-12-16	J.P. Precinct 3	Miscellaneous	\$5.03	
Jp Morgan Chase Bank	21886	SEP 16;42877	CLIENT CLOTHES & HYGIENE ITEMS, MOT	3011880	10-12-16	Outreach Department	Outreach-Flex Funding	\$39.77	
Jp Morgan Chase Bank	21886	SEP 16;43053	EMPLOYMENT LAW HANDBOOK, HR	3011817	10-05-16	Human Resources	Publications/Books/Period	\$149.00	
Jp Morgan Chase Bank	21886	SEP 16;43053N	OCT 12/16 (PRE CONF), OCT 13-14/16, CONF REG, FLIGHT, LODGING (ONE NIGHT DEP), T RAYMORE, T FENNELL, T KLOESTERHOFF, HR	3011817	10-05-16	Human Resources	Training, Conf., Seminars	\$3,477.51	
Jp Morgan Chase Bank	21886	SEP 16;43671	SMALL TOOLS, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$64.88	
Jp Morgan Chase Bank	21886	SEP 16;43697	FENCING SUPPLIES, ANML SVC	3011880	10-12-16	Animal Services	Facility Maint. & Repair	\$276.92	
Jp Morgan Chase Bank	21886	SEP 16;43739	USB WIRED SOUNDBAR, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$101.80	
Jp Morgan Chase Bank	21886	SEP 16;43739	45 GAL TRASH CAN, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Miscellaneous	\$459.79	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, CTHSE	3011817	10-05-16	Wm Co Courthouse	Extermination	\$100.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, TAY HEALTH	3011817	10-05-16	Taylor Health-Old Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, RR ANX A	3011817	10-05-16	Round Rock Annex Bldg A	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	SEP 16;43739		3011817	10-05-16	Round Rock Addition Bldg B	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, JAIL	3011817	10-05-16	Sheriff Admin/Jail	Extermination	\$425.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	SOLAR SALT, JAIL	3011817	10-05-16	Sheriff Admin/Jail	Maintenance Contracts	\$262.60	
Jp Morgan Chase Bank	21886	SEP 16;43739		3011817	10-05-16	Criminal Justice Center	Facility Enhancements	\$459.79	
Jp Morgan Chase Bank	21886	SEP 16;43739	CITY OF LIBERTY HILL WATER, JUN 26-JUL 26/16, LH ANX	3011817	10-05-16	Liberty Hill Annex	Utilities	\$100.35	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, EMS#42	3011817	10-05-16	Ems Station-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, EMS ADM	3011817	10-05-16	Ems Admin/911 Addressing	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, CENT MAINT	3011817	10-05-16	Central Main Facility	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, TAY ANX	3011817	10-05-16	Taylor Annex	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, EMS#41	3011817	10-05-16	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, EMS#23	3011817	10-05-16	Ems Station-Leander	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 2/16, PEST CONTROL, GRANGER	3011817	10-05-16	Granger Facility-Cttc	Extermination	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;43739	ANNUAL FIRE EXTINGUISHER INSPECTIONS (28), GRANGER	3011817	10-05-16	Granger Facility-Cttc	Maintenance Contracts	\$350.50	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, INNER LOOP	3011817	10-05-16	Innerloop Annex	Extermination	\$125.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, SHF EAST	3011817	10-05-16	Sheriff - East Side	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, JUV JUST	3011817	10-05-16	Juvenile Facility	Extermination	\$200.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, JP#4	3011817	10-05-16	Jp Pct 4 Bldg	Extermination	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, BELFORD	3011817	10-05-16	Belford Square	Extermination	\$55.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, COMM#3	3011817	10-05-16	Comm Pct 3	Extermination	\$62.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, FAC SVC	3011817	10-05-16	Facilities Services Center	Extermination	\$150.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	JUL & AUG 16, PEST CONTROL, JESTER ANX	3011817	10-05-16	New Round Rock Annex	Extermination	\$124.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, EMS#12	3011817	10-05-16	Ems Round Rock Cr 123	Extermination	\$88.00	
Jp Morgan Chase Bank	21886	SEP 16;43739	AUG 16, PEST CONTROL, ESOC	3011817	10-05-16	Emergency Services Operations Center	Extermination	\$65.00	
Jp Morgan Chase Bank	21886	SEP 16;43747	BADGE CLIPS, COLOR RIBBON, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Office Supplies	\$332.95	
Jp Morgan Chase Bank	21886	SEP 16;43747	BACK SUPPORT BELT, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Miscellaneous	\$14.97	
Jp Morgan Chase Bank	21886	SEP 16;43747	LOCK HOUSING & BOLT, CTHSE	3011880	10-12-16	Wm Co Courthouse	Facility Maint. & Repair	\$36.50	
Jp Morgan Chase Bank	21886	SEP 16;43747	LOCK CYLINDERS, TAX OFC	3011880	10-12-16	Gtwn Tax Office	Facility Maint. & Repair	\$27.30	
Jp Morgan Chase Bank	21886	SEP 16;43777	CASES TO STORE GPS EQUIP, WET DRY VACCUM, EXTENSION CORD, 911 COMM	3011880	10-12-16	911 Communications	Office Equipment < \$5,000	\$359.90	
Jp Morgan Chase Bank	21886	SEP 16;43777	ASSET TAGS, LABELS, PROPERTY ID LABELS, 911 COMM	3011880	10-12-16	911 Communications	Printed Materials & Bindi	\$424.51	
Jp Morgan Chase Bank	21886	SEP 16;43777	PAINT, DRY ERASE WHITE KIT, FURNITURE HOLE COVER, 911 COMM	3011880	10-12-16	911 Communications	Vehicle Repairs & Maint	\$57.90	
Jp Morgan Chase Bank	21886	SEP 16;43777	GPS FOR ALL VEHICLES (5), 911 COMM	3011880	10-12-16	911 Communications	Vehicles > \$5,000	\$1,349.95	
Jp Morgan Chase Bank	21886	SEP 16;44062	ATTACH UNIFORM PATCHES, MOT	3011880	10-12-16	Outreach Department	Uniforms	\$8.66	
Jp Morgan Chase Bank	21886	SEP 16;44062	CAR WASH, MOT	3011880	10-12-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	SEP 16;44062	CLIENT FOOD, BUS TICKET, MOT	3011880	10-12-16	Outreach Department	Outreach-Flex Funding	\$41.41	
Jp Morgan Chase Bank	21886	SEP 16;44602N	CONF REG, OCT 14/16, J FURNISS-JONES, MOT	3011880	10-12-16	Outreach Department	Training, Conf., Seminars	\$199.99	
Jp Morgan Chase Bank	21886	SEP 16;44639	CONF PARKING, AUG 21-26/16, J ELLISON, SHF	3011880	10-12-16	Support Services Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	SEP 16;44788	DATA LOGGER, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$252.00	
Jp Morgan Chase Bank	21886	SEP 16;44788	HANDBOOKS, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Publications/Books/Period	\$155.50	
Jp Morgan Chase Bank	21886	SEP 16;44788	LED SIGN, EXPO	3011817	10-05-16	East Wsmn Co Spec Events Cen	Facility Maint. & Repair	\$660.00	
Jp Morgan Chase Bank	21886	SEP 16;44788	GROUNDS MAINT, EXPO	3011817	10-05-16	Expo Center	Grounds Maintenance	\$565.45	
Jp Morgan Chase Bank	21886	SEP 16;44949	AUG 31-SEP 1/16, FLIGHT, L ALDERSON, C JOSEPH, C#10-1042-K368, M ROBERTSON, D/ATTY	3011880	10-12-16	District Attorney	Extradition Expenses	\$1,585.50	
Jp Morgan Chase Bank	21886	SEP 16;45128	GUARDZILLA VIDEO SYSTEM, D/ATTY	3011937	10-19-16	District Attorney	Office Equipment < \$5,000	\$118.98	
Jp Morgan Chase Bank	21886	SEP 16;45128	CD/DVD, D/ATTY	3011937	10-19-16	District Attorney	Video Tapes/Cd/Dvd	\$166.70	
Jp Morgan Chase Bank	21886	SEP 16;45128	IDENTOGO, AUG 11/16, FOR EDM, D/ATTY	3011937	10-19-16	Dist Atty Assets Forfeitures	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	SEP 16;46823	3YR SOFTWARE LICENSE, SHF	3011817	10-05-16	Support Services Division	Computer Software < \$5,00	\$57.29	
Jp Morgan Chase Bank	21886	SEP 16;46823	JPM, REFUND, SHF	3011817	10-05-16	Support Services Division	Miscellaneous	\$(130.87)	
Jp Morgan Chase Bank	21886	SEP 16;46988	REFILL ROLL FOR XYRON PRO 2500, EXT SVC	3011937	10-19-16	Extension Service	Office Supplies	\$231.29	
Jp Morgan Chase Bank	21886	SEP 16;46988	DISPOSABLE PLATES, FORKS, AND SPOONS, EXT SVC	3011937	10-19-16	Extension Service	Educ Aids/Matls	\$16.62	
Jp Morgan Chase Bank	21886	SEP 16;46988	POSTAGE, EXT SVC	3011937	10-19-16	Extension Service	Postage	\$23.08	
Jp Morgan Chase Bank	21886	SEP 16;47036	THERAPUTIC BLANKETS FOR COUNSELING SESSIONS, JUV	3011880	10-12-16	Juvenile Services	Linens/Toiletries	\$255.98	
Jp Morgan Chase Bank	21886	SEP 16;47036	CALCULATORS & BOOKS FOR TRAINING, JUV	3011880	10-12-16	Juvenile Services	Educ Aids/Matls	\$428.94	
Jp Morgan Chase Bank	21886	SEP 16;47036	THERAPEUTIC ITEMS FOR COUNSELING SESSIONS, JUV	3011880	10-12-16	Juvenile Services	Other Supplies	\$291.56	
Jp Morgan Chase Bank	21886	SEP 16;47036	2016-2017, L LERMA, MEMB RENEWAL, JUV	3011880	10-12-16	Juvenile Services	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	SEP 16;47036	BOOKS & PUBLICATIONS, JUV	3011880	10-12-16	Juvenile Services	Publications/Books/Period	\$350.30	
Jp Morgan Chase Bank	21886	SEP 16;47036	SEP 26/16, TRAINING FOR CARLOS AGUIRRE, JUV	3011880	10-12-16	Juvenile Services	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	SEP 16;47036	JPM, SALES TAX REFUND, JUV	3011880	10-12-16	Juvenile Services	Miscellaneous	\$.24	
Jp Morgan Chase Bank	21886	SEP 16;47185	GLASS TABLE TOPS (2) W/INSTALL, 395TH	3011880	10-12-16	395Th District Court	Office Furniture < \$5,000	\$292.00	
Jp Morgan Chase Bank	21886	SEP 16;47185	OFC SUP, 395TH	3011880	10-12-16	395Th District Court	Office Supplies	\$19.13	
Jp Morgan Chase Bank	21886	SEP 16;47192	HEARING EAR MOLDS (12), CONST#1	3011880	10-12-16	Constable Precinct 1	Law Enforcement Equipment	\$131.40	
Jp Morgan Chase Bank	21886	SEP 16;47192	UNIFORMS, R LLOYD, CONST#1	3011880	10-12-16	Constable Precinct 1	Uniforms	\$177.97	
Jp Morgan Chase Bank	21886	SEP 16;47192	CONF LODGING, AUG 15-17/16, J VESELKA, CONST#1	3011880	10-12-16	Constable Precinct 1	Training, Conf., Seminars	\$342.00	
Jp Morgan Chase Bank	21886	SEP 16;47192	REFUND, SALES TAX, CONST#1	3011880	10-12-16	Constable Precinct 1	Miscellaneous	\$(4.18)	
Jp Morgan Chase Bank	21886	SEP 16;47633	AUG 26/16 JURY FOOD, C#14-1505-K26, 26TH	3011817	10-05-16	District Courts	Jurors, Grand Jurors, Jur	\$130.85	
Jp Morgan Chase Bank	21886	SEP 16;47633	OFC CHAIR, 26TH	3011817	10-05-16	26Th District Court	Office Furniture < \$5,000	\$159.99	
Jp Morgan Chase Bank	21886	SEP 16;47633	OFC SUP, 26TH	3011817	10-05-16	26Th District Court	Office Supplies	\$271.18	
Jp Morgan Chase Bank	21886	SEP 16;47633	TONER, 26TH	3011817	10-05-16	26Th District Court	Printer Supplies	\$222.99	
Jp Morgan Chase Bank	21886	SEP 16;47633	JPM, REIMB TO WILCO, 26TH	3011817	10-05-16	26Th District Court	Miscellaneous	\$12.32	
Jp Morgan Chase Bank	21886	SEP 16;47778	LASER STAKES, REMOTE FOR BARREL RACING, PARKS	3011880	10-12-16	Parks Department	Small Equipment & Tools <	\$466.00	
Jp Morgan Chase Bank	21886	SEP 16;47778	THERMAL RECEIPT PAPER (8), PARKS	3011880	10-12-16	Parks Department	Office Supplies	\$203.00	
Jp Morgan Chase Bank	21886	SEP 16;47778		3011880	10-12-16	Parks Department	Professional Services	\$300.00	
Jp Morgan Chase Bank	21886	SEP 16;47778	SERVICE CALL FOR HTK (4), PARKS	3011880	10-12-16	Parks Department	Facility Maint. & Repair	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;47778	SALES TAX REFUND, PARKS	3011880	10-12-16	Parks Department	Miscellaneous	\$(51.72)	
Jp Morgan Chase Bank	21886	SEP 16;49109	AUG 4-SEP 1/16, INMATE MEALS, JAIL	3011880	10-12-16	County Jail	Food Service	\$25.68	
Jp Morgan Chase Bank	21886	SEP 16;49109	AUG 4-SEP 1/16, TRANSPORT OFCR, MEALS & LODGING, JAIL	3011880	10-12-16	County Jail	Travel	\$1,077.76	
Jp Morgan Chase Bank	21886	SEP 16;49266	CARTS, ITS	3011817	10-05-16	Information Technology	Office Furniture < \$5,000	\$215.52	
Jp Morgan Chase Bank	21886	SEP 16;49266	PLIOGUARD TAGS, ADHESIVE, ITS	3011817	10-05-16	Information Technology	Computer Supplies	\$1,462.68	
Jp Morgan Chase Bank	21886	SEP 16;49266	JPM, SALES TAX TO BE REFUNDED, ITS	3011817	10-05-16	Information Technology	Miscellaneous	\$17.58	
Jp Morgan Chase Bank	21886	SEP 16;49902	LADDER, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Small Equipment & Tools <	\$119.00	
Jp Morgan Chase Bank	21886	SEP 16;49902	ZONE CONTROLLERS (3), BOLTS & GASKETS, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,184.13	
Jp Morgan Chase Bank	21886	SEP 16;49902	SCREW, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Vehicle Repairs & Maint	\$11.40	
Jp Morgan Chase Bank	21886	SEP 16;49902	RENTALS, MINI EXCAVATOR, BOBCAT, ANML SVC	3011817	10-05-16	Animal Services	Facility Maint. & Repair	\$495.00	
Jp Morgan Chase Bank	21886	SEP 16;49902	CONTROLLER, CRIM JUST	3011817	10-05-16	Criminal Justice Center	Facility Maint. & Repair	\$661.00	
Jp Morgan Chase Bank	21886	SEP 16;49902	CARPET TILE, FLOOR LEVELER, GRANGER	3011817	10-05-16	Granger Facility-Cttc	Facility Maint. & Repair	\$1,976.00	
Jp Morgan Chase Bank	21886	SEP 16;50461	CONF LODGING, AUG 21-22/16, R GARCIA, CONST#3	3011817	10-05-16	Constable Precinct 3	Training, Conf., Seminars	\$70.05	
Jp Morgan Chase Bank	21886	SEP 16;50461	NEW HIRE FINGERPRINTS, AUG 17/16, CONST#3	3011817	10-05-16	Constable Precinct 3	Miscellaneous	\$10.21	
Jp Morgan Chase Bank	21886	SEP 16;51022	SHUTTLE SVCS DURING CONF, AUG 28-SEP 2/16, S DUBIELAK, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$40.80	
Jp Morgan Chase Bank	21886	SEP 16;51468	INMATE MEAL, AUG 19/16, JAIL	3011880	10-12-16	County Jail	Food Service	\$5.61	
Jp Morgan Chase Bank	21886	SEP 16;51468	TRANSPORT OFFICER, MEALS, AUG 18-19 & 25/16, JAIL	3011880	10-12-16	County Jail	Travel	\$59.52	
Jp Morgan Chase Bank	21886	SEP 16;53404	OFC SUP, HR	3011817	10-05-16	Human Resources	Office Supplies	\$12.98	
Jp Morgan Chase Bank	21886	SEP 16;53404	OFC SUP, BNFTS	3011817	10-05-16	Wsmn Co Benefits Pgm.	Office Supplies	\$243.37	
Jp Morgan Chase Bank	21886	SEP 16;53404	BUSINESS CARDS, S DIAZ, BNFTS	3011817	10-05-16	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$22.50	
Jp Morgan Chase Bank	21886	SEP 16;53404N	OCT 16-19/16, LODGING DEPOSIT, L GRANILLO, HR	3011817	10-05-16	Human Resources	Training, Conf., Seminars	\$224.25	
Jp Morgan Chase Bank	21886	SEP 16;53420	PADLOCK, KEY BLANKS, ELEC STRIKE FACEPLATES, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$244.19	
Jp Morgan Chase Bank	21886	SEP 16;53420	MAGNET TAPE, INNER LOOP	3011880	10-12-16	Innerloop Annex	Facility Maint. & Repair	\$3.98	
Jp Morgan Chase Bank	21886	SEP 16;56316	WATER TREATMENT, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Maintenance Contracts	\$340.00	
Jp Morgan Chase Bank	21886	SEP 16;56316	RAIN SUIT (2), MAINT	3011880	10-12-16	Wmsn Cty Buildings	Miscellaneous	\$25.94	
Jp Morgan Chase Bank	21886	SEP 16;56345	4YR NOTARY BOND, RECORD BOOK, STAMP, FEE FOR B BOGGS, SHF	3011880	10-12-16	Support Services Division	Bond Premiums	\$105.75	
Jp Morgan Chase Bank	21886	SEP 16;56443	AUG 5-MAY 4/16, BOOKS (4), TX VERN STAT GOVT V9-11, JP#4	3011817	10-05-16	J.P. Precinct 4	Publications/Books/Period	\$1,092.00	
Jp Morgan Chase Bank	21886	SEP 16;57618	RETIREMENT GIFT, ENGRAVING, DEBORAH HUNT, EMP FUND	3011937	10-19-16	Employee Fund	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	SEP 16;57618	WOOD BLINDS, TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Office Furniture < \$5,000	\$98.87	
Jp Morgan Chase Bank	21886	SEP 16;57618	PORTABLE CASH BOX, TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Office Equipment < \$5,000	\$93.98	
Jp Morgan Chase Bank	21886	SEP 16;57618	VISIONTEK ADAPTER DISPLAY PORT TO VGA ACTIVE (5), TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$154.75	
Jp Morgan Chase Bank	21886	SEP 16;57618	OFC SUP, TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Office Supplies	\$(33.65)	
Jp Morgan Chase Bank	21886	SEP 16;57618	SEP 6-7/16, LODGING, A RUSSELL, T LINDSEY, TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$190.00	
Jp Morgan Chase Bank	21886	SEP 16;57618	JPM, TO BE REIMB/REFUNDED, TAX A/C	3011937	10-19-16	Co Tax Assessor Collector	Miscellaneous	\$4.40	
Jp Morgan Chase Bank	21886	SEP 16;59352	GLUE BOARDS, MAINT	3011817	10-05-16	Wmsn Cty Buildings	Extermination	\$28.80	
Jp Morgan Chase Bank	21886	SEP 16;59352	REPAIR SUPPLIES, MOTOR MASTER ELECTRIC MOTOR, JAIL	3011817	10-05-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,048.28	
Jp Morgan Chase Bank	21886	SEP 16;59352	FLOW SWITCH (2), CRIM JUST	3011817	10-05-16	Criminal Justice Center	Facility Maint. & Repair	\$544.89	
Jp Morgan Chase Bank	21886	SEP 16;59352	SUPPLIES, CENT MAINT	3011817	10-05-16	Central Main Facility	Facility Enhancements	\$1,179.38	
Jp Morgan Chase Bank	21886	SEP 16;59352	BOARD CONTROL, SWP	3011817	10-05-16	Sw Wilco Co Regional Park	Repairs To Equipment	\$320.54	
Jp Morgan Chase Bank	21886	SEP 16;63072	USB EXTERNAL VIDEO DISP CABLE, 911 COMM	3011817	10-05-16	911 Communications	Computer Equipment < \$5,0	\$27.05	
Jp Morgan Chase Bank	21886	SEP 16;63189	CONF PARKING, AUG 21-26/16, L STEWART, SHF	3011880	10-12-16	Support Services Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	SEP 16;63989	SPOK, PAGERS, SEP 16, EMER MGMT	3011880	10-12-16	Emergency Management	Internet/Email Svs	\$15.65	
Jp Morgan Chase Bank	21886	SEP 16;63989	BADGE REEL LANYARD, WIRELESS DISPLAY ADAPTER, HAZ MAT	3011880	10-12-16	Haz-Mat	Office Supplies	\$61.43	
Jp Morgan Chase Bank	21886	SEP 16;63989	SPOK, PAGERS, SEP 16, HAZ MAT	3011880	10-12-16	Haz-Mat	Cellular Phone/Pager	\$13.00	
Jp Morgan Chase Bank	21886	SEP 16;63989	VERIZON, INTERNET SVC, JUL 11-AUG 10/16, HAZ MAT	3011880	10-12-16	Haz-Mat	Internet/Email Svs	\$227.94	
Jp Morgan Chase Bank	21886	SEP 16;63989	CAR WASH, HAZ MAT	3011880	10-12-16	Haz-Mat	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	SEP 16;64640	CAR WASH, MOT	3011880	10-12-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	SEP 16;64640	CLIENT GROCERIES, MOT	3011880	10-12-16	Outreach Department	Outreach-Flex Funding	\$15.66	
Jp Morgan Chase Bank	21886	SEP 16;65102	AVERY BUSINESS CARD BLANKS, CONST#4	3011817	10-05-16	Constable Precinct 4	Office Supplies	\$62.73	
Jp Morgan Chase Bank	21886	SEP 16;65102	UNIFORMS, C RAMIREZ, CONST#4	3011817	10-05-16	Constable Precinct 4	Uniforms	\$482.49	
Jp Morgan Chase Bank	21886	SEP 16;65102	POSTAGE, CONST#4	3011817	10-05-16	Constable Precinct 4	Postage	\$6.47	
Jp Morgan Chase Bank	21886	SEP 16;65102N	COURSE REG, M BIRCHARD, NOV 15/16, CONST#4	3011817	10-05-16	Constable Precinct 4	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	SEP 16;65517	DISH SVC, AUG 7-SEP 6/16, EMER MGMT	3011817	10-05-16	Emergency Management	Internet/Email Svs	\$80.52	
Jp Morgan Chase Bank	21886	SEP 16;65517	HOMELAND SECURITY, CERT TESTING FEE, J THOMAS, EMER MGMT	3011817	10-05-16	Emergency Management	Training, Conf., Seminars	\$495.00	
Jp Morgan Chase Bank	21886	SEP 16;65545	VEHICLE REG, FLEET	3011880	10-12-16	Fleet Maintenance	Sublets	\$10.47	
Jp Morgan Chase Bank	21886	SEP 16;65545	SEP 2/16, TESTING REG, S JURANEK, FLEET	3011880	10-12-16	Fleet Maintenance	Training, Conf., Seminars	\$37.00	
Jp Morgan Chase Bank	21886	SEP 16;65578	SILICONE EAR PLUGS, CONST#4	3011817	10-05-16	Constable Precinct 4	Law Enforcement Equipment	\$39.60	
Jp Morgan Chase Bank	21886	SEP 16;65578	POSTAGE, CONST#4	3011817	10-05-16	Constable Precinct 4	Postage	\$32.35	
Jp Morgan Chase Bank	21886	SEP 16;65578	OIL CHANGES (2), CONST#4	3011817	10-05-16	Constable Precinct 4	Vehicle Repairs & Maint	\$148.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;65628	2017 OSHA/HOMELAND SECURITY JOURNAL, MAINT	3011937	10-19-16	Wmsn Cty Buildings	Publications/Books/Period	\$298.50	
Jp Morgan Chase Bank	21886	SEP 16;65628	USED OIL, MAINT	3011937	10-19-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$45.00	
Jp Morgan Chase Bank	21886	SEP 16;65628	JET MAIN LINE, SERVICE, CTHSE	3011937	10-19-16	Wm Co Courthouse	Facility Maint. & Repair	\$1,057.00	
Jp Morgan Chase Bank	21886	SEP 16;65628	USED OIL, CENT MAINT	3011937	10-19-16	Central Main Facility	Solid Waste Mgmt/Recyclin	\$45.00	
Jp Morgan Chase Bank	21886	SEP 16;65628	FLOORING, FAC SVC	3011937	10-19-16	Facilities Services Center	Facility Maint. & Repair	\$757.50	
Jp Morgan Chase Bank	21886	SEP 16;65682	CONF PARKING, AUG 17-19/16, J BRIGGS, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$38.00	
Jp Morgan Chase Bank	21886	SEP 16;67527	POSTAGE, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Postage	\$32.36	
Jp Morgan Chase Bank	21886	SEP 16;67527	BATTERY, MAINT	3011880	10-12-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.00	
Jp Morgan Chase Bank	21886	SEP 16;67667	PLIERS, WRENCHES, TOOLS, CABINET, WC RADIO	3011817	10-05-16	Wc Radio Communication System	Small Equipment & Tools <	\$1,634.33	
Jp Morgan Chase Bank	21886	SEP 16;67667	OFC SUP, WC RADIO	3011817	10-05-16	Wc Radio Communication System	Office Supplies	\$110.00	
Jp Morgan Chase Bank	21886	SEP 16;67667	PARTS, W COMM	3011817	10-05-16	Wireless Communication	Parts	\$43.46	
Jp Morgan Chase Bank	21886	SEP 16;67828	CRIME SCENE LAB SUP, SHF	3011880	10-12-16	Criminal Investigation Division	Investigative Supp./Svs.	\$85.61	
Jp Morgan Chase Bank	21886	SEP 16;68700	AUG 25/16, FUEL, D/ATTY	3011937	10-19-16	District Attorney	Gasoline	\$34.55	
Jp Morgan Chase Bank	21886	SEP 16;68700		3011937	10-19-16	District Attorney	State Law Enforc Training	\$259.81	
Jp Morgan Chase Bank	21886	SEP 16;68700	AUG 16-19/16, LODGING, PARKING, FUEL, D/ATTY	3011937	10-19-16	District Attorney	Training, Conf., Seminars	\$259.81	
Jp Morgan Chase Bank	21886	SEP 16;68700	JPM, TO BE REIMBURSED, D/ATTY	3011937	10-19-16	District Attorney	Miscellaneous	\$2.06	
Jp Morgan Chase Bank	21886	SEP 16;68826	BLUEBONNET, RURAL IRRIGATION SVC, JUL 11-AUG 10/16, R&B	3011880	10-12-16	Unified Road System	Road Constr./Maint.	\$22.50	
Jp Morgan Chase Bank	21886	SEP 16;68826	BOOKS, R&B	3011880	10-12-16	Unified Road System	Publications/Books/Period	\$1,117.00	
Jp Morgan Chase Bank	21886	SEP 16;68826	AUG 28-SEP 1/16, CONF REG, T EVERTSON, R&B	3011880	10-12-16	Unified Road System	Training, Conf., Seminars	\$825.00	
Jp Morgan Chase Bank	21886	SEP 16;68826	BUSINESS CARDS, J JANSEN, W LEVENS, R&B	3011880	10-12-16	Unified Road System	Printed Materials & Bindi	\$60.00	
Jp Morgan Chase Bank	21886	SEP 16;68826	CITY OF LIBERTY HILL WATER, JUN 26-JUL 26/16, R&B	3011880	10-12-16	Unified Road System	Utilities	\$95.00	
Jp Morgan Chase Bank	21886	SEP 16;69115	POSTAGE, C/JUDGE	3011880	10-12-16	County Judge	Postage	\$94.00	
Jp Morgan Chase Bank	21886	SEP 16;69115	CONF REG, SEP 7-9/16, C WATSON, C/JUDGE	3011880	10-12-16	County Judge	Training, Conf., Seminars	\$645.00	
Jp Morgan Chase Bank	21886	SEP 16;69187	JPM, PARKING SALES TAX TO BE REFUNDED, 2016 VETERANS GRANT	3011880	10-12-16	Default	Accounts Receivable	\$13.20	
Jp Morgan Chase Bank	21886	SEP 16;69187	JPM, PARKING SALES TAX TO BE REFUNDED, 2016 VETERANS GRANT	3011880	10-12-16	Commissioners Court	P&G-Oper/Maint	\$13.20	
Jp Morgan Chase Bank	21886	SEP 16;69715N	COURSE REG, FEB 14-16/17, K MORRELLI, J MILLER, R&B	3011880	10-12-16	Unified Road System	Training, Conf., Seminars	\$1,700.00	
Jp Morgan Chase Bank	21886	SEP 16;70372		3011880	10-12-16	Patrol Division	Law Enforcement Equipment	\$185.60	
Jp Morgan Chase Bank	21886	SEP 16;70372	LUMBER & TIN FOR DRAGO'S DOG HOUSE, SHF	3011880	10-12-16	Patrol Division	Miscellaneous	\$185.60	
Jp Morgan Chase Bank	21886	SEP 16;70406	TASK LAMP, TELEPHONE PICK UP (6), SHF	3011880	10-12-16	Criminal Investigation Division	Office Equipment < \$5,000	\$190.73	
Jp Morgan Chase Bank	21886	SEP 16;70406	PRIVACY SCREEN, FLASH DRIVES, MEMORY CARDS, JUMPDRIVE, DESKTOP MONITORS (3), WINDSCREEN MONITOR (1), SHF MESH CHAIRS (4), JP#3	3011880	10-12-16	Criminal Investigation Division	Office Supplies	\$935.79	
Jp Morgan Chase Bank	21886	SEP 16;71321		3011937	10-19-16	J.P. Precinct 3	Office Furniture < \$5,000	\$1,988.84	
Jp Morgan Chase Bank	21886	SEP 16;71321	OFC SUP, JP#3	3011937	10-19-16	J.P. Precinct 3	Office Supplies	\$16.36	
Jp Morgan Chase Bank	21886	SEP 16;71321	PIZZA FOR TEEN COURT, JP#3	3011937	10-19-16	J.P. Precinct 3	Use Of Donations	\$55.40	
Jp Morgan Chase Bank	21886	SEP 16;71321	O'CONNOR'S TX CPRC PLUS 2016-2017 BOOK, JP#3	3011937	10-19-16	J.P. Precinct 3	Publications/Books/Period	\$105.00	
Jp Morgan Chase Bank	21886	SEP 16;71321	AT&T, JUN 20-JUL 19/16, JUL 20-AUG 19/16, JP#3	3011937	10-19-16	J.P. Precinct 3	Internet/Email Svs	\$94.40	
Jp Morgan Chase Bank	21886	SEP 16;71969	LIGHT BULBS, 911 COMM	3011880	10-12-16	911 Communications	Office Equipment < \$5,000	\$5.97	
Jp Morgan Chase Bank	21886	SEP 16;71969	OFC SUP, 911 COMM	3011880	10-12-16	911 Communications	Office Supplies	\$329.26	
Jp Morgan Chase Bank	21886	SEP 16;71969	FURNITURE POLISH, RETURN CREDIT, 911 COMM	3011880	10-12-16	911 Communications	Janitorial Supplies	\$(16.58)	
Jp Morgan Chase Bank	21886	SEP 16;71969	POSTAGE, 911 COMM	3011880	10-12-16	911 Communications	Postage	\$22.31	
Jp Morgan Chase Bank	21886	SEP 16;71969N	PICTURE FRAME, 911 COMM	3011880	10-12-16	911 Communications	Employee Recognition Prog	\$35.60	
Jp Morgan Chase Bank	21886	SEP 16;72041	TEEX ONLINE COURSE REG, S PALOMINO, V RAMIREZ, L GATTARELLO, 911 COMM	3011880	10-12-16	911 Communications	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	SEP 16;72451	TRANSPORT OFFICER, LODGING & MEALS, AUG 11-12/16, AUG 31-SEP 29/16, JAIL	3011880	10-12-16	County Jail	Travel	\$250.75	
Jp Morgan Chase Bank	21886	SEP 16;73213	BACKLIT KEYBOARD, EMS	3011817	10-05-16	Ems	Computer Equipment < \$5,0	\$254.10	
Jp Morgan Chase Bank	21886	SEP 16;73239	INK CARTRIDGES (7), ESD	3011880	10-12-16	Emergency Services Department	Printer Supplies	\$403.37	
Jp Morgan Chase Bank	21886	SEP 16;73239	CUSTOM WILCO LOGO FLAGS WITH CANVAS HEADERS & GROMMETS, ESD	3011880	10-12-16	Emergency Services Department	Miscellaneous	\$589.53	
Jp Morgan Chase Bank	21886	SEP 16;73239N	OCT 16-19/16, CONF LODGING DEPOSIT, J HARGROVE, ESD	3011880	10-12-16	Emergency Services Department	Training, Conf., Seminars	\$224.25	
Jp Morgan Chase Bank	21886	SEP 16;73917	A03 SITE-WIDE SOFTWARE LICENSE, EMS	3011817	10-05-16	Ems	Computer Software < \$5,00	\$1,459.05	
Jp Morgan Chase Bank	21886	SEP 16;73917	OFC SUP, EMS	3011817	10-05-16	Ems	Office Supplies	\$58.21	
Jp Morgan Chase Bank	21886	SEP 16;76476	PARKING DURING CONF, AUG 7-11/16, D GARRETT, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$116.00	
Jp Morgan Chase Bank	21886	SEP 16;77054	TOW CHAINS, PARKS	3011880	10-12-16	Parks Department	Small Equipment & Tools <	\$36.98	
Jp Morgan Chase Bank	21886	SEP 16;77054	ANT BAIT, PARKS	3011880	10-12-16	Parks Department	Chemicals, Roadside Spray	\$14.47	
Jp Morgan Chase Bank	21886	SEP 16;77054	PVC, PRIMER, COUPLERS, CEMENT, PARKS	3011880	10-12-16	Parks Department	Grounds Maintenance	\$16.69	
Jp Morgan Chase Bank	21886	SEP 16;77054	ANT BAIT, WASP SPRAY, BSP	3011880	10-12-16	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$57.76	
Jp Morgan Chase Bank	21886	SEP 16;77054	PARTS FOR TOILET REPAIR, PLYWOOD, HINGES, O-RINGS, PVC, SEALANT, HOSE BIB, BSP	3011880	10-12-16	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$110.98	
Jp Morgan Chase Bank	21886	SEP 16;77274	POSTAGE, PARKS	3011880	10-12-16	Parks Department	Postage	\$2.50	
Jp Morgan Chase Bank	21886	SEP 16;77274	FUSES FOR ATHLETIC FIELDS, SWP	3011880	10-12-16	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$187.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;77274N	FOAM DOOR HANGERS FOR DINO DAYS OCT 22/16, PARKS	3011880	10-12-16	Parks Department	Special Events	\$78.56	
Jp Morgan Chase Bank	21886	SEP 16;77694	TBLS BOARDCERT EXAM FEE, B LAMBETH, OCT 17/16, 425TH	3011817	10-05-16	425Th District Court	Training, Conf., Seminars	\$305.00	
Jp Morgan Chase Bank	21886	SEP 16;78084	CREDIT FOR SUNGUARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S PRIOR, SHF	3011880	10-12-16	Patrol Division	Training, Conf., Seminars	\$(100.00)	
Jp Morgan Chase Bank	21886	SEP 16;78100	DUPLICATE KEYS FOR FOOD PANTRY AT STATION, EMS	3011880	10-12-16	Ems	Facility Maint. & Repair	\$19.80	
Jp Morgan Chase Bank	21886	SEP 16;79386	REG FOR ONLINE CONVERSATIONAL SPANISH TRAINING (15), 911 COMM	3011880	10-12-16	911 Communications	Training, Conf., Seminars	\$1,035.00	
Jp Morgan Chase Bank	21886	SEP 16;80227	TX CIVIL PROCESS BOOKS, CONST#1	3011880	10-12-16	Constable Precinct 1	Publications/Books/Period	\$572.10	
Jp Morgan Chase Bank	21886	SEP 16;80227	CABLE SVC, AUG 15-SEP 14/16, CONST#1	3011880	10-12-16	Constable Precinct 1	Internet/Email Svcs	\$46.61	
Jp Morgan Chase Bank	21886	SEP 16;80227	COURSE REG, AUG 16/16, C GUTIERREZ, CONST#1	3011880	10-12-16	Constable Precinct 1	Training, Conf., Seminars	\$139.00	
Jp Morgan Chase Bank	21886	SEP 16;80305	QI MACRO DOWNLOAD LICENSE (2), SPC SOFTWARE, EMS	3011817	10-05-16	Ems	Computer Software < \$5,000	\$398.00	
Jp Morgan Chase Bank	21886	SEP 16;80339	CAR WASH, MOT	3011880	10-12-16	Outreach Department	Vehicle Repairs & Maint	\$6.00	
Jp Morgan Chase Bank	21886	SEP 16;80339	CLIENT MEDS, GROCERIES, MOT	3011880	10-12-16	Outreach Department	Outreach-Flex Funding	\$107.54	
Jp Morgan Chase Bank	21886	SEP 16;81569	AUG 30/16, INMATE MEALS, JAIL	3011880	10-12-16	County Jail	Food Service	\$10.90	
Jp Morgan Chase Bank	21886	SEP 16;81569	TRANSPORT OFFICER, MEALS & LODGING, AUG 29-30/16, JAIL	3011880	10-12-16	County Jail	Travel	\$120.55	
Jp Morgan Chase Bank	21886	SEP 16;81841	CREDIT, SUNGUARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, B BARTZ, SHF	3011817	10-05-16	Patrol Division	Training, Conf., Seminars	\$(100.00)	
Jp Morgan Chase Bank	21886	SEP 16;82987	NEW KEYS FOR AMBULANCES (4), KEY RINGS (4), EMS	3011817	10-05-16	Ems	Vehicle Repairs & Maint	\$204.60	
Jp Morgan Chase Bank	21886	SEP 16;84715	AA STATESMAN, SUBSCRIPTION CANCELLATION (APR 16 STMT), JAIL	3011880	10-12-16	County Jail	Publications/Books/Period	\$(61.52)	
Jp Morgan Chase Bank	21886	SEP 16;84715	AUG 7-10/16, TRAINING LODGING, B CASEY, JAIL	3011880	10-12-16	County Jail	Training, Conf., Seminars	\$305.07	
Jp Morgan Chase Bank	21886	SEP 16;87865	OFC SUP, 368TH	3011880	10-12-16	368Th District Court	Office Supplies	\$55.50	
Jp Morgan Chase Bank	21886	SEP 16;87865	BUSINESS CARDS, CAA & RESET FORMS, 368TH	3011880	10-12-16	368Th District Court	Printed Materials & Bindi	\$547.66	
Jp Morgan Chase Bank	21886	SEP 16;87873N	O'CONNORS, TX CPR PLUS 2016-2017, LAW LIB	3011880	10-12-16	Law Library	Law Books < \$5,000	\$190.00	
Jp Morgan Chase Bank	21886	SEP 16;87899	BLUETOOTH ADAPTER, GENDER CHANGE COUPLERS, COAX CABLES	3011880	10-12-16	Information Technology	Communications Equip < \$5	\$137.47	
Jp Morgan Chase Bank	21886	SEP 16;87899N	OCT 18-20/16, CONF REG, C BALL, ITS	3011880	10-12-16	Information Technology	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	SEP 16;88565	ART CRAFTS SUPPLIES, JUV	3011880	10-12-16	Juvenile Services	Other Supplies	\$256.25	
Jp Morgan Chase Bank	21886	SEP 16;88565N	TCA MEMB DUES, L KESSEL, OCT 1/16-SEP 30/17, JUV	3011880	10-12-16	Juvenile Services	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	SEP 16;88869	RETURNED DYNAMIC MICROPHONE, CC#3	3011817	10-05-16	County Court At Law 3	Computer Equipment < \$5,0	\$(159.00)	
Jp Morgan Chase Bank	21886	SEP 16;89177	POSTAGE, AUD	3011880	10-12-16	County Auditor	Postage	\$42.30	
Jp Morgan Chase Bank	21886	SEP 16;89256	AMMO, SHF	3011817	10-05-16	Support Services Division	Ammunition	\$133.70	
Jp Morgan Chase Bank	21886	SEP 16;89634	AMMO, CONST#1	3011880	10-12-16	Constable Precinct 1	Ammunition	\$990.43	
Jp Morgan Chase Bank	21886	SEP 16;89634	DIEHARD PORTABLE 12V POWER, CONST#1	3011880	10-12-16	Constable Precinct 1	Law Enforcement Equipment	\$99.99	
Jp Morgan Chase Bank	21886	SEP 16;89634	POSTAGE, CONST#1	3011880	10-12-16	Constable Precinct 1	Postage	\$11.79	
Jp Morgan Chase Bank	21886	SEP 16;89634		3011880	10-12-16	Constable Precinct 1	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	SEP 16;89634N	INSCRIPTION PLATE NAME CHANGE TO VINCENT D CHARRONE ON ARC-E TIME STAMP, CONST#1	3011880	10-12-16	Constable Precinct 1	Miscellaneous	\$100.00	
Jp Morgan Chase Bank	21886	SEP 16;89909	AUG 16-19/16, LODGING, A LARSON & S ALLISON, D/ATTY	3011937	10-19-16	District Attorney	State Law Enforc Training	\$125.00	
Jp Morgan Chase Bank	21886	SEP 16;89909	AUG 16-19/16, LODGING, A LARSON & S ALLISON, D/ATTY	3011937	10-19-16	District Attorney	Training, Conf., Seminars	\$46.35	
Jp Morgan Chase Bank	21886	SEP 16;90532	OFFICE SUP, NAME BADGES FOR VOLUNTEERS (14), EXT SVC	3011880	10-12-16	Extension Service	Office Supplies	\$575.78	
Jp Morgan Chase Bank	21886	SEP 16;90532	EDUCATIONAL SUP, SUPPLIES FOR DINNER TONIGHT, EXT SVC	3011880	10-12-16	Extension Service	Educ Aids/Matls	\$264.85	
Jp Morgan Chase Bank	21886	SEP 16;90532	TEEA BOOK 2016-2017 PRINTING, EXT SVC	3011880	10-12-16	Extension Service	Printed Materials & Bindi	\$246.36	
Jp Morgan Chase Bank	21886	SEP 16;91737	REPORT COVERS, BLACK, RED, JP#4	3011817	10-05-16	J.P. Precinct 4	Office Supplies	\$187.35	
Jp Morgan Chase Bank	21886	SEP 16;91737	FOOD FOR JURORS, C#4TR-14-0436, JP#4	3011817	10-05-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$73.82	
Jp Morgan Chase Bank	21886	SEP 16;91737	BODY BAGS (18), JP#4	3011817	10-05-16	J.P. Precinct 4	Autopsies, Med Inquests	\$832.86	
Jp Morgan Chase Bank	21886	SEP 16;91737	SOFTWARE, AUTOMATED LABELING SYSTEM, JP#4	3011817	10-05-16	J.P. Precinct 4	Maintenance Contracts	\$325.00	
Jp Morgan Chase Bank	21886	SEP 16;91811	KEURIG COFFEE POT, 911 COMM	3011880	10-12-16	911 Communications	Office Equipment < \$5,000	\$89.00	
Jp Morgan Chase Bank	21886	SEP 16;91811	KEYBOARD, 911 COMM	3011880	10-12-16	911 Communications	Computer Equipment < \$5,0	\$19.99	
Jp Morgan Chase Bank	21886	SEP 16;91811	CLEANING SUPPLIES, 911 COMM	3011880	10-12-16	911 Communications	Janitorial Supplies	\$33.58	
Jp Morgan Chase Bank	21886	SEP 16;91811	HARDWARE & SUP FOR TRAILER MAINT, 911 COMM	3011880	10-12-16	911 Communications	Vehicle Repairs & Maint	\$79.80	
Jp Morgan Chase Bank	21886	SEP 16;91811	ETI LIGHTING CONSOLE SIREN & SPEAKERS, 911 COMM	3011880	10-12-16	911 Communications	Vehicles > \$5,000	\$445.80	
Jp Morgan Chase Bank	21886	SEP 16;92888	POSTAGE, TREAS	3011817	10-05-16	County Treasurer	Postage	\$555.53	
Jp Morgan Chase Bank	21886	SEP 16;92888	CHECKS, DEPOSIT SLIPS, TREAS	3011817	10-05-16	County Treasurer	Bank Charges	\$272.29	
Jp Morgan Chase Bank	21886	SEP 16;92912		3011937	10-19-16	District Attorney	State Law Enforc Training	\$.00	
Jp Morgan Chase Bank	21886	SEP 16;92912	AUG 16-19/16, LODGING, A LARSON, D/ATTY	3011937	10-19-16	District Attorney	Training, Conf., Seminars	\$196.35	
Jp Morgan Chase Bank	21886	SEP 16;92912	JPM, TO BE REFUNDED/REIMB, D/ATTY	3011937	10-19-16	District Attorney	Miscellaneous	\$2.06	
Jp Morgan Chase Bank	21886	SEP 16;92938	OFC SUP, TREAS	3011817	10-05-16	County Treasurer	Office Supplies	\$68.68	
Jp Morgan Chase Bank	21886	SEP 16;92995	SEP 9/16, WORKPLACE LEGISLATIVE UPDATE, L DREWRY, K MAREK, T KLOSTERHOFF, F ROMERO, L GRANILLO, HR C#15-2641-K368, CERTIFIED COPIES, D/ATTY	3011880	10-12-16	Human Resources	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	SEP 16;93367		3011880	10-12-16	District Attorney	Trial Expenses	\$92.50	
Jp Morgan Chase Bank	21886	SEP 16;93367	CELL LITHIUM-ION BATTERY, D/ATTY	3011880	10-12-16	Dist Atty Assets Forfeitures	Computer Equipment < \$5,0	\$104.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 16;93442	TRANSPORT OFFICER, LODGING & MEALS, AUG 10/16, JAIL	3011880	10-12-16	County Jail	Travel	\$149.40	
Jp Morgan Chase Bank	21886	SEP 16;93539	CONF LODGING, AUG 24-26/16, B WISEMAN, EMS	3011817	10-05-16	Ems	Training, Conf., Seminars	\$801.10	
Jp Morgan Chase Bank	21886	SEP 16;93920	INMATE MEALS, AUG 30/16, JAIL	3011880	10-12-16	County Jail	Food Service	\$8.92	
Jp Morgan Chase Bank	21886	SEP 16;93920	TRANSPORT OFFICER, LODGING & MEALS, AUG 8-30/16, JAIL	3011880	10-12-16	County Jail	Travel	\$412.03	
Jp Morgan Chase Bank	21886	SEP 16;95555	ADVERTISEMENT FOR EXPO, PARKS	3011880	10-12-16	Parks Department	Advertising & Legal Notic	\$360.00	
Jp Morgan Chase Bank	21886	SEP 16;95555	SALES TAX REFUND, PARKS	3011880	10-12-16	Parks Department	Miscellaneous	\$(.33)	
Jp Morgan Chase Bank	21886	SEP 16;95770	SHOTGUN & RIFLE CASES, SHF	3011880	10-12-16	Criminal Investigation Division	Law Enforcement Equipment	\$374.75	
Jp Morgan Chase Bank	21886	SEP 16;95770	TRACKING SUSPECTS, SHF	3011880	10-12-16	Criminal Investigation Division	Investigative Supp./Svs.	\$39.95	
Jp Morgan Chase Bank	21886	SEP 16;95804	AUG 16-19/16, CONF PARKING, C FERGUSON, SHF	3011880	10-12-16	Criminal Investigation Division	Training, Conf., Seminars	\$45.00	
Jp Morgan Chase Bank	21886	SEP 16;96837	ANNUAL INTERNET HOSTING FOR WILCOELECTIONS.INFO, ELEC	3011880	10-12-16	Elections	Internet/Email Svs	\$133.05	
Jp Morgan Chase Bank	21886	SEP 16;96837	BLUETOOTH HEADSETS & ADPTERS (4), ELEC	3011880	10-12-16	Elections	Election Supplies	\$927.44	
Jp Morgan Chase Bank	21886	SEP 16;96852	COMPACT FLASH CARDS FOR IVOS, ELEC	3011880	10-12-16	Election Hava - Title li	Computer Equipment < \$5,0	\$1,819.24	
Jp Morgan Chase Bank	21886	SEP 16;97229	GAS FOR ELECTION WORKER, ELEC	3011880	10-12-16	Elections	Gasoline	\$55.05	
Jp Morgan Chase Bank	21886	SEP 16;97632	HYGIENE ITEMS, MAKEUP FOR CADETS, JUV	3011880	10-12-16	Juvenile Services	Linens/Toiletries	\$102.24	
Jp Morgan Chase Bank	21886	SEP 16;97632	BATTERIES, LABEL MARKER TAPES, JUV	3011880	10-12-16	Juvenile Services	Office Supplies	\$62.43	
Jp Morgan Chase Bank	21886	SEP 16;97632	SHOE POLISH, GEL INSOLES, JUV	3011880	10-12-16	Juvenile Services	Other Supplies	\$111.46	
Jp Morgan Chase Bank	21886	SEP 16;97632	SHOES, JUV	3011880	10-12-16	Juvenile Services	Clothing	\$229.57	
Jp Morgan Chase Bank	21886	SEP 16;97632	SNACKS FOR CADETS, JUV	3011880	10-12-16	Juvenile Services	Food Service	\$102.50	
Jp Morgan Chase Bank	21886	SEP 16;97632	CLEANING SUPPLIES, JUV	3011880	10-12-16	Juvenile Services	Janitorial Supplies	\$125.09	
Jp Morgan Chase Bank	21886	SEP 16;97632	PAINT SUPPLIES FOR ACADEMY, JUV	3011880	10-12-16	Juvenile Services	Facility Maint. & Repair	\$53.22	
Jp Morgan Chase Bank	21886	SEP 16;97632	MAILBOX FOR TRIAD/TRINITY, JUV	3011880	10-12-16	Juvenile Services	Miscellaneous	\$29.99	
Jp Morgan Chase Bank	21886	SEP 16;97640	HYGIENE/PERSONAL ITEMS, JUV	3011880	10-12-16	Juvenile Services	Linens/Toiletries	\$65.76	
Jp Morgan Chase Bank	21886	SEP 16;97640	BOTTLED WATER FOR TRIAD/TRINITY, JUV	3011880	10-12-16	Juvenile Services	Other Supplies	\$9.99	
Jp Morgan Chase Bank	21886	SEP 16;97640	SNACKS & FOOD FOR SOCIALS, JUV	3011880	10-12-16	Juvenile Services	Food Service	\$142.66	
Jp Morgan Chase Bank	21886	SEP 16;97640	PAINT CAN OPENER, JUV	3011880	10-12-16	Juvenile Services	Facility Maint. & Repair	\$.27	
Jp Morgan Chase Bank	21886	SEP 16;97640	2YR EXTENDED WARRANTY FOR VACCUM, JUV	3011880	10-12-16	Juvenile Services	Miscellaneous	\$3.00	
Jp Morgan Chase Bank	21886	SEP 16;97894	SOUNDBARS (8), SHF	3011880	10-12-16	Patrol Division	Computer Equipment < \$5,0	\$199.92	
Jp Morgan Chase Bank	21886	SEP 16;97919	ARM SLING FOR GM, JUV	3011880	10-12-16	Juvenile Services	Medical Supplies	\$15.49	
Jp Morgan Chase Bank	21886	SEP 16;97919	RX/MEDS, JUV	3011880	10-12-16	Juvenile Services	Pharmaceuticals	\$223.44	
Jp Morgan Chase Bank	21886	SEP 16;97940	LAMINATE POSTERS, WCCF	3011937	10-19-16	Wmsn Co Conservation Dept	Office Supplies	\$50.16	
Jp Morgan Chase Bank	21886	SEP 16;97940	JPM, AMAZON SALES TAX REFUND, WCCF	3011937	10-19-16	Wmsn Co Conservation Dept	Miscellaneous	\$(5.35)	
Jp Morgan Chase Bank	21886	SEP 16;97994	DSHS BI-ANNUAL LCSW LICENSE, M REYNA, MOT	3011880	10-12-16	Outreach Department	Membership Dues	\$106.00	
Jp Morgan Chase Bank	21886	SEP 16;98533	OFC SUP, JP#2	3011880	10-12-16	J.P. Precinct 2	Office Supplies	\$388.71	
Jp Morgan Chase Bank	21886	SEP 16;98533	INQUEST DOCKET BOOK, JP#2	3011880	10-12-16	J.P. Precinct 2	Publications/Books/Period	\$448.50	
Jp Morgan Chase Bank	21886	SEP 16;98726	DRUM, MAGISTRATE	3011880	10-12-16	Magistrate Office	Office Supplies	\$196.99	
Jp Morgan Chase Bank	21886	SEP 16;98726	TONER, MAGISTRATE	3011880	10-12-16	Magistrate Office	Printer Supplies	\$184.78	
Jp Morgan Chase Bank	21886	SEP 16;98726	OVER THE PHONE INTERP, JUN-JUL 16, MAGISTRATE	3011880	10-12-16	Magistrate Office	Interpreters	\$8.62	
Jp Morgan Chase Bank	21886	SEP 16;98726	POSTAGE, MAGISTRATE	3011880	10-12-16	Magistrate Office	Postage	\$248.60	
Jp Morgan Chase Bank	21886	SEP 16;98726	XEROX COPIER, JUN 16, MAGISTRATE	3011880	10-12-16	Magistrate Office	Copier Rental & Supplies	\$171.69	
Jp Morgan Chase Bank	21886	SEP 16;99000	VOLUNTEER BADGES (8), POFC	3011880	10-12-16	Park Office/Headquarters	Office Supplies	\$68.00	
Jp Morgan Chase Bank	21886	SEP 16;99000	EMPLOYEE THERMO BAK HYDRATION BACKPACK (5), POFC	3011880	10-12-16	Park Office/Headquarters	Use Of Donations	\$325.55	
Jsa Health Llc	38157	12/31/16-ZERO	1099 ADJUSTMENT FOR MOT FUNDS – 2016	443714	12-31-16	Non-Departmental	Miscellaneous	\$20,641.20	
Juan Gomez Jr	34509	16-02363-2	TYLER D LEATHERWOOD, CC#2	445264	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	16-02453-2	KYLIE PAIGE MORROW, CC#2	443213	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	13-0331-K26	DONNIE MARSHALL HATCHER, 26TH	442868	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	14-05842-3	DANIEL ERASMO SALAZAR, CC#3	442868	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	14-06288-1	DYLAN CONORS LAMBERT, CC#1	439162	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	15-0190-CPSC1B	BC A CHILD, JUL 6/16, CC#1	440882	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0192-CPSC1C	NT, NS, CHILDREN, AUG 17/16, CC#2	441422	12-06-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0192-CPSC1D	NT, NS, OCT 20/16, CC#2	444142	02-14-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	15-0219-CPSC1A	KA-V, AJ-V, MJ, TJ, CHILDREN, AUG 5-SEP 28/16, CC#1	440882	11-22-16	County Courts At Law	Family Cases - Court Appt	\$468.75	
Juan V Antonio	41848	15-0219-CPSC1B	KA-V, AJ-V, MJ, TJ, CHILDREN, NOV 28-DEC 5/16, CC#1	444391	02-21-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Juan V Antonio	41848	15-05128-2	KURT ANTHONY BARTONE, CC#2	445265	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	16-0029-CPSC1B	L CHILDREN, JUL 12/16, CC#1	440882	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Juan V Antonio	41848	16-0029-CPSC1C	L CHILDREN, OCT 11-DEC 5/16, CC#1	444391	02-21-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Juan V Antonio	41848	16-00439-3	EDUARDO PEREZ, CC#3	443577	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan V Antonio	41848	16-01696-3	KLARISSA BROERS, CC#3	440488	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-02011-2	JACKLYN ESTRADA, CC#2	443214	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-02460-2	GEORGE RUSSELL PENNEY, CC#2	443577	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-02815-2	C#16-02876-2, DIANA MENDIETA, CC#2	440188	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	16-03110-2	CHRIS NINO, CC#2	441989	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03621-3	MARK ALAN HAND, CC#3	445265	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03638-1	EDWIN ALEXANDER MALDONADO, CC#1	439162	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-03780-2	CHRISTOPHER CODY SIMONS, CC#2	446722	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-04316-1	LARIXA A VICIEDO, CC#1	441422	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-0443-K26	GEORGE RUSSELL PENNEY, 26TH	445697	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-04514-3	C#16-04515-3, JAMES KOTY REESE, CC#3	447469	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	16-04771-1	JEORGIA RAE GONZALES, CC#1	444391	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-04963-3	ROBERT JOSEPH URIBE, CC#3	442868	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-05079-1	GUADALUPE GIDGET PADILLA, CC#1	441422	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-05218-1	C#16-05219-1, JADE ANDREA WINGO, CC#1	447469	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	16-05563-2	JAMES NED JOHNSON-CARNEY, CC#2	445265	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-05850-2	ASHLEY DAWN CUTTER, CC#2	441989	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-06318-2	C#16-06322-2, 16-06321-2, CLARESHA SHACOREYA MAJORS, CC#2	444142	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Juan V Antonio	41848	16-06561-1	JUAN ANTONIO ROCHA, CC#1	442868	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-06810-3	C#17-01337-3, RYAN KENNETH FROELICH, CC#3	446012	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-08312-2	DYLON BRYANT HUDSON KING, CC#2	444881	03-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	16-0900-K277	JACKLYN ESTRADA, 277TH	440188	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-1308-K368	C#16-1603-K368, TERENCE TREVON BABER, 368TH	441989	12-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Juan V Antonio	41848	16-1449-K368	C#16-3034-K368, MARK ALAN HAND, 368TH	445265	03-21-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Juan V Antonio	41848	16-1959-K368	JAMES KOTY REESE, 368TH	446459	04-18-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Juan V Antonio	41848	16-2020-K277	ROBERT JOSEPH URIBE, 277TH	442868	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-2169-K368	JADE ANDREA WINGO, 368TH	446459	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-2232-K277	ANDREW SOSA, 277TH	445697	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-2296-K26	JAMES NED JOHNSON-CARNEY, 26TH	445265	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-2386-K277	ASHLEY DAWN CUTTER, 277TH	441989	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-2520-K277	CLARESHA SHACOREYA MAJORS, 277TH	444391	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-3110-K277	JOSE GUADALUPE MORALES, 368TH	446459	04-18-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Juan V Antonio	41848	16-3199-K26	MISTY DAWN WHATLEY, 26TH	446459	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	16-3289-K277	DYLON BRYANT HUDSON KING, 368TH	446012	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	17-00951-2	JUAN GUEVARA, CC#2	447469	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	17-0099-K368	JEREMIAH GARCIA, 368TH	444391	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	17-01088-3	C#17-02477-3, GEORGE RUSSELL PENNEY, CC#3	447469	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan V Antonio	41848	17-01092-3	RAMON HERNANDEZ, CC#3	445265	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Juan V Antonio	41848	17-01573-3	JONATHAN HERNANDEZ-MENDEZ, CC#3	446979	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	17-0202-K277	ELIZABETH MARIE DOMINGUEZ, 277TH	445265	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juan V Antonio	41848	17-0238-K26	JUAN GUEVARA, 26TH	447469	05-16-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Juan V Antonio	41848	17-0473-K26	JONATHAN HERNANDEZ-MENDEZ, 26TH	447469	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Juandalynn Taylor	46695	2016-027	C#15-0415-K368, AUG 14/15-OCT 8/16, 26TH	442869	01-10-17	District Courts	Professional Services	\$4,651.76	
Juanita Davis Mclain	46340	11/08/16	ELECTION WORKERS SVC CONTRACT	441990	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Juanita O Gomez	42912	11/08/16	ELECTION WORKERS-COUNTY	441423	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Judith Burke	46132	16-02339-3	C#16-02339-3, RESTITUTION, WILLIAM ALEXANDER BASKERVILLE, C/ATTY	440189	11-01-16	Default	Due To Others-Ca Restitut	\$200.00	
Judy E Gibson	37916	11/03/16	ELECTION WORKERS SVC CONTRACT	441425	12-06-16	Election Svs Contract	Election Judges/Clerks	\$115.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Julia Chen Lennous	27289	11/08/16	ELECTION WORKERS SVC CONTRACT	441993	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Julia G Benkoski	45004	17-0085-CP4	R#2017-142140, AD LITEM FEE, C/CLK	445699	03-28-17	Default	County Clerk-Due To Other	\$350.00	
Julie E Pennington	46818	15-00064-3	ZACKORY TAYLOR CARNES, CC#3	447747	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Julie E Pennington	46818	16-06716-3	MIGUEL ANGEL LUEVANO, CC#3	447472	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Julie E Pennington	46818	16-06777-2	MANUEL MEDINA, CC#2	447472	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Julie E Pennington	46818	17-00308-3	ABEL RODRIGUEZ-ROJAS, CC#3	444639	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Julie E Pennington	46818	17-01899-1	C#17-01900-1, BERNARDO QUIRINO, CC#1	447206	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Julie E Pennington	46818	UNFILED;MW/MM	MANDY WALLACE/MANDY MCMEANS, CC#3	444144	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Julie Ketelsen	21874	11/13/16	ELECTION WORKERS SVC CONTRACT	442440	12-20-16	Election Svs Contract	Election Judges/Clerks	\$66.00	
Junior'S King Daddy Ice	42411	86322	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	445269	03-21-17	Unified Road System	Other Supplies	\$283.00	162369
Junior'S King Daddy Ice	42411	86323	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	445269	03-21-17	Unified Road System	Other Supplies	\$(241.00)	162369
Junior'S King Daddy Ice	42411	91311	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	445700	03-28-17	Unified Road System	Other Supplies	\$4.90	162369
Junior'S King Daddy Ice	42411	92223	PO 161592, ICE, R&B	439163	10-04-16	Unified Road System	Other Supplies	\$465.00	
Junior'S King Daddy Ice	42411	92282	PO 162144, 161592, ICE, R&B	439876	10-25-16	Unified Road System	Other Supplies	\$523.50	
Junior'S King Daddy Ice	42411	92310	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	445269	03-21-17	Unified Road System	Other Supplies	\$241.00	162369
Junior'S King Daddy Ice	42411	92603	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	443578	01-31-17	Unified Road System	Other Supplies	\$234.90	162369
Junior'S King Daddy Ice	42411	93003	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440490	11-08-16	Unified Road System	Other Supplies	\$223.20	162369
Junior'S King Daddy Ice	42411	93531	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	441426	12-06-16	Unified Road System	Other Supplies	\$335.00	162369
Junior'S King Daddy Ice	42411	93861	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	439876	10-25-16	Unified Road System	Other Supplies	\$205.00	162369
Junior'S King Daddy Ice	42411	94432	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	442872	01-10-17	Unified Road System	Other Supplies	\$205.00	162369
Junior'S King Daddy Ice	42411	94536	BLANKET FOR ICE	446723	04-25-17	Unified Road System	Other Supplies	\$270.00	163137
Junior'S King Daddy Ice	42411	94542	BLANKET FOR ICE	446723	04-25-17	Unified Road System	Other Supplies	\$285.80	163137
Junior'S King Daddy Ice	42411	95211	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	442872	01-10-17	Unified Road System	Other Supplies	\$504.00	162369
Junior'S King Daddy Ice	42411	95290	BLANKET FOR ICE	444394	02-21-17	Unified Road System	Other Supplies	\$140.00	163137
Junior'S King Daddy Ice	42411	95461	PO 162369, ICE, R&B	445269	03-21-17	Unified Road System	Other Supplies	\$460.00	
Junior'S King Daddy Ice	42411	95526	BLANKET FOR ICE	446723	04-25-17	Unified Road System	Other Supplies	\$200.00	163137
Junior'S King Daddy Ice	42411	95751	BLANKET FOR ICE	446723	04-25-17	Unified Road System	Other Supplies	\$102.50	163137
Junior'S King Daddy Ice	42411	95752	BLANKET FOR ICE	446723	04-25-17	Unified Road System	Other Supplies	\$(200.00)	163137
Justice Benefits, Inc	22073	200411895	IV-E LEGAL 3Q FY 2016 CLAIM, C/ATTY	3012112	11-02-16	County Attorney	Justice Benefits (Vertex)	\$1,017.15	
Justice Benefits, Inc	22073	200412121	SCAAP, FY 2016 AWARD	3012425	12-07-16	Non-Departmental	Justice Benefits (Vertex)	\$13,651.63	
Justice Benefits, Inc	22073	201700028	IV-E LEGAL 4Q FY 2016, C/ATTY	3013127	02-15-17	County Attorney	Justice Benefits (Vertex)	\$1,011.60	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	21469/21469	2017 JPCA MEMB DUES FOR ELECTED OFFICIALS, E STAUDT, JP#2	444640	02-28-17	J.P. Precinct 2	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	242763/242763	JPCA MEMBERSHIP DUES, JAN 1-DEC 31/17, P SALBECK, JP#1	442873	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	244130/244130	2017 JPCA MEMBERSHIP DUES, V CHERRONE, CONST#1	446013	04-04-17	Constable Precinct 1	Membership Dues	\$60.00	
Justin Blumoff	47131	17-0338-CP4	R#2017-146317, OVERPAYMENT REFUND, C/CLK	447974	05-30-17	Default	Fees Of Office, Co. Clerk	\$4.00	
Justin Blumoff	47131	17-0338-CP4	R#2017-146317, OVERPAYMENT REFUND, C/CLK	447974	05-30-17	Default	Civil Fees/Office, Const	\$70.00	
Justin Bohanan	46931	2006-07-11049	C#2006-07-11049, FUNDS TO BE RETURNED, SHF	445701	03-28-17	Default	Pending So Seizures/Forfe	\$520.00	
Juvenile Law Section	12235	MAR 17;SHF/3	FEB 26-MAR 1/17, TRAINING REG (3), S MATTHEW, M SMITH, J PELCZAR, JUV	443869	02-07-17	Court-Admin	Training, Conf., Seminars	\$750.00	
K Friese & Associates, Inc	24424	1608021	P#300, WA#1, AUG 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3011818	10-05-16	Commissioner Pct 1	P&G-Capital	\$2,566.21	
K Friese & Associates, Inc	24424	1608033	P#380, WA#1, AUG 1-31/16, SEWARD JUNCTION SW	3011818	10-05-16	Commissioner Pct 2	P&G-Capital	\$24,048.60	
K Friese & Associates, Inc	24424	1609030	P#300, WA#1, SEP 1-30/16, FOREST NORTH DRAINAGE, PHASE 2	3012113	11-02-16	Commissioner Pct 1	P&G-Capital	\$449.72	
K Friese & Associates, Inc	24424	1609037	P#380, WA#1, SEP 1-30/16, SEWARD JUNCTION SW	3012113	11-02-16	Commissioner Pct 2	P&G-Capital	\$13,470.50	
K Friese & Associates, Inc	24424	1610001	P#380, WA#1, SEP 1-30/16, SEWARD JUNCTION SW, EXPENSE ONLY	3012113	11-02-16	Commissioner Pct 2	P&G-Capital	\$15,487.28	
K Friese & Associates, Inc	24424	1610030	P#380, WA#1, OCT 1-31/16, SEWARD JUNCTION SW	3012509	12-14-16	Commissioner Pct 2	P&G-Capital	\$15,390.57	
K Friese & Associates, Inc	24424	1610055	P#300, WA#1, OCT 1-31/16, FOREST NORTH DRAINAGE, PHASE 2	3012509	12-14-16	Commissioner Pct 1	P&G-Capital	\$2,557.50	
K Friese & Associates, Inc	24424	1611024	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, NOV 1-30/16	3012813	01-18-17	Commissioner Pct 1	P&G-Capital	\$910.00	
K Friese & Associates, Inc	24424	1611028	P#0347, WA#2, EAST WILCO EVENT CENTER ACCESS ROAD, OCT 1-NOV 30/16	3012813	01-18-17	Commissioner Pct 4	P&G-Capital	\$182.56	
K Friese & Associates, Inc	24424	1611032	P#0380, WA#1, SEWARD JUNCTION SW, NOV 1-30/16	3012813	01-18-17	Commissioner Pct 2	P&G-Capital	\$6,594.50	
K Friese & Associates, Inc	24424	1612016	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, DEC 1-31/16	3013035	02-08-17	Commissioner Pct 1	P&G-Capital	\$2,003.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
K Friese & Associates, Inc	24424	1612019	P#0347, WA#2, EAST WILCO EVENT CENTER ACCESS ROAD, DEC 1-31/16	3013035	02-08-17	Commissioner Pct 4	P&G-Capital	\$437.00	
K Friese & Associates, Inc	24424	1612034	P#0380, WA#1, SEWARD JUNCTION SW, DEC 1-31/16	3013035	02-08-17	Commissioner Pct 2	P&G-Capital	\$3,419.38	
K Friese & Associates, Inc	24424	1701022	P#0300, WA#1, FOREST NORTH DRAINAGE, PH 2, JAN 1-31/17	3013387	03-01-17	Commissioner Pct 1	P&G-Capital	\$2,980.96	
K Friese & Associates, Inc	24424	1701030	P#0380, WA#1, SEWARD JUNCTION SW, JAN 1-31/17	3013703	03-29-17	Commissioner Pct 2	P&G-Capital	\$4,264.50	
K Friese & Associates, Inc	24424	1702022	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, FEB 1-28/17	3013869	04-12-17	Commissioner Pct 1	P&G-Capital	\$6,508.15	
K Friese & Associates, Inc	24424	1702029	P#0380, WA#1, SEWARD JUNCTION SW, FEB 1-28/17	3013869	04-12-17	Commissioner Pct 2	P&G-Capital	\$3,937.00	
K Friese & Associates, Inc	24424	1703020	P#300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, MAR 1-31/17	3014140	05-03-17	Commissioner Pct 1	P&G-Capital	\$2,620.06	
K Friese & Associates, Inc	24424	1703027	P#380, WA#1, SEWARD JUNCTION SW, MAR 1-31/17	3014140	05-03-17	Commissioner Pct 2	P&G-Capital	\$616.69	
K Friese & Associates, Inc	24424	1703050	P#501, WA#1, CORRIDOR H/SAM BASS, MAR 13-31/17	3014140	05-03-17	Commissioner Pct 1	P&G-Capital	\$8,826.39	
K Friese & Associates, Inc	24424	1704021	P#300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, APR 1-30/17	3014562	06-07-17	Commissioner Pct 1	P&G-Capital	\$3,283.02	
K Friese & Associates, Inc	24424	1704026	P#380, WA#1, SEWARD JUNCTION SW, APR 1-30/17	3014562	06-07-17	Commissioner Pct 2	P&G-Capital	\$12,044.32	
K Friese & Associates, Inc	24424	1704045	P#0501, WA#1, CORRIDOR H/SAM BASS RD, APR 1-30/17	3014630	06-14-17	Commissioner Pct 1	P&G-Capital	\$12,050.16	
Kaderka, Crystal M	36635	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445140	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$160.99	
Kaderka, Crystal M	36635	05/22/17	MAY 7-11/17, EXP REIMB, JP#3	448254	06-13-17	J.P. Precinct 3	Training, Conf., Seminars	\$308.40	
Kah Architecture	45363	KAH-1536-6	P#KAH-1536, GEORGETOWN ANNEX	3012031	10-26-16	Commissioner Pct 3	P&G-Capital	\$100,487.08	
Kah Architecture	45363	KAH-1536-7	P#KAH-1536, GEORGETOWN ANNEX	3012709	01-11-17	Commissioner Pct 3	P&G-Capital	\$22,167.40	
Kah Architecture	45363	KAH-1536-8	P#KAH-1536, GEORGETOWN ANNEX	3013036	02-08-17	Commissioner Pct 3	P&G-Capital	\$144,087.10	
Kah Architecture	45363	KAH-1536-9	P#KAH-1536, FEB 16/17, GEORGETOWN ANNEX	3013388	03-01-17	Commissioner Pct 3	P&G-Capital	\$111,357.80	
Kara Borchers Jones	44566	04-1006-FC2	KLG A CHILD, DEC 31/15-AUG 30/16, CC#2	440883	11-22-16	County Courts At Law	Family Cases - Court Appt	\$600.00	
Kara Borchers Jones	44566	09-063-F395	KAL, JAL, JUL 11-OCT 2616, 395TH	447473	05-16-17	District Courts	Family Cases - Court Appt	\$348.75	
Kara Borchers Jones	44566	16-0744-CP4	R#2016-136203, AD LITEM FEE, C/CLK	442874	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Karen G Kolohe	46911	1	C#15-03753-3, TWO-DAY TRIAL RECORD, TRANSCRIPT, C/ATTY	445270	03-21-17	County Attorney	Trial Expenses	\$672.60	
Karen G Kolohe	46911	2	17-0169-CC3, ENM, TRANSCRIPT, CC#3	446981	05-02-17	County Courts At Law	Transcripts	\$68.40	
Karen G Kolohe	46911	3	C#14-07952-3, TRANSCRIPT, CC#3	448330	06-13-17	County Courts At Law	Transcripts	\$22.80	
Karen Kay Wind	42313	10/29/16	ELECTION WORKERS SVC CONTRACT	441994	12-13-16	Election Svs Contract	Election Judges/Clerks	\$52.50	
Karen Kay Wind	42313	11/02/16	ELECTION WORKERS SVC CONTRACT	442441	12-20-16	Election Svs Contract	Election Judges/Clerks	\$82.50	
Karen Kay Wind	42313	11/05/16	ELECTION WORKERS SVC CONTRACT	441994	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Karen Lange	28647	11/08/16	ELECTION WORKERS SVC CONTRACT	441995	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Karen Nielson	46978	24654	C#12-1496-K368, EXTRADITION FEE, A/PROB	446228	04-11-17	Default	Extradition Deposits	\$2,500.00	
Karen Price	40587	MAR 17;2B	CLOTHING-CHILD WELFARE	446229	04-11-17	Child Welfare	Clothing	\$500.00	
Karen V Packard	46596	11/08/16	ELECTION WORKERS SVC CONTRACT	441996	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Karla Marisol Hernandez	46341	11/08/16	ELECTION WORKERS SVC CONTRACT	441997	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Karmon Warren	46291	11/03/16	ELECTION WORKERS SVC CONTRACT	441428	12-06-16	Election Svs Contract	Election Judges/Clerks	\$48.00	
Kasey Kleinert	46705	110S-26S-2121	WMCO-CR-110S-PARCEL 26S, STORAGE RELOCATION UNIT 2121	442876	01-10-17	Commissioner Pct 4	P&G-Capital	\$750.00	
Katerina Deshai Toney-Goodwin	46691	1CR-16-1248	JP1-2061-0778, BOND REFUND, JP#1	442877	01-10-17	Default	JP 1-Cash Bonds	\$200.00	
Katherine Boyd	46489	110S-26S-2140	WMCO-CR 110S-PARCEL 26S STORAGE RELOCATION UNIT 2140	441429	12-06-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Katherine Gomez	46342	11/08/16	ELECTION WORKERS SVC CONTRACT	441998	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Katherine Meyer	46783	4TR-14-2774	JUROR, JP#4	443870	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kathleen Black	46292	11/03/16	ELECTION WORKERS-COUNTY	441430	12-06-16	Elections	Election Judges/Clerks	\$742.50	
Kathleen Black	46292	11/17/16	ELECTION WORKERS-COUNTY	441430	12-06-16	Elections	Election Judges/Clerks	\$132.50	
Kathleen Lisa Lanzo	34062	11/03/16	ELECTION WORKERS SVC CONTRACT	441431	12-06-16	Election Svs Contract	Election Judges/Clerks	\$542.50	
Kathleen Lisa Lanzo	34062	11/08/16	ELECTION WORKERS SVC CONTRACT	441999	12-13-16	Election Svs Contract	Election Judges/Clerks	\$107.50	
Kathleen Lisa Lanzo	34062	11/17/16	ELECTION WORKERS SVC CONTRACT	441431	12-06-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Kathryn A Smith	46406	11/07/16	NOV 7/16, ELECTION WORKER, ELEC	442000	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Kathryn Costello	39666	11/08/16	ELECTION WORKERS-COUNTY	442001	12-13-16	Elections	Election Judges/Clerks	\$195.00	
Kathryn Helms	46405	11/08/16	ELECTION WORKERS SVC CONTRACT	442002	12-13-16	Election Svs Contract	Election Judges/Clerks	\$202.50	
Kathryn J Rightmyer	21695	11/08/16	ELECTION WORKERS SVC CONTRACT	442003	12-13-16	Election Svs Contract	Election Judges/Clerks	\$145.00	
Kathryn Mary Holton	36469	11-182-K277A	DEVIN JAMES HAMILTON, MAY 23/17, 368TH	3014631	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-01538-3	JONATHON JERROD CAINE, CC#3	3011938	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-0169-J395	MCD, JAN 30-MAR 2/17, 277TH	3014040	04-26-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-0170-J395	RF, JAN 30/17, 277TH	3013298	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	15-0185-J395	SRZ, JAN 30-FEB 23/17, 277TH	3014040	04-26-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	15-02619-2	C#15-02620-2, C#15-02618-2, C#15-04303-3, C#16-06936-3, JULIE ANN BAGLEY, CC#2	3012510	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$725.00	
Kathryn Mary Holton	36469	15-06457-2	TAYLOR MARIE DURAN-LONG, CC#2	3013037	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	15-07372-3	C#15-07373-3, ELIZABETH ANN LEWIS, CC#3	3012510	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	15-0838-K26	JULIA ANN BAGLEY, OCT 31/16, 26TH	3012937	02-01-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Kathryn Mary Holton	36469	15-2968-K277	C#16-0960-K277, 16-0961-K277, MICHELLE PEARCE, JAN 19/16-APR 20/17, 277TH	3014236	05-10-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	16-00469-2	C#16-07702-2, 16-07703-2, CHARLES EDWARD HOUGHTLING, CC#2	3012814	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Kathryn Mary Holton	36469	16-00790-1	C#16-00791-1, EMILIANO DELAROSE, CC#1	3012426	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	16-00907-2	BENJAMIN RODRIGUEZ, CC#2	3013587	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-00932-1	ADELINA VIRGINIA MARTINEZ, CC#1	3011819	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-01273-3	C#16-06837-3, COREY HOOTIE DICKENS, CC#3	3014040	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	16-01576-2	JORDAN ZACHARY DUQUE, CC#2	3012284	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-01889-3	CARLOS ALEJANDRO CERDA, CC#3	3013870	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-02186-1	RACHEL MUENICH, CC#1	3012710	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-02238-3	16-02239-3, THOMAS LEON TUTEN, CC#3	3013037	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	16-02629-2	WADE WARREN BRANNEN, CC#2	3014141	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-02930-1	C#16-03342-1, LEIF ANDERSON SCOBIE, CC#1	3011819	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Kathryn Mary Holton	36469	16-02931-1	LUIS EDUARDO SOLIS-ROMERO, CC#1	3011819	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-03103-1	ETOYIA SERON SIMONS, CC#1	3013587	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-0349-K277	C#16-0350-K277, C#16-0444-K277, C#16-0351-K277, C#16-0445-K277, C#16-0353-K277, AUGUST BROOKS JOHNSTON, THRU NOV 9/16, 277TH	3012510	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Kathryn Mary Holton	36469	16-0349-K277A	AUGUST BROOKS JOHNSTON, FEB 3 - NOV 9/16, 277TH	3012937	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Kathryn Mary Holton	36469	16-03719-2	BRITTANY PAIGE WATSON, CC#2	3012284	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-03934-3	JOHN CHRISTOPHER DOMINGUEZ, CC#3	3013037	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-04048-1	CLARENCE EDWARD BARBER, CC#1	3013587	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-0613-K277	MARY ANN QUINTANILLA, MAY 17-NOV 22/16, 277TH	3012596	12-21-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-06709-3	FREYA ANGELIQUE HOLMES, CC#3	3012710	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Kathryn Mary Holton	36469	16-06922-3	MAGNO SANTANDER ARIAS, CC#3	3013587	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	16-0867-K368	JOHN ANTHONY GOMEZ, 368TH	3012814	01-18-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Kathryn Mary Holton	36469	16-1113-K368	C#16-1939-K368, JOSHUA JORDAN ALEXANDER, JUL 15-AUG 16/16, 368TH	3013298	02-22-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Kathryn Mary Holton	36469	16-1673-K277	GILBERT ZARAGOSA, 277TH	3012032	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-1719-K368	JAMES TYLER RAY, 368TH	3012814	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	16-1905-K368	RICHARD ANDREW GARCIA, 368TH	3012814	01-18-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Kathryn Mary Holton	36469	16-2029-K368	C#16-2030-K368, 16-2031-K368, EDVIN MEDRANO, AUG 18/16-JAN 17/17, 368TH	3013298	02-22-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Kathryn Mary Holton	36469	16-3257-K277	JULIE ANN BAGLEY, JAN 18/17, 277TH	3013389	03-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	17-001583-3	MANUEL GUZMAN, CC#3	3014040	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	17-00491-3	NICHOLAS DANIEL DELGADO, CC#3	3013389	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	CHAMBER FILE;CP	CP, OCT 10/16, 277H	3013298	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	CHAMBER FILE;ES	ES, JAN 30/17, 277TH	3013298	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	CHAMBER FILE;JMT	JMT, OCT 10/16, 277TH	3013298	02-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryne Thomas	46226	11/06/16	ELECTION WORKERS SVC CONTRACT	441432	12-06-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Kathy Barnett	47036	MAR 17;SG	CLOTHING-CHILD WELFARE	446462	04-18-17	Child Welfare	Clothing	\$200.00	
Katia Holbrook	46407	11/08/16	ELECTION WORKERS SVC CONTRACT	442004	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Katrina Ogrady	46904	16-05804-3	C#16-05804-3, RESTITUTION, SAULO DE ASSIS, C/ATTY	445271	03-21-17	Default	Due To Others-Ca Restitut	\$266.89	
Kaushik Rambhotla	45112	11-1735-K277	ERICA MATYSIAK-WALTON, 277TH	442005	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Kaushik Rambhotla	45112	13-03763-2	SANTOS MANUEL GONZALEZ-APOLONIO, CC#2	444641	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	14-02708-2	C#16-04725-2, C#16-06011-2, C#16-06012-2, SHELBY CHRISTIAN HARRIS, CC#2	440491	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Kaushik Rambhotla	45112	15-2767-K368	SHEVEE PAUL MCINTOSH, 368TH	444395	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kaushik Rambhotla	45112	16-00057-2	RICHARD LOUIS MARTINEZ, CC#2	444641	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-00181-3	MICHAEL ANTHONY BRISENO, CC#3	446724	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kaushik Rambhotla	45112	16-01035-3	ARMANDO NATVIDAD LUJAN, CC#3	442005	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-01176-3	C#16-01177-3, SYLWESTER RAFAL WOYNOWSKI, CC#3	442878	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	16-01360-2	C#16-01361-2, ASHLEY NICOLE NOLEN, CC#2	444641	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	16-02994-1	C#16-02995-1, LEE ANN WOODARD, CC#1	443215	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	16-03082-2	RYAN ANTHONY ESPINOZA, CC#2	442005	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-03429-2	JOHNNY JONATHAN LEE MARTINEZ, CC#2	442005	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-03717-2	C#16-04384-2, C#16-04385-2, OSCAR EDUARDO CARLOS, CC#2	440491	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kaushik Rambhotla	45112	16-03722-2	C#16-03723-2, MONIC BLACKMAN, CC#2	443580	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kaushik Rambhotla	45112	16-03811-3	GUILLERMO DELAROSA, CC#3	442005	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-04130-3	DOMINGO ANGEL QUINTERO, CC#3	445272	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-04139-1	JESSICA LEIGH ORTIZ, CC#1	443872	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-06393-1	JACQUELINE SHEPARDSON, CC#1	441433	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-06728-3	AUSTIN RABB, CC#3	445272	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-07375-3	C#17-00790-3, JARED EVERETT BRAWNER, CC#3	445702	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Kaushik Rambhotla	45112	16-07542-3	ROGER LEE SANDERS, CC#3	446724	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kaushik Rambhotla	45112	16-1660-K26	OSCAR EDUARDO CARLOS, 26TH	439608	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Kaushik Rambhotla	45112	16-1990-K277	C#16-2045-K277, 16-2184-K277, 16-2263-K277, PEYTON SHANE EVANS, JUL-DEC 2016, 277TH	444395	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kaushik Rambhotla	45112	16-2098-K26	LANCE AMARO ONTIVEROS, 26TH	440688	11-15-16	District Courts	Criminal Cases - Court Ap	\$125.00	
Kaushik Rambhotla	45112	16-2197-K26	PATRICIA ANN FLORES, 26TH	439608	10-18-16	District Courts	Criminal Cases - Court Ap	\$150.00	
Kaushik Rambhotla	45112	17-01278-3	CARMEN DENISE BELL, CC#3	445272	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keisha Robinson	46173	4TR-14-0436	JURORS, JP#4	440492	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Keith Carreker	46206	12285GF	C#96-072-K277, EXTRADITION FEE, A/PROB	440884	11-22-16	Default	Extradition Deposits	\$1,000.00	
Keith Huffstutler	34187	11/08/16	ELECTION WORKERS-COUNTY	441434	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Keith Morrison	46693	24426	C#15-2293-K368, EXTRADITION FEE, A/PROB	442879	01-10-17	Default	Extradition Deposits	\$2,500.00	
Keith T Lauerman	22675	15-0101-J395	EAR, APR 26/16-OCT 13/16, 395TH	3012114	11-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	15-0798-K277	C#16-1412-K277, C#16-1413-K277, RICHARD SPRADLING, 277TH	3012285	11-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Keith T Lauerman	22675	15-0964-K26	C#15-1850-K26, JOSHUA REED FARREN, MAY 5/15-MAY 30/17, 26TH	3014632	06-14-17	District Courts	Criminal Cases - Court Ap	\$8,000.00	
Keith T Lauerman	22675	15-2272-K368	C#15-2273-K368, JASON LANDERS, OCT 28/15-FEB 7/17, 368TH	3013471	03-08-17	District Courts	Criminal Cases - Court Ap	\$1,800.00	
Keith T Lauerman	22675	15-2993-K368	C#16-782-K26, 16-781-K26, 16-780-K26, 16-783-K368, RUSTY MATTHEW JORDAN, 368TH	3012711	01-11-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Keith T Lauerman	22675	16-0097-J277	JH, JUN 3/16-FEB 13/17, 277TH	3013588	03-22-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Keith T Lauerman	22675	16-0186-J277	SM, OCT 16/16-MAR 9/17, 277TH	3014506	05-31-17	District Courts	Juvenile Cases - Court Ap	\$3,000.00	
Keith T Lauerman	22675	16-0204-J277	JP, JAN 9-MAR 9/17, 277TH	3013704	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-0544-K277	C#16-1178-K277, C#16-1602-K277, C#16-0545-K277, RYAN MARK PRITCHETT, FEB 19-OCT 12/16, 277TH	3012511	12-14-16	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Keith T Lauerman	22675	16-05948-2	C#16-05949-2, C#16-05950-2, C#16-05951-2, C#16-05952-2, C#16-06149-3, TRISTAN KYLE BROOKS-COLLINS, CC#2	3012511	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Keith T Lauerman	22675	16-0677-K26	CESAR ALBERTO CASILLAS, MAR 4-OCT 10/16, 26TH	3012285	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-1605-K368	LEONARD DOYLE RAY, 368TH	3014142	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-1769-K277	JIMMY STEVEN GONZALES III, JUN 17/16-MAR 15/17, 277TH	3013790	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-1909-K26	ANTHONY NASUTI, JUL 12-NOV 3/16, 26TH	3012511	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-1953-K368	C#16-2037-K368, KYLE WAYNE MOORE, 368TH	3012186	11-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Keith T Lauerman	22675	16-213-J277	MP, NOV 28/16-MAR 9/17, 277TH	3013704	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	16-2426-K368	TRISTAN KYLE BROOK-COLLINS, NOV 1/16, 368TH	3012350	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	17-0037-J277	JES, APR 28/17, 277TH	3014331	05-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	17-0756-K26	NICHOLAS BLAKE PATTERSON, APR 14-MAY 25/17, 26TH	3014632	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Keller Williams	46379	15-0049-K368	C#15-0049-K368, RESTITUTION, KRISTINE ANN GONZALEZ, D/ATTY	441435	12-06-16	Default	Due To Others-Da Restitut	\$25,000.00	
Kelley Whalen	26156	12-03465-1	BETTY ANN TREVINO, CC#1	442880	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-03366-2	DAVID CHRISTIAN HARRIS, CC#2	444147	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	15-06262-2	C#15-06263-2, TRENTON LEE HINDS, SEP 28/15-NOV 18/16, CC#2	446014	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$1,687.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	15-06481-2	HENRY LEE WILLIAMS, CC#2	443216	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	16-00538-2	JACOB OLSZAWSKI, CC#2	439879	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	16-00981-2	NEAL ALLAN LAWSON, CC#2	446464	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	16-03239-2	16-03240-2, 1603241-2, GEORGE MONROE STOCKER, CC#2	445273	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kelley Whalen	26156	2017-18763	DOC#20170097, OVERPAYMENT REFUND, CK#4879, C/CLK	446464	04-18-17	Default	Fees Of Office, Co. Clerk	\$58.00	
Kelli Williams	46136	4DC-15-0120	WRIT#4DC-15-0120, WRIT DISBURSEMENT OF FUNDS, OVERPAYMENT, CONST#4	440190	11-01-16	Default	Due To Others - Const #4	\$47.53	
Kelly A Sundberg	27166	11-453-CP4	R#2016-134184, AD LITEM FEE, C/CLK	439405	10-11-16	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	15-0021-CPS395E	AM, AUG 5-22/16, 395TH	444642	02-28-17	District Courts	Family Cases - Court Appt	\$562.50	
Kelly A Sundberg	27166	15-0021-CPS395F	AM, OCT-DEC 16, 395TH	444642	02-28-17	District Courts	Family Cases - Court Appt	\$450.00	
Kelly A Sundberg	27166	15-0152-CP4	BS, FEB 26-MAR 15/17, CC#4	446230	04-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$1,275.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Cc Civil Elec Filing Fee	\$30.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Civil Judicial Filing Fee	\$40.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Civil Judicial Support Du	\$42.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Cc Civil Legal Fee For In	\$10.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Court Reporter Fees	\$15.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Probate Court Fees	\$5.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Guardianship Fee Supp	\$20.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	County Clerk App Jud Sys	\$5.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	E Filing Fees	\$2.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Records Mgmt Fees	\$5.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Record Preservation Fees	\$10.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Courthouse Security Fees	\$5.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Alternate Dispute Resol F	\$3.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Fees Of Office, Co. Clerk	\$52.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Library Fees, Co. Clerk	\$30.00	
Kelly A Sundberg	27166	16-0496-CP4	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK	442881	01-10-17	Default	Civil Fees/Office, Const	\$70.00	
Kelly A Sundberg	27166	16-0956-CP4	GUARDIANSHIP, ANE, CC#4	448331	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$506.25	
Kelly A Sundberg	27166	17-0143-CP4	R#2017-143363, AD LITEM FEE, C/CLK	447975	05-30-17	Default	County Clerk-Due To Other	\$350.00	
Kelly L Edwards	46662	110S-26S-2153	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2153	442443	12-20-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Kelsey Griffis	42951	10/01/16	PURCHASE FACILITATOR FOR LOWS/HIGHS PFLUGERVILLE GIRLS' BB TEAM-OCTOBER 1, 2016	441436	12-06-16	Juvenile Services	Professional Services	\$150.00	162348
Kemper Insurance	47025	03/29/17;EMS	REFUND, EMS	446465	04-18-17	Default	Ems Fees	\$869.80	
Kendall Cty Sheriff	40023	16-0486-T425	SERVICE FEE, D/CLK	440191	11-01-16	Default	Fees Of Office, Dist Cler	\$60.00	
Kennedy Consulting Inc	34702	16-141	P#12-X001-001, WA#1, AUG 1-31/16, CR 110	439167	10-04-16	Commissioner Pct 3	P&G-Capital	\$17,232.50	
Kennedy Consulting Inc	34702	16-163	P#F-926, WA#1, SEP 1-30/16, CR 110	440192	11-01-16	Commissioner Pct 3	P&G-Capital	\$1,332.50	
Kennedy Consulting Inc	34702	17-028/206752	F926, WA#1, FEB 1-28/17, CR 110	446231	04-11-17	Commissioner Pct 3	P&G-Capital	\$12,997.50	
Kennedy Consulting Inc	34702	17-070	JOB#16-1813-001, WA#1, CORRIDOR A1/FM 1660, MAR 1-31/17	446983	05-02-17	Commissioner Pct 4	P&G-Capital	\$6,300.00	
Kennedy Consulting Inc	34702	17-090	P#16-1813-001, WA#1, CORRIDOR AL/FM1660, APR 1-30/17	448332	06-13-17	Commissioner Pct 4	P&G-Capital	\$28,879.50	
Kenneth & Esther Martin	37260	MAR 17;2	CLOTHING-CHILD WELFARE	445704	03-28-17	Child Welfare	Clothing	\$500.00	
Kenneth Barglof	46538	16846GF	C#11-1281-K277, EXTRADITION FEE REFUND, A/PROB	442446	12-20-16	Default	Extradition Deposits	\$2,500.00	
Kenneth E McClain	46408	11/08/16	ELECTION WORKERS SVC CONTRACT	442009	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Kenneth P Kirk	47044	2017-03-00013	PICKUP 4 HORSES, SHF	446466	04-18-17	County Sheriff	Care Of Animals	\$150.00	
Kenneth Wayne Estrada	46178	4TR-14-0436	JURORS, JP#4	440494	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kenneth Witherspoon	46409	11/08/16	ELECTION WORKERS SVC CONTRACT	442011	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Kennon, Ricky J	44483	05/01/17	MAY 1/17, EXP REIMB, 15-0250-K368, 368TH	447794	05-23-17	District Courts	Food For Jurors	\$46.00	
Kennon, Ricky J	44483	05/01/17	MAY 1/17, EXP REIMB, 15-0250-K368, 368TH	447794	05-23-17	368Th District Court	Food For Jurors	\$46.00	
Kenny Lee Sifuentes	46944	4SC-15-0012	JUROR, JAN 19/17, JP#4	446015	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kent M Keith	47149	05/10/17;911	COMMPRESENTATION FOR 2017 SYMPOSIUM, MAY 10/17, 911 COMM	448157	06-06-17	911 Communications	Training, Conf., Seminars	\$4,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kentex Roofing Systems	40777	1601-044/4	PO 160835, ROOFING, RR ANX A	439882	10-25-16	Round Rock Annex Bldg A	Improvements > \$5,000	\$13,641.80	
Kerri Childs	45647	MAR 17;2	CLOTHING-CHILD WELFARE	445705	03-28-17	Child Welfare	Clothing	\$500.00	
Kessel, Lynn A	38401	02/03/17	JAN 28-FEB 3/17, EXP REIMB, JUV	444894	03-07-17	Triad-Post-Secure	Travel	\$66.45	
Kessel, Lynn A	38401	02/28/17	FEB 25/17, EXP REIMB, JUV	445319	03-21-17	Triad-Post-Secure	Travel	\$28.90	
Kessel, Lynn A	38401	03/13/17	MAR 3-5/17, EXP REIMB, JUV	445735	03-28-17	Triad	Training, Conf., Seminars	\$80.25	
Kessel, Lynn A	38401	05/10/17	MAY 5/17, EXP REIMB, JUV	447996	05-30-17	Triad-Post-Secure	Travel	\$27.82	
Kessel, Lynn A	38401	09/23/16	SEP 17/16, EXP REIMB, JUV	439419	10-11-16	Juvenile Services	Travel	\$28.08	
Kevin Eisner	41125	11/08/16	ELECTION WORKERS SVC CONTRACT	442012	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Kevin James Weber	45204	16-0170-CP4	R#2016-126533, AD LITEM FEE, C/CLK	446232	04-11-17	Default	County Clerk-Due To Other	\$350.00	
Kevin James Weber	45204	16-0564-CP4	R#2016-133065, AD LITEM FEE, C/CLK	440194	11-01-16	Default	County Clerk-Due To Other	\$350.00	
Kevin James Weber	45204	16-0835-CP4	R#2016-137763, AD LITEM FEE, C/CLK	445275	03-21-17	Default	County Clerk-Due To Other	\$350.00	
Key Government Finance Inc	45136	581045854001701	2017 LEASE PYMT, CISCO NETWORKING & 36 MONTHS MAINT, ITS	443876	02-07-17	Information Technology	Network Replacement Lease	\$119,717.58	
Key Government Finance Inc	45136	581045854001701	2017 LEASE PYMT, CISCO NETOWKRING & 36 MONTHS MAINT, ITS	443876	02-07-17	Information Technology	Network Replacement Lease	\$24,875.59	
Kfh Group Inc	46679	1602-RETAINAGE	FDU#7890-6800-8403, P#1602, RETAINAGE, RTC PLAN UPDATE	446467	04-18-17	Regional Transit Coordination	Professional Services	\$7,995.00	
Kfh Group Inc	46679	4848	P#1602-4, AUG 1-SEP 31/16, RTCC HUMAN SERVICES TRANSP PLAN	442883	01-10-17	Admin/Mgmt	Professional Services	\$15,127.73	
Kfh Group Inc	46679	4936	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Admin/Mgmt	Professional Services	\$11,150.01	
Kfh Group Inc	46679	4936	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Regional Transit Coordination	Professional Services	\$11,150.01	
Kfh Group Inc	46679	4960	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Admin/Mgmt	Professional Services	\$4,039.79	
Kfh Group Inc	46679	4960	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Regional Transit Coordination	Professional Services	\$4,039.79	
Kfh Group Inc	46679	4990	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Admin/Mgmt	Professional Services	\$3,447.67	
Kfh Group Inc	46679	4990	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN	445276	03-21-17	Regional Transit Coordination	Professional Services	\$3,447.67	
Kfh Group Inc	46679	5009	P#1602, FDU#7890-6800-8403, FEB 1-28/17, RTC PLAN UPDATE	446467	04-18-17	Regional Transit Coordination	Professional Services	\$7,452.06	
Kidwell, Jonathan D	19660	10/10/16	OCT 3-6/16, EXP REIMB, SHF	440186	11-01-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Kidwell, Jonathan D	19660	11/04/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441095	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Kiley, Julie M	9945	02/16/17	FEB 8/17, EXP REIMB, AUD	445268	03-21-17	County Auditor	Travel	\$25.15	
Kiley, Julie M	9945	03/31/17	MAR 27/17, EXP REIMB, AUD	446461	04-18-17	County Auditor	Travel	\$25.57	
Kiley, Julie M	9945	05/08/17	APR 19/17, MAY 2-5/17, EXP REIMB, AUD	447972	05-30-17	County Auditor	Travel	\$31.40	
Kiley, Julie M	9945	05/08/17	APR 19/17, MAY 2-5/17, EXP REIMB, AUD	447972	05-30-17	County Auditor	Training, Conf., Seminars	\$78.32	
Kiley, Julie M	9945	09/28/16	JUL 29-SEP 23/16, EXP REIMB, AUD	439404	10-11-16	County Auditor	Travel	\$120.96	
Kiley, Julie M	9945	10/26/16	OCT 18-21/16, EXP REIMB, AUD	440489	11-08-16	County Auditor	Training, Conf., Seminars	\$70.00	
Kiley, Julie M	9945	12/14/16	DEC 4-7/16, EXP REIMB, AUD	442871	01-10-17	County Auditor	Training, Conf., Seminars	\$70.00	
Kim Thomas	46232	11/06/16	ELECTION WORKERS SVC CONTRACT	441437	12-06-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Kimberly C Gilby	42478	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439406	10-11-16	Elections	Election Judges/Clerks	\$40.00	
Kimberly C Gilby	42478	10/27/16	ELECTION WORKERS SVC CONTRACT	445706	03-28-17	Election Svs Contract	Election Judges/Clerks	\$75.00	
Kimberly C Gilby	42478	10/29/16	ELECTION WORKERS SVC CONTRACT	445706	03-28-17	Election Svs Contract	Election Judges/Clerks	\$30.00	
Kimberly C Gilby	42478	11/02/16	ELECTION WORKERS SVC CONTRACT	445706	03-28-17	Election Svs Contract	Election Judges/Clerks	\$70.00	
Kimberly C Gilby	42478	11/05/16	ELECTION WORKERS SVC CONTRACT	445706	03-28-17	Election Svs Contract	Election Judges/Clerks	\$60.00	
Kimberly C Gilby	42478	11/17/16	ELECTION WORKERS SVC CONTRACT	445706	03-28-17	Elections	Election Judges/Clerks	\$47.50	
Kimberly C Gilby	42478	11/20/16	ELECTION WORKERS-COUNTY	445706	03-28-17	Elections	Election Judges/Clerks	\$30.00	
Kimberly Hill	36550	01/02/17	REFUND FOR ADOPTION OF DOG, GIL (TAG ID#34287733), ANML SVC	443581	01-31-17	Default	Animal Shelter Adoption F	\$75.00	
Kimberly Payne	46240	11/06/16	ELECTION WORKERS SVC CONTRACT	441438	12-06-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Kimberly Payne	46240	11/08/16	ELECTION WORKERS SVC CONTRACT	441438	12-06-16	Election Svs Contract	Election Judges/Clerks	\$35.00	
Kimley Horn & Associates Inc	40165	068501507-0916	P#068501507, WA#2, AUG 1-SEP 30/16, CR 110, MIDDLE	440496	11-08-16	Commissioner Pct 4	P&G-Capital	\$19,532.74	
Kimley Horn & Associates Inc	40165	068501507-1116	P#068501507, WA#2, CR 110 (MIDDLE FROM NORTH OF LIMMER LOOP TO NORTH OF CR 107), OCT 28-NOV 30/16	443218	01-17-17	Commissioner Pct 4	P&G-Capital	\$2,970.00	
Kimley Horn & Associates Inc	40165	068501508-0317	P#068501508, WA#6, LAKELINE BLVD RIGHT TURN LANES, JAN 1-MAR 31/17	447977	05-30-17	Commissioner Pct 2	P&G-Capital	\$11,273.58	
Kimley Horn & Associates Inc	40165	068501508-0417	P#068501508, WA#6, LAKELINE BLVD RTLS, APR 1-30/17	448158	06-06-17	Commissioner Pct 2	P&G-Capital	\$6,618.80	
Kimley Horn & Associates Inc	40165	068501508-0816	P#068501508, WA#6, JUL 16-AUG 31/16, LAKELINE BLVD RTLS	440195	11-01-16	Commissioner Pct 2	P&G-Capital	\$6,276.50	
Kimley Horn & Associates Inc	40165	068501508-0916	P#068501508, WA#6, SEP 1-30/16, LAKELINE BLVD RTLS	440195	11-01-16	Commissioner Pct 2	P&G-Capital	\$960.00	
Kimley Horn & Associates Inc	40165	068501508-1016	P368501508, WA#6, OCT 1-31/16, LAKELINE BLVD RTLS	442014	12-13-16	Commissioner Pct 2	P&G-Capital	\$2,161.28	
Kimley Horn & Associates Inc	40165	68501508-1216	P#068501508, WA#6, NOV 16-DEC 19/16, LAKELINE BLVD RIGHT TURN LANES	443877	02-07-17	Commissioner Pct 2	P&G-Capital	\$1,584.46	
Kimley Horn & Associates Inc	40165	8168807	P#068501511.3, WA#4, JUL 1-31/16, GATTIS SCHOOL RD @ WINTERFIELD	440496	11-08-16	Commissioner Pct 1	P&G-Capital	\$637.00	
Kimley Horn & Associates Inc	40165	8463050	P#068501511.3, WA#4, AUG-SEP 30/16, GATTIS SCHOOL RD @ WINTERFIELD	440496	11-08-16	Commissioner Pct 1	P&G-Capital	\$1,033.50	
King, Terri L	28981	01/27/17	JAN 23-26/17, EXP REIMB, EMS	444236	02-14-17	Ems	Training, Conf., Seminars	\$273.00	
King, Terri L	28981	02/21/17	FEB 16-18/17, EXP REIMB, EMS	445439	03-21-17	Ems	Training, Conf., Seminars	\$120.00	
King, Terri L	28981	11/28/16	NOV 18-19/16, EXP REIMB, EMS	442231	12-13-16	Ems	Travel	\$100.00	
Kirkwood, Heather M	46655	04/24/17	APR 5-7/17, EXP REIMB, HR	447191	05-09-17	Human Resources	Training, Conf., Seminars	\$182.92	
Kirkwood, Heather M	46655	11/21/16	NOV 7-9/16, EXP REIMB, HR	442405	12-20-16	Human Resources	Training, Conf., Seminars	\$64.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kirsten Komandosky	46487	11/08/16	ELECTION WORKERS-COUNTY	441439	12-06-16	Elections	Election Judges/Clerks	\$120.00	
Kirsti Minilla	46841	31460738	GOOSE (PET ID#31460738), REIMB FOR EMERGENCY MEDICAL EXPENSE FOR FOSTER DOG, ANML SVC	444397	02-21-17	Animal Services Donations	Professional Services	\$842.63	
Kiwi Breaching Products Llc	39903	1309	Shipping	447207	05-09-17	County Sheriff	Law Enforcement Equipment	\$89.90	164305
Klein Electronics Inc	43311	220717-IN	SHIPPING	445279	03-21-17	Detention	Radio Equipment < \$5,000	\$13.09	
Kleinfelder Central Inc	25071	1138648	P#20173193.001A, CR 110S, DEC 12/16-JAN 18/17	447476	05-16-17	Commissioner Pct 4	P&G-Capital	\$8,245.75	
Kleinfelder Central Inc	25071	1139708	P#20173193.001A, JAN 9-FEB 5/17, CR 110 SOUTH	447208	05-09-17	Commissioner Pct 4	P&G-Capital	\$3,138.00	
Kleinfelder Central Inc	25071	1144169	P#20173193.001A, FEB 6-MAR 5/17, CR 110 SOUTH	447208	05-09-17	Commissioner Pct 4	P&G-Capital	\$1,738.25	
Klepzig Inc	46854	53041	90 TONS, 5 (18 TON) TRUCKLOADS OF DECOMPOSED GRANITE DELIVERED TO: BSPP 1801 CR 152, GEORGETOWN, TX.	444647	02-28-17	Parks Department	Trail Maintenance	\$559.83	163769
Klepzig Inc	46854	53042	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 90 TONS, 5 (18 TON) TRUCKLOADS OF DECOMPOSED GRANITE DELIVERED TO: BSPP 1801 CR 152, GEORGETOWN, TX.	444647	02-28-17	Parks Department	Trail Maintenance	\$512.54	163769
Klepzig Inc	46854	53043	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 90 TONS, 5 (18 TON) TRUCKLOADS OF DECOMPOSED GRANITE DELIVERED TO: BSPP 1801 CR 152, GEORGETOWN, TX.	444647	02-28-17	Parks Department	Trail Maintenance	\$550.76	163769
Klepzig Inc	46854	53044	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 90 TONS, 5 (18 TON) TRUCKLOADS OF DECOMPOSED GRANITE DELIVERED TO: BSPP 1801 CR 152, GEORGETOWN, TX.	444647	02-28-17	Parks Department	Trail Maintenance	\$560.56	163769
Klepzig Inc	46854	53200	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$559.34	
Klepzig Inc	46854	53203	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$530.18	
Klepzig Inc	46854	53204	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$554.19	
Klepzig Inc	46854	53205	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$528.96	
Klepzig Inc	46854	53206	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$551.74	
Klepzig Inc	46854	53209	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$555.66	
Klepzig Inc	46854	53210	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$549.05	
Klepzig Inc	46854	53211	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$547.82	
Klepzig Inc	46854	53212	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$546.84	
Klepzig Inc	46854	53213	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$544.39	
Klepzig Inc	46854	53214	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$543.17	
Klepzig Inc	46854	53215	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$548.56	
Klepzig Inc	46854	53219	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$546.11	
Klepzig Inc	46854	53220	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$532.14	
Klepzig Inc	46854	53221	PO 163461, GRANITE, CP	445708	03-28-17	Champion Park	Trail Maintenance	\$427.77	
Klepzig Inc	46854	53253	324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$548.31	163769
Klepzig Inc	46854	53254	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$548.31	163769
Klepzig Inc	46854	53255	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$541.70	163769
Klepzig Inc	46854	53256	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$549.54	163769
Klepzig Inc	46854	53257	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$559.34	163769
			CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Klepzig Inc	46854	53258	324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$549.54	163769
Klepzig Inc	46854	53259	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$552.23	163769
Klepzig Inc	46854	53260	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$557.13	163769
Klepzig Inc	46854	53261	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$554.44	163769
Klepzig Inc	46854	53263	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$551.50	163769
Klepzig Inc	46854	53276	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$550.03	163769
Klepzig Inc	46854	53277	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$548.80	163769
Klepzig Inc	46854	53278	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$553.95	163769
Klepzig Inc	46854	53284	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 54 TONS, 3 (18 TON) TRUCK LOADS OF DECOMPOSED GRANITE FOR: BRUSHY CREEK TRAIL 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613.	444647	02-28-17	Parks Department	Trail Maintenance	\$559.09	163769
Klepzig Inc	46854	53285	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 54 TONS, 3 (18 TON) TRUCK LOADS OF DECOMPOSED GRANITE FOR: BRUSHY CREEK TRAIL 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613.	444647	02-28-17	Parks Department	Trail Maintenance	\$552.97	163769
Klepzig Inc	46854	53286	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. 54 TONS, 3 (18 TON) TRUCK LOADS OF DECOMPOSED GRANITE FOR: BRUSHY CREEK TRAIL 3830 BRUSHY CREEK ROAD, CEDAR PARK, 78613.	444647	02-28-17	Parks Department	Trail Maintenance	\$200.66	163769
Klepzig Inc	46854	56629	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. PO 163769, DECOMPOSED GRANITE (15.99 TON), PARKS	444647	02-28-17	Parks Department	Trail Maintenance	\$1.23	
Klepzig Inc	46854	56630	324 TONS OF DECOMPOSED GRANITE, 18 (18 TON TRUCK) TRUCKLOADS FOR: SWWCP 3005 ON CR 175, LEANDER, TX 78641.	444647	02-28-17	Parks Department	Trail Maintenance	\$382.69	163769
Klosterhoff, Theresa J	46199	10/25/16	CONTACT MICHAEL FOR ONSITE ASSISTANCE WITH DELIVERY: 512-943-1923 OR TERRY 512-844-6705. OCT 11-15/16, EXP REIMB, HR	440975	11-22-16	Human Resources	Training, Conf., Seminars	\$289.78	
Knapheide Truck Equipment Company Southwest	46643	AUJ2308	BODY DAMAGE REPAIR, 2016 FORD F-250 #16229, W COMM	442449	12-20-16	Wireless Communication	Vehicle Repairs & Maint	\$5,741.78	
Knight Restoration	42351	052-17	SEAL 15 WINDOWS @\$110.00 EACH IN COURTYARD AT INNER LOOP ANNEX PER ATTACHED PROPOSAL 191-16	447209	05-09-17	Innerloop Annex	Facility Maint. & Repair	\$1,650.00	163229
Knight Restoration	42351	R004-17	SEAL SIX WINDOWS AT THE CEDAR PARK ANNEX PER ATTACHED PROPOSAL 171-16	445280	03-21-17	Cedar Park Annex	Facility Maint. & Repair	\$4,500.00	162949
Knight Security Systems	43700	771417	1099 TAX ADJ FOR COMMISSARY FUND PAYMENT	441440	12-06-16	Non-Departmental	Miscellaneous	\$2,497.95	
Knight Security Systems	43700	771417	BLANKET FOR ANNUAL SERVICE PLAN AND SYSTEM HEALTH MONITORING FOR CAMERA SYSTEM	441440	12-06-16	County Jail	Maintenance Contracts	\$38,420.34	162825
Knight Security Systems	43700	771472	PO 160994, SEP 2/16, MIGRATION FOR EXISTING SOFTWARE & LICENSE, SHF	440497	11-08-16	Patrol Division	Computer Software < \$5,00	\$558.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Knight Security Systems	43700	771681	PO 162079, VIDEO SURVEILLANCE SYSTEMS, SHF	440196	11-01-16	Criminal Investigation Division	Computer Equipment > \$5,0	\$8,446.89	
Knipstein, Michael J	11565	02/21/17	FEB 16-18/17, EXP REIMB, EMS	444899	03-07-17	Ems	Training, Conf., Seminars	\$120.00	
Koch Pipeline Line Company Lp	34552	2016-17133	OVERPAYMENT, C/CLK	441441	12-06-16	Default	Fees Of Office, Co. Clerk	\$74.00	
Kocian, Judy A	24773	03/14/17	JAN 17-MAR 14/17, EXP REIMB, TAX A/C	445698	03-28-17	Co Tax Assessor Collector	Travel	\$13.59	
Kocian, Judy A	24773	04/25/17	MAR 22-APR 25/17, EXP REIMB, TAX A/C	447471	05-16-17	Co Tax Assessor Collector	Travel	\$73.29	
Kocian, Judy A	24773	09/30/16	SEP 14 & 29/16, EXP REIMB, TAX A/C	439607	10-18-16	Co Tax Assessor Collector	Office Supplies	\$21.87	
Kocian, Judy A	24773	09/30/16	SEP 14 & 29/16, EXP REIMB, TAX A/C	439607	10-18-16	Co Tax Assessor Collector	Travel	\$6.10	
Kocian, Judy A	24773	09/30/16	SEP 14 & 29/16, EXP REIMB, TAX A/C	439607	10-18-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$1.51	
Kocian, Judy A	24773	11/10/16	OCT 4-26/16, NOV 9/16, EXP REIMB, TAX A/C	441992	12-13-16	Co Tax Assessor Collector	Travel	\$20.68	
Kocian, Judy A	24773	11/10/16	OCT 4-26/16, NOV 9/16, EXP REIMB, TAX A/C	441992	12-13-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$2.11	
Koenig, Ashlie R	20924	03/30/17	MAR 20-30/17, EXP REIMB, BDGT OFC	446146	04-11-17	Budget Office	Travel	\$43.87	
Koenig, Ashlie R	20924	03/31/17	FEB 2-MAR 31/17, EXP REIMB, BDGT OFC	446146	04-11-17	Budget Office	Travel	\$67.94	
Koenig, Ashlie R	20924	12/12/16	DEC 7-8/16, EXP REIMB, BDGT OFC	442653	01-10-17	Budget Office	Training, Conf., Seminars	\$111.86	
Koetter Fire Protection Of Austin Llc	31067	255745	PO 162007, ANNUAL INSPECTION OF FIRE ALARM SYSTEM, SPRINKLER SYSTEM, BACKFLOW PREVENTOR, ANML SVC	440197	11-01-16	Animal Services	Maintenance Contracts	\$865.50	
Koetter Fire Protection Of Austin Llc	31067	255871	PO 162007, GROUND FAULT ON SYSTEM, ANML SVC	440197	11-01-16	Animal Services	Facility Maint. & Repair	\$340.00	
Koetter Fire Protection Of Austin Llc	31067	255872	PO 162007, SVCS ON M21, M31, -M34, ANML SVC	440197	11-01-16	Animal Services	Facility Maint. & Repair	\$190.00	
Koetter Fire Protection Of Austin Llc	31067	256238	PO 162007, SHORT ON SLC GROUND FAULT, MATERIAL, ANML SVC	440197	11-01-16	Animal Services	Facility Maint. & Repair	\$520.00	
Koetter Fire Protection Of Austin Llc	31067	256496	PO 162007, 5 YR INTERNALS WITH REPAIR, ANML SVC	441187	11-29-16	Animal Services	Facility Maint. & Repair	\$2,804.00	
Kofile Technologies Inc	24766	216966	Milam Survey 1850-1853 (Located in front of Field Notes Original 1874)	444148	02-14-17	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$650.00	162738
Kohl'S	21782	15-01005-3A	REISSUED CHECK - C#15-01005-3, RESTITUTION, CALLIE TAYLOR, C/ATTY	442628	01-03-17	Default	Due To Others-Ca Restitut	\$410.00	
Kolohe, Karen G	46692	12/02/16	NOV 29/16, EXP REIMB, CC#3	442875	01-10-17	Court Reporter Service	Membership Dues	\$210.00	
Konica Minolta Business Solutions	5856	241465161	METER USAGE, AUG 12-SEP 11/16, TREAS	439168	10-04-16	County Treasurer	Copier Rental & Supplies	\$23.42	
Konica Minolta Business Solutions	5856	241764041	PO 158721, SEP 16, OVERAGES, CONST#3	439610	10-18-16	Constable Precinct 3	Copier Rental & Supplies	\$6.01	
Konica Minolta Business Solutions	5856	241894438	COPIER LEASE	439610	10-18-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	241982413	METER USAGE, SEP 12-OCT 11/16, TREAS	439883	10-25-16	County Treasurer	Copier Rental & Supplies	\$26.17	
Konica Minolta Business Solutions	5856	242137562	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	443364	01-17-17	Elections	Copier Rental & Supplies	\$1,378.43	163379
Konica Minolta Business Solutions	5856	242256156	COPIER LEASE	440692	11-15-16	Constable Precinct 3	Copier Rental & Supplies	\$3.84	162523
Konica Minolta Business Solutions	5856	242473914	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078	442015	12-13-16	County Treasurer	Copier Rental & Supplies	\$45.89	162867
Konica Minolta Business Solutions	5856	242550735	COPIER LEASE	441442	12-06-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	242781979	COPIER LEASE	442015	12-13-16	Constable Precinct 3	Copier Rental & Supplies	\$3.35	162523
Konica Minolta Business Solutions	5856	242895764	COPIER LEASE	442450	12-20-16	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	243014535	METER USAGE, NOV 12-DEC 11/16, TREAS	442884	01-10-17	County Treasurer	Copier Rental & Supplies	\$16.67	
Konica Minolta Business Solutions	5856	243299562	COPIER LEASE	443219	01-17-17	Constable Precinct 3	Copier Rental & Supplies	\$5.54	162523
Konica Minolta Business Solutions	5856	243431028	COPIER LEASE	443219	01-17-17	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	243525994	METER USAGE, DEC 12/16-JAN 11/17, TREAS	443582	01-31-17	County Treasurer	Copier Rental & Supplies	\$12.35	
Konica Minolta Business Solutions	5856	243623054	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	444398	02-21-17	Elections	Copier Rental & Supplies	\$200.62	163379
Konica Minolta Business Solutions	5856	243718497	PO 159074, OCT 16, ELEC	445709	03-28-17	Elections	Copier Rental & Supplies	\$286.06	
Konica Minolta Business Solutions	5856	243797373	JAN 17, OVERAGES, CONST#3	444398	02-21-17	Constable Precinct 3	Copier Rental & Supplies	\$7.13	
Konica Minolta Business Solutions	5856	243901530	COPIER LEASE	444149	02-14-17	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	243990836	METER USAGE, JAN 12-FEB 11/17, TREAS	444648	02-28-17	County Treasurer	Copier Rental & Supplies	\$42.09	
Konica Minolta Business Solutions	5856	244067943	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	445281	03-21-17	Elections	Copier Rental & Supplies	\$39.09	163379
Konica Minolta Business Solutions	5856	244233853	COPIER LEASE	445281	03-21-17	Constable Precinct 3	Copier Rental & Supplies	\$3.71	162523
Konica Minolta Business Solutions	5856	244341159	COPIER LEASE	445281	03-21-17	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	244445128	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078	445709	03-28-17	County Treasurer	Copier Rental & Supplies	\$17.75	162867
Konica Minolta Business Solutions	5856	244534564	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	446233	04-11-17	Elections	Copier Rental & Supplies	\$97.08	163379
Konica Minolta Business Solutions	5856	244744943	COPIER LEASE	446725	04-25-17	Constable Precinct 3	Copier Rental & Supplies	\$3.85	162523
Konica Minolta Business Solutions	5856	244882835	COPIER LEASE	446725	04-25-17	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	244975351	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078	447210	05-09-17	County Treasurer	Copier Rental & Supplies	\$24.37	162867
Konica Minolta Business Solutions	5856	245062057	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	447477	05-16-17	Elections	Copier Rental & Supplies	\$93.09	163379
Konica Minolta Business Solutions	5856	245238796	COPIER LEASE	447477	05-16-17	Constable Precinct 3	Copier Rental & Supplies	\$3.80	162523
Konica Minolta Business Solutions	5856	245341166	COPIER LEASE	447477	05-16-17	Constable Precinct 3	Copier Rental & Supplies	\$228.41	162523
Konica Minolta Business Solutions	5856	245440591	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta Serial ASC4011121607 contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078	447979	05-30-17	County Treasurer	Copier Rental & Supplies	\$11.99	162867
Konica Minolta Business Solutions	5856	245528461	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)	448334	06-13-17	Elections	Copier Rental & Supplies	\$65.19	163379
Konica Minolta Business Solutions	5856	245692844	COPIER LEASE	448334	06-13-17	Constable Precinct 3	Copier Rental & Supplies	\$3.18	162523
Konica Minolta Business Solutions	5856	9003293089	60 MONTH MAINTENANCE PRICING - PER DIR-TSO-3082 & MLA T'S & C'S INCORPORATED HEREIN & CONSTITUTING A SCHEDULE. SEE ATTACHED QUOTE FOR DETAILS	445281	03-21-17	Juvenile Services	Copier Rental & Supplies	\$445.00	163261
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Academy-Post Non-Secure	Copier Rental & Supplies	\$16.69	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Detention-Pre-Secure	Copier Rental & Supplies	\$16.69	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Triad-Post-Secure	Copier Rental & Supplies	\$16.69	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Court-Admin	Copier Rental & Supplies	\$166.85	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Probation	Copier Rental & Supplies	\$83.44	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Comm Based Programs	Copier Rental & Supplies	\$16.69	
Konica Minolta Business Solutions	5856	9003293089	PO 163261, FEB 3-28/17, JUV	445281	03-21-17	Comm Based Mental Health	Copier Rental & Supplies	\$16.69	
Konica Minolta Business Solutions	5856	9003353990	PO 163261, FEB 8-28/17, JUV	446233	04-11-17	Court-Admin	Copier Rental & Supplies	\$14.53	
Konica Minolta Business Solutions	5856	9003381902	PLEASE ADD \$200 TO P.O. 163955	446725	04-25-17	Juvenile Services	Copier Rental & Supplies	\$172.61	163955
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Detention-Pre-Secure	Copier Rental & Supplies	\$61.76	
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Triad-Post-Secure	Copier Rental & Supplies	\$30.88	
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Court-Admin	Copier Rental & Supplies	\$308.81	
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Probation	Copier Rental & Supplies	\$154.40	
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Comm Based Programs	Copier Rental & Supplies	\$30.88	
Konica Minolta Business Solutions	5856	9003381902	PO 163955, MAR 17, JUV	446725	04-25-17	Comm Based Mental Health	Copier Rental & Supplies	\$30.88	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Detention-Pre-Secure	Copier Rental & Supplies	\$48.97	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Triad-Post-Secure	Copier Rental & Supplies	\$24.48	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Court-Admin	Copier Rental & Supplies	\$244.86	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Probation	Copier Rental & Supplies	\$122.42	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Comm Based Programs	Copier Rental & Supplies	\$24.48	
Konica Minolta Business Solutions	5856	9003470494	PO 164405, APR 17, JUV	447477	05-16-17	Comm Based Mental Health	Copier Rental & Supplies	\$24.48	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Detention-Pre-Secure	Copier Rental & Supplies	\$52.30	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Triad-Post-Secure	Copier Rental & Supplies	\$26.15	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Court-Admin	Copier Rental & Supplies	\$261.48	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Probation	Copier Rental & Supplies	\$130.75	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Comm Based Programs	Copier Rental & Supplies	\$26.15	
Konica Minolta Business Solutions	5856	9003559239	PO 164656, MAY 17, JUV	448334	06-13-17	Comm Based Mental Health	Copier Rental & Supplies	\$26.15	
Konica Minolta Premier Finance	44730	51893433	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	440885	11-22-16	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	52197528	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	441100	11-29-16	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	52580391	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	442885	01-10-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	52941548	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	443583	01-31-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	53063969	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	444399	02-21-17	Elections	Copier Rental & Supplies	\$237.45	162810
Konica Minolta Premier Finance	44730	53063971	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	444399	02-21-17	Elections	Copier Rental & Supplies	\$182.65	162810

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Premier Finance	44730	53417037	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	444649	02-28-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	53423990	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	445282	03-21-17	Elections	Copier Rental & Supplies	\$182.65	162810
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Detention-Pre-Secure	Copier Rental & Supplies	\$165.50	
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Triad-Post-Secure	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Court-Admin	Copier Rental & Supplies	\$827.50	
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Probation	Copier Rental & Supplies	\$413.75	
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Comm Based Programs	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	53716945	PO 163260, MAR 17, LEASE, JUV	445710	03-28-17	Comm Based Mental Health	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	53777982	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	445710	03-28-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	53783687	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	446016	04-04-17	Elections	Copier Rental & Supplies	\$182.65	162810
Konica Minolta Premier Finance	44730	54053591	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	447211	05-09-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	54073777	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	446985	05-02-17	Elections	Copier Rental & Supplies	\$182.65	162810
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Detention-Pre-Secure	Copier Rental & Supplies	\$165.50	
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Triad-Post-Secure	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Court-Admin	Copier Rental & Supplies	\$827.50	
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Probation	Copier Rental & Supplies	\$413.75	
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Comm Based Programs	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	54135417	PO163954, APR 17, LEASE, JUV	446985	05-02-17	Comm Based Mental Health	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	54423963	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year	447980	05-30-17	County Treasurer	Copier Rental & Supplies	\$226.82	162865
Konica Minolta Premier Finance	44730	54441761	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.6	447980	05-30-17	Elections	Copier Rental & Supplies	\$182.65	162810
Konica Minolta Premier Finance	44730	54442881	60 MON FMV LEASE PER DIR-TSO-3082 & MLA T'S & C'S INCORPORATED HEREIN & CONSTITUTING A SCHEDULE. APRIL 2017	447980	05-30-17	Juvenile Services	Copier Rental & Supplies	\$1,655.00	164404
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Detention-Pre-Secure	Copier Rental & Supplies	\$165.50	
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Triad-Post-Secure	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Court-Admin	Copier Rental & Supplies	\$827.50	
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Probation	Copier Rental & Supplies	\$413.75	
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Comm Based Programs	Copier Rental & Supplies	\$82.75	
Konica Minolta Premier Finance	44730	54442881	PO 164404, MAY 17, LEASE, JUV	447980	05-30-17	Comm Based Mental Health	Copier Rental & Supplies	\$82.75	
Korey Howell Photography	46973	20156	MINI PHOTO SESSIONS FOR EXECUTIVE DIRECTOR HEADSHOTS, CAMPO ADMIN	446234	04-11-17	Admin/Mgmt	Miscellaneous	\$374.00	
Krieg, Justin B	18800	09/19/16	SEP 16/16, EXP REIMB, R&B	439164	10-04-16	Unified Road System	Miscellaneous	\$75.30	
Krista A Chacona	45482	06-1804-K26	DEREK DOMINGO CAUSEY, 26TH	3014237	05-10-17	District Courts	Criminal Cases - Court Ap	\$900.00	
Krista A Chacona	45482	09-1843-K368	DYLAN LEE-WAYNE MARSHALL, 368TH	3012512	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	12-1799-K368	C#16-3170-K368, WANDA GENINE WILLIAMS-KIRBY, 368TH	3014633	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	14-03480-2	C#16-06655-3, NOAH SILLER RENDON, CC#2	3013791	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Krista A Chacona	45482	15-1828-K277	STEVEN CHRISTOPHER BAGGETT, NOV 2015-JAN 2017, 277TH	3013128	02-15-17	District Courts	Criminal Cases - Court Ap	\$2,700.00	
Krista A Chacona	45482	15-2628-K26	KRISTOPHER RYAN BRANTLEY, 26TH	3012938	02-01-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Krista A Chacona	45482	15-2946-K26	LAZARO GALVEZ, 26TH	3011939	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0087-K277	AUBREY ANTHONY LEWIS, 277TH	3013299	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0115M	RC, AUG 26-SEP 13/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0118M	EH, AUG 30-31/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0119M	KO, AUG 30-31/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0120M	GK, AUG 30-31/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0121M	AS, SEP 2-6/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0122M	ST, SEP 2-15/16, CC#4	3012351	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0179M	LN, NOV 16-30/16, CC#4	3012815	01-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0180M	GS, NOV 16-18/16, CC#4	3012712	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Krista A Chacona	45482	16-0181M	DW, NOV 16-18/16, CC#4	3012712	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0182M	DS, NOV 20-21/16, CC#4	3012712	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0183M	MD, NOV 20-DEC 15/16, CC#4	3012815	01-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0184M	ZC, NOV 20-21/16, CC#4	3012712	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-0185M	DH, NOV 20-21/16, CC#4	3012712	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Krista A Chacona	45482	16-02463-2	THERESA MARIE GEBAUER, CC#2	3012427	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	16-02928-1	KEVIN LESLIE MORREY, CC#2	3011820	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	45482	16-0539-K26	BARRY DESHAWN WHITE, 26TH	3011939	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-0735-CP4	R#2016-136018, AD LITEM FEE, C/CLK	3014143	05-03-17	Default	County Clerk-Due To Other	\$350.00	
Krista A Chacona	45482	16-0878-K26	C#160879-K26, 16-0880-K26, 16-0881-K26, 16-0882-K26, CORNELL LEWIS HARRISON II, 277TH	3012712	01-11-17	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Krista A Chacona	45482	16-1002-K368	ROBERT WANDERESEE, 368TH	3013791	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-2230-K368	ELIZABETH CAROL KEMP, 368TH	3013299	02-22-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Krista A Chacona	45482	16-2388-K368	ALIEXIS ANTONIO AGUILAR, 368TH	3013472	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	16-2505-K26	ADRIAN DION MELTON, 26TH	3012351	11-30-16	District Courts	Criminal Cases - Court Ap	\$225.00	
Krista A Chacona	45482	16-2768-K26	C#16-2743-K26, NOAH SILLER RENDON, 26TH	3013871	04-12-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Krista A Chacona	45482	16-2974-K277	ELSIE LYNN BARZ, 277TH	3014507	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Krista A Chacona	45482	17-0297-K368	KRISTION TAYLOR WHITE, 368TH	3014633	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristel Mcneal	46762	4NT-15-0325	JUROR, JP#4	443878	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristen Jones	46597	11/08/16	ELECTION WORKERS SVC CONTRACT	442016	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Kronos, Inc	12240	11106111	WORKFORCE TELESTAFF IVR SERVICE, AUG 16, ITS	439885	10-25-16	Information Technology	Telephone Service	\$137.41	
Kronos, Inc	12240	11113361	WORKFORCE TELESTAFF IVR SERVICE, SEP 16, ITS	440693	11-15-16	Information Technology	Telephone Service	\$102.25	
Kronos, Inc	12240	11163458	WORKFORCE TELESTAFF IVR, USAGE, OCT-DEC 16, JAN-FEB 17, ITS	446235	04-11-17	Information Technology	Telephone Service	\$484.32	
Kronos, Inc	12240	11177784	WORFORCE TELESTAFF IVR SERV, MAR 17, ITS	447981	05-30-17	Information Technology	Telephone Service	\$125.54	
Kronos, Inc	12240	11184784	WORKFORCE TELESTAFF IVR SERVICE, APR 17, ITS	448335	06-13-17	Information Technology	Telephone Service	\$164.59	
Kubota Tractor Corporation	45964	BB87-CE-16	RTV-X1140W-H (V SERIES) UTILITY VEHICLE, PARKS	440694	11-15-16	Parks Department	Equipment > \$5,000	\$15,083.62	
Kwest Group Llc	44327	4/15IFB102	P#151FB102, JUL 20/16-MAY 5/17, CR 245, REALIGNMENT	448159	06-06-17	Commissioner Pct 3	P&G-Capital	\$65,544.50	
Kymberly Whitman	46241	11/07/16	ELECTION WORKERS SVC CONTRACT	441443	12-06-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
Kyocera Document Solutions	41799	55P0527701	PO 158392, JUN 16, FINAL BILL, JP#2	439611	10-18-16	J.P. Precinct 2	Copier Rental & Supplies	\$216.85	
Kyocera Document Solutions	41799	55P0541486	PO 158427, JUL 16, PCT#4	440886	11-22-16	Commissioner Pct 4	Copier Rental & Supplies	\$169.56	
Kyocera Document Solutions	41799	55P0561463	PO 158608, AUG 16 OVERAGES, CC#2	440695	11-15-16	County Court At Law 2	Copier Rental & Supplies	\$18.29	
Kyocera Document Solutions Ame	25483	63469402	OCT 15, D/ATTY	446469	04-18-17	District Attorney	Equipment Lease	\$2.90	
Kyocera Document Solutions Ame	25483	65248039	PO 158707, SEP 16, CC#1	439612	10-18-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	
Kyocera Document Solutions Ame	25483	65414284	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	439886	10-25-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	65581274	PO 158589, SEP 16 OVERAGES, SHF	440498	11-08-16	Support Services Division	Copier Rental & Supplies	\$8.96	
Kyocera Document Solutions Ame	25483	65581274N	1st Qtr. 10/1-12/31/16 Copystar CS4501 (HQ) \$237.59 per month. DIR SDD 1664 PBraun/FThomas/512-943-1312	440498	11-08-16	Support Services Division	Copier Rental & Supplies	\$237.59	162364
Kyocera Document Solutions Ame	25483	65586463	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplez;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	439886	10-25-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	65587346	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, \$130.01 PER MONTH X 12 MONTHS	440031	10-25-16	Animal Services	Copier Rental & Supplies	\$130.01	162540
Kyocera Document Solutions Ame	25483	65587346A	PO 158633, AUG 16 OVERAGES, ANML SVC	440031	10-25-16	Animal Services	Copier Rental & Supplies	\$77.78	
Kyocera Document Solutions Ame	25483	65593294	OCT 16, D/CLK	441444	12-06-16	District Clerk	Copier Rental & Supplies	\$48.59	
Kyocera Document Solutions Ame	25483	65594368	PO 158589, WARRANTS, SEP 7-OCT 6/16, SHF	439407	10-11-16	Support Services Division	Copier Rental & Supplies	\$228.25	
Kyocera Document Solutions Ame	25483	65682019	PO 158488, SEP 16 OVERAGES, SHF	440498	11-08-16	Criminal Investigation Division	Copier Rental & Supplies	\$31.15	
Kyocera Document Solutions Ame	25483	65682019N	Kyocera 3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo Oct. 1-Dec. 31, 2016-DIR-TSO-3092	440498	11-08-16	Criminal Investigation Division	Copier Rental & Supplies	\$112.02	162726
Kyocera Document Solutions Ame	25483	65715528	MJohnson/PHughey 512. Copier Lease Blanket for FY 17	440498	11-08-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	162712
Kyocera Document Solutions Ame	25483	65749199	1st Qtr 10/1-12/31/16 Copystar CS4501 (Warrants). \$228.25 per month DIR SDD 1664	440498	11-08-16	County Sheriff	Copier Rental & Supplies	\$228.25	162364
Kyocera Document Solutions Ame	25483	65749199	PO 162364, OCT 7-NOV 6/16, SHF	440498	11-08-16	Support Services Division	Copier Rental & Supplies	\$228.25	
Kyocera Document Solutions Ame	25483	65775846	Blanket PO for Lease of Copier/Fax for October 2016 thru December 2016	441101	11-29-16	District Attorney	Equipment Lease	\$56.76	162588
Kyocera Document Solutions Ame	25483	65777224	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17	440696	11-15-16	District Clerk	Copier Rental & Supplies	\$217.62	162703

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	65779790	NOV 16, D/CLK	441444	12-06-16	District Clerk	Copier Rental & Supplies	\$48.59	
Kyocera Document Solutions Ame	25483	65781007	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	440696	11-15-16	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	65785956	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	441444	12-06-16	Animal Services	Copier Rental & Supplies	\$38.65	162540
Kyocera Document Solutions Ame	25483	65788351	1st Qtr. 10/1-12/31/16 Copystar CS4501 (HQ) \$237.59 per month. DIR SDD 1664 PBraun/FTThomas/512-943-1312	440696	11-15-16	Support Services Division	Copier Rental & Supplies	\$245.67	162364
Kyocera Document Solutions Ame	25483	65789036	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	441101	11-29-16	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	65845761	Copier Lease Blanket for FY 17	441444	12-06-16	Constable Precinct 1	Copier Rental & Supplies	\$162.05	162712
Kyocera Document Solutions Ame	25483	65845953	Kyocera/Copystar - 4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan \$170.11/mo -- Oct. 1, - Dec. 31, 2016 -- Contract #: DIR-TSO-3092	441101	11-29-16	Criminal Investigation Division	Copier Rental & Supplies	\$17.31	
Kyocera Document Solutions Ame	25483	65925585	1st Qtr 10/1-12/31/16 Copystar CS4501 (Warrants). \$228.25 per month DIR SDD 1664	441444	12-06-16	County Sheriff	Copier Rental & Supplies	\$228.25	162364
Kyocera Document Solutions Ame	25483	65925585	PO 162364, NOV 7-DEC 6/16, SHF	441444	12-06-16	Support Services Division	Copier Rental & Supplies	\$228.25	
Kyocera Document Solutions Ame	25483	65949054	Blanket PO for Lease of Copier/Fax for October 2016 thru December 2016	442886	01-10-17	District Attorney	Equipment Lease	\$56.76	162588
Kyocera Document Solutions Ame	25483	65958327	1st Qtr. 10/1-12/31/16 Copystar CS4501 (HQ) \$237.59 per month. DIR SDD 1664 PBraun/FTThomas/512-943-1312	441444	12-06-16	Support Services Division	Copier Rental & Supplies	\$8.08	
Kyocera Document Solutions Ame	25483	65958660	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	442017	12-13-16	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	65958661	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	442017	12-13-16	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	65959083	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	442886	01-10-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	65959845	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	442452	12-20-16	Animal Services	Copier Rental & Supplies	\$45.76	162540
Kyocera Document Solutions Ame	25483	66012628	PO 162726, DEC 18/16-JAN 17/17, SHF	442886	01-10-17	Criminal Investigation Division	Copier Rental & Supplies	\$52.29	
Kyocera Document Solutions Ame	25483	66085962	Copier rental	442886	01-10-17	Constable Precinct 1	Copier Rental & Supplies	\$.64	162712
Kyocera Document Solutions Ame	25483	66115675	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	443584	01-31-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	66118217	Blanket PO for Kyocera Copier/Fax Lease	443584	01-31-17	District Attorney	Equipment Lease	\$56.76	163377
Kyocera Document Solutions Ame	25483	66121288	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	443220	01-17-17	Animal Services	Copier Rental & Supplies	\$30.83	162540
Kyocera Document Solutions Ame	25483	66124111	2nd qtr blanket 1/1-3/31/17. Copystar CS4501 (HQ) \$237.59 per month DIR SDD 1664. PBraun/JDavid/512-943-1312	443407	01-24-17	Support Services Division	Copier Rental & Supplies	\$237.59	163376
Kyocera Document Solutions Ame	25483	66124112	1st Qtr 10/1-12/31/16 Copystar CS4501 (Warrants). \$228.25 per month DIR SDD 1664	443584	01-31-17	County Sheriff	Copier Rental & Supplies	\$228.25	162364
Kyocera Document Solutions Ame	25483	66124112	PO 162364, WARRANTS, DEC 7/16-JAN 6/17, SHF	443584	01-31-17	Support Services Division	Copier Rental & Supplies	\$228.25	
Kyocera Document Solutions Ame	25483	66124457	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	443220	01-17-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	66124458	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	443220	01-17-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	66215963	Copier rental	443407	01-24-17	Constable Precinct 1	Copier Rental & Supplies	\$162.05	163419
Kyocera Document Solutions Ame	25483	66232778	Overages	443407	01-24-17	Criminal Investigation Division	Copier Rental & Supplies	\$.39	163375
Kyocera Document Solutions Ame	25483	66286840	Blanket PO for Kyocera Copier/Fax Lease	445283	03-21-17	District Attorney	Equipment Lease	\$56.76	163377
Kyocera Document Solutions Ame	25483	66288519	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	444150	02-14-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	66293208	2nd Qtr Blanket 1/1-3/31/17. Copystar CS4501 (Warrants) \$228.25 per month DIR SDD 1664	443584	01-31-17	Support Services Division	Copier Rental & Supplies	\$228.25	163376
Kyocera Document Solutions Ame	25483	66293561	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	444150	02-14-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	66294144	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	444150	02-14-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	66295121	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	443584	01-31-17	Animal Services	Copier Rental & Supplies	\$53.60	162540
Kyocera Document Solutions Ame	25483	66298253	2nd qtr blanket 1/1-3/31/17. Copystar CS4501 (HQ) \$237.59 per month DIR SDD 1664. PBraun/JDavid/512-943-1312	443584	01-31-17	Support Services Division	Copier Rental & Supplies	\$237.59	163376
Kyocera Document Solutions Ame	25483	66380810	Copier rental	444650	02-28-17	Constable Precinct 1	Copier Rental & Supplies	\$162.05	163419
Kyocera Document Solutions Ame	25483	66400308	Overages	444882	03-07-17	Criminal Investigation Division	Copier Rental & Supplies	\$40.61	163375
Kyocera Document Solutions Ame	25483	66461457	PO 163376, FEB 7-MAR 6/17, SHF	445283	03-21-17	Support Services Division	Copier Rental & Supplies	\$98.40	163375
Kyocera Document Solutions Ame	25483	6647103	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, \$130.01 PER MONTH X 12 MONTHS	446236	04-11-17	Animal Services	Copier Rental & Supplies	\$165.79	162540
Kyocera Document Solutions Ame	25483	66484811	Blanket PO for Kyocera Copier/Fax Lease	445283	03-21-17	District Attorney	Equipment Lease	\$6.76	163377
Kyocera Document Solutions Ame	25483	66486027	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	445283	03-21-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	66493318	2nd qtr blanket 1/1-3/31/17. Copystar CS4501 (HQ). \$237.59 per month DIR SDD 1664. PBraun/JDavid/512-943-1312	444882	03-07-17	Support Services Division	Copier Rental & Supplies	\$5.53	
Kyocera Document Solutions Ame	25483	66493601	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	445283	03-21-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	66494704	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	444882	03-07-17	Animal Services	Copier Rental & Supplies	\$41.58	162540
Kyocera Document Solutions Ame	25483	66497796	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	444882	03-07-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	66541307	Overages	445711	03-28-17	Criminal Investigation Division	Copier Rental & Supplies	\$53.09	163375
Kyocera Document Solutions Ame	25483	66621577	Copier rental	445711	03-28-17	Constable Precinct 1	Copier Rental & Supplies	\$174.47	163419
Kyocera Document Solutions Ame	25483	66645483	2nd Qtr Blanket 1/1-3/31/17. Copystar 3051Ci. Color/BW (Lott) \$326.65 per month. DIR SDD 1664	446236	04-11-17	Support Services Division	Copier Rental & Supplies	\$228.25	163376
Kyocera Document Solutions Ame	25483	66646256	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	446236	04-11-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	66649779	Kyocera/Copystar CS4501i - (HQ) \$237.59/mo; Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313	446236	04-11-17	County Sheriff	Copier Rental & Supplies	\$237.59	164024
Kyocera Document Solutions Ame	25483	66650078	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	446236	04-11-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	66657340	Blanket PO for Kyocera Copier/Fax Lease	446469	04-18-17	District Attorney	Equipment Lease	\$56.76	163377
Kyocera Document Solutions Ame	25483	66658698	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	446236	04-11-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	66735616	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo; DIR-TSO-3092	446986	05-02-17	County Sheriff	Copier Rental & Supplies	\$112.02	164228
Kyocera Document Solutions Ame	25483	66788496	Copier rental	446986	05-02-17	Constable Precinct 1	Copier Rental & Supplies	\$162.05	163419
Kyocera Document Solutions Ame	25483	66806873	Kyocera/Copystar CS4501i - (Warrants) \$228.25/mo; Contract #DIR-SDD-1664	446986	05-02-17	County Sheriff	Copier Rental & Supplies	\$228.25	164024
Kyocera Document Solutions Ame	25483	66832009	Blanket PO for Kyocera Copier/Fax Lease	447478	05-16-17	District Attorney	Equipment Lease	\$56.76	163377
Kyocera Document Solutions Ame	25483	66833187	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	447478	05-16-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	66836736	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313	447478	05-16-17	County Sheriff	Copier Rental & Supplies	\$340.47	164021
Kyocera Document Solutions Ame	25483	66841248	Kyocera/CopyStar 4501i; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DI	447478	05-16-17	County Court At Law 1	Copier Rental & Supplies	\$153.04	162541
Kyocera Document Solutions Ame	25483	66841960	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH	447478	05-16-17	Animal Services	Copier Rental & Supplies	\$17.27	162540
Kyocera Document Solutions Ame	25483	66844718	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	447478	05-16-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	66915363	Copier rental	447982	05-30-17	Constable Precinct 1	Copier Rental & Supplies	\$165.41	163419
Kyocera Document Solutions Ame	25483	66931691	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo; DIR-TSO-3092	447750	05-23-17	County Sheriff	Copier Rental & Supplies	\$112.02	164228
Kyocera Document Solutions Ame	25483	66999984	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313	448336	06-13-17	County Sheriff	Copier Rental & Supplies	\$339.57	164021

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	67000260	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	448336	06-13-17	District Clerk	Copier Rental & Supplies	\$245.62	162628
Kyocera Document Solutions Ame	25483	67004064	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	448336	06-13-17	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	90136186016	Blanket PO for Lease of Copier/Fax for October 2016 thru December 2016	439886	10-25-16	District Attorney	Equipment Lease	\$56.76	162588
Kyocera Document Solutions Ame	25483	90136421397	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A);Print Scan System;10/1/16- 9/30/17	440198	11-01-16	District Clerk	Copier Rental & Supplies	\$217.62	162703
Kyocera Document Solutions Ame	25483	90136421400	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12	440198	11-01-16	District Clerk	Copier Rental & Supplies	\$245.62	162628
L3 Communications Mobile Vision Inc	18225	244897-IN	PO 161938, VLX UPGRADE KIT FOR EXISTING VLP CUSTOMERS (5), SHF	439170	10-04-16	Patrol Division	Law Enforcement Equipment	\$2,140.00	
L3 Communications Mobile Vision Inc	18225	245253-IN	PO 161937, FLASHBACK HD (1), SHF	439170	10-04-16	Support Services Division	Vehicles > \$5,000	\$5,455.50	
L3 Communications Mobile Vision Inc	18225	246727-IN	Microphone, backseat, HD, Sys7, 15' cable; see quote 0155876. SO Contact: Paul Swisher 512-943-3373. ECCN #5A991(B) S. Hall/J. David/Patrol 512-943-5270.	440499	11-08-16	Patrol Division	Vehicle Equipment < \$5,00	\$180.00	162380
L3 Communications Mobile Vision Inc	18225	246906	REPAIR PARTS 4B1402 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440499	11-08-16	Fleet Maintenance	Parts	\$133.00	162416
L3 Communications Mobile Vision Inc	18225	246957-IN	Extended Maintenance Agreement for Mobile Vision Software Solutions; See Quote 0155213. SO Contact: Lt. Russell Travis 512-943-1347. Coverage Dates 10-2-16/10-1-17. SHall/JDavid/Patrol 512-943-5270. HGAC EF04-15	440499	11-08-16	Patrol Division	Maintenance Contracts	\$3,152.00	162443
L3 Communications Mobile Vision Inc	18225	246958-IN	Extended Maintenance Agreement for Access Points Coverage Dates 10-2-16/10-1-17; see quote #0155214. SO Contact: Lt. Russell Travis 512-943-1347. SHall/JDavid/Patrol 512-943-5270.HGAC EF04-15	440499	11-08-16	Patrol Division	Maintenance Contracts	\$240.00	162443
L3 Communications Mobile Vision Inc	18225	247827-IN	Shipping	441445	12-06-16	Patrol Division	Repairs To Equipment	\$28.00	162699
L3 Communications Mobile Vision Inc	18225	249014-IN	Kit, FB3/HD Magnetic Switch Retrofit, front panel PCBA, Cam, Magnet, 2-56x1/8 screw; see Rep Est #232670. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.	442887	01-10-17	Patrol Division	Repairs To Equipment	\$22.00	163043
L3 Communications Mobile Vision Inc	18225	252091-IN	Extended Maintenance Agreement for Access Points & 21 Coverage dates 2-12-17/2-11-18. See Quote #0159857. S. Hall/Patrol 512-943-5270	444883	03-07-17	Patrol Division	Maintenance Contracts	\$240.00	163618
L3 Communications Mobile Vision Inc	18225	252699-IN	Freight	445284	03-21-17	Patrol Division	Repairs To Equipment	\$28.00	163835
L3 Communications Mobile Vision Inc	18225	253108-IN	Freight	445712	03-28-17	Patrol Division	Vehicle Equipment < \$5,00	\$14.00	163729
L3 Communications Mobile Vision Inc	18225	253693-IN	Extended Maintenance Agreement for Rimage coverage dates 3-23/3-22-18; see Quote 0159859. S. Hall/Patrol 512-943-5270.	446017	04-04-17	County Sheriff	Maintenance Contracts	\$1,913.00	163907
L3 Communications Mobile Vision Inc	18225	253769-IN	Freight	446237	04-11-17	Patrol Division	Law Enforcement Equipment	\$14.00	163920
L3 Communications Mobile Vision Inc	18225	254796-IN	Freight	446987	05-02-17	County Sheriff	Computer Equipment < \$5,0	\$14.00	164223
L3 Communications Mobile Vision Inc	18225	255060-IN	Freight	446987	05-02-17	County Sheriff	Repairs To Equipment	\$28.00	164304
L3 Communications Mobile Vision Inc	18225	257585-IN	Freight	448337	06-13-17	County Sheriff	Vehicle Equipment < \$5,00	\$15.00	164570
La Police Gear Inc	43358	3795485	LA POLICE GEAR OPERATOR L2 730 LUMENS FLASHLIGHT WITH CASE **RWF QUOTE 20344	445285	03-21-17	County Jail	Law Enforcement Equipment	\$737.50	163661
La Quinta Inn, Georgetown	10000	16-02500-1	C#16-02500-1, RESTITUTION, DEC 12/16, MICHAEL ROBERT PERDUE, C/ATTY	443879	02-07-17	Default	Due To Others-Ca Restitut	\$600.00	
La Quinta Inn, Georgetown	10000	16-02504-1	C#16-02504-1, OCT 28/16, RESTITUTION, RAY JESUS RODRIGUEZ, C/ATTY	443221	01-17-17	Default	Due To Others-Ca Restitut	\$600.00	
Labor Finders	326	21-4-19528	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3013705	03-29-17	Parks Department	Professional Services	\$461.42	163901
Labor Finders	326	21-4-19555	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014041	04-26-17	Parks Department	Professional Services	\$453.32	163901
Labor Finders	326	21-4-19585	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3013792	04-05-17	Parks Department	Professional Services	\$388.56	163901
Labor Finders	326	21-4-19613	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3013872	04-12-17	Parks Department	Professional Services	\$372.37	163901
Labor Finders	326	21-4-19648	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3013948	04-19-17	Parks Department	Professional Services	\$445.23	163901
Labor Finders	326	21-4-19679	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014563	06-07-17	Parks Department	Professional Services	\$501.89	163901

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Labor Finders	326	21-4-19706	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014508	05-31-17	Parks Department	Professional Services	\$712.36	163901
Labor Finders	326	21-4-19740	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014238	05-10-17	Parks Department	Professional Services	\$777.12	163901
Labor Finders	326	21-4-19774	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014238	05-10-17	Parks Department	Professional Services	\$615.22	163901
Labor Finders	326	21-4-19809	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.	3014332	05-17-17	Parks Department	Professional Services	\$1,699.95	163901
Laerdal Medical Corp	14056	2016/2000088226	PO 162017, MANNEQUIN SUPPLIES, EMS	439887	10-25-16	Ems	Training Supplies	\$529.71	
Laerdal Medical Corp	14056	2017/2000016369	Shipping	445286	03-21-17	Ems	Educ Aids/Matls	\$44.39	163484
Laerdal Medical Corp	14056	2017/2000018461	SimPad Protection Plan	445713	03-28-17	Ems	Educ Aids/Matls	\$912.00	163484
Lakehills Free Will Baptist Church	46971	APR 4/17	ROOM RENTAL FOR PUBLIC OUTREACH MEETING, APR 4/17, R&B	446018	04-04-17	Unified Road System	Educ Aids/Matls	\$100.00	
Lambeth, Betsy F	700-N1	01/23/17	EXP REIMB (REIMBURSEMENT FOR TRAINING), 425TH	444547	02-28-17	425Th District Court	Training, Conf., Seminars	\$32.40	
Lamonda Randall	44455	MAR 17;2C	CLOTHING-CHILD WELFARE	445714	03-28-17	Child Welfare	Clothing	\$300.00	
Lampasas Cty Sheriff	27312	16-0734-T425	SERVICE FEE, D/CLK	445287	03-21-17	Default	Fees Of Office, Dist Cler	\$75.00	
Lampasas Cty Sheriff	27312	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446726	04-25-17	Default	Fees Of Office, Dist Cler	\$225.00	
Lana Beyer	31475	11/08/16	ELECTION WORKERS-COUNTY	442018	12-13-16	Elections	Election Judges/Clerks	\$284.00	
Lana E Oberg	44845	11/08/16	ELECTION WORKERS SVC CONTRACT	442019	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Lane Hudson	46410	11/08/16	ELECTION WORKERS SVC CONTRACT	442020	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Langley, Ray E	45940	01/25/17	JAN 22-23/17, EXP REIMB, EXT SVC	444453	02-21-17	Extension Service	Livestock Show	\$80.00	
Langley, Ray E	45940	02/06/17	JAN 30-FEB 3/17, EXP REIMB, EXT SVC	444683	02-28-17	Extension Service	Livestock Show	\$200.00	
Langley, Ray E	45940	02/13/17	FEB 8-10/17, EXP REIMB, EXT SVC	445383	03-21-17	Extension Service	Livestock Show	\$120.00	
Langley, Ray E	45940	02/27/17	FEB 14-26/17, EXP REIMB, EXT SVC	445383	03-21-17	Extension Service	Livestock Show	\$480.00	
Langley, Ray E	45940	03/28/17	MAR 15-24/17, EXP REIMB, EXT SVC	446533	04-18-17	Extension Service	Livestock Show	\$400.00	
Langley, Ray E	45940	10/06/16	OCT 3/16, EXP REIMB, EXT SVC	439942	10-25-16	Extension Service	Training, Conf., Seminars	\$120.00	
Langley, Ray E	45940	10/06/16A	SEP 26/16, EXT REIMB, EXT SVC	440557	11-08-16	Extension Service	Travel	\$150.12	
Langsweirdt, Jeremy T	36049	03/08/17	FEB 22/17, EXP REIMB, JAIL	445687	03-28-17	County Jail	Training, Conf., Seminars	\$28.50	
Language Line Services Inc	20830	3897633	AUG 16, OVER THE PHONE INTERP, JP#3	439171	10-04-16	J.P. Precinct 3	Interpretors	\$16.20	
Language Line Services Inc	20830	3901719	AUG 16, OVER THE PHONE INTERP, JP#4	439171	10-04-16	J.P. Precinct 4	Interpretors	\$8.10	
Language Line Services Inc	20830	3902044	AUG 16, OVER THE PHONE INTERP, JP#3	439171	10-04-16	J.P. Precinct 3	Interpretors	\$267.23	
Language Line Services Inc	20830	3902047	AUG 10-30/16, SPANISH OVER-THE-PHONE INTERP, JUV	439171	10-04-16	Juvenile Services	Professional Services	\$39.63	
Language Line Services Inc	20830	3917305	SEP 16, OVER THE PHONE INTERP, JP#3	440500	11-08-16	J.P. Precinct 3	Interpretors	\$56.70	
Language Line Services Inc	20830	3921772	SEP 16, OVER THE PHONE INTERP, JP#3	440887	11-22-16	J.P. Precinct 3	Interpretors	\$346.67	
Language Line Services Inc	20830	3921775	OVER-THE-PHONE INTERP, JUV	440199	11-01-16	Juvenile Services	Professional Services	\$43.62	
Language Line Services Inc	20830	3937100	OCT 16, OVER THE PHONE INTERP, SPANISH, JP#3	441446	12-06-16	J.P. Precinct 3	Interpretors	\$67.50	
Language Line Services Inc	20830	3937157	OCT 16, MAGISTRATE	446727	04-25-17	Magistrate Office	Interpretors	\$11.05	
Language Line Services Inc	20830	3941647	OCT 16, OVER THE PHONE INTERP, SPANISH, JP#3	441446	12-06-16	J.P. Precinct 3	Interpretors	\$469.02	
Language Line Services Inc	20830	3941651	OCT 5-31/16, OVER-THE-PHONE INTERP, SPANISH INTERP, JUV	441446	12-06-16	Juvenile Services	Professional Services	\$55.53	
Language Line Services Inc	20830	3957111	NOV 16, OVER THE PHONE INTERP, JP#3	443222	01-17-17	J.P. Precinct 3	Interpretors	\$68.40	
Language Line Services Inc	20830	3957166	NOV 16, MAGISTRATE	446727	04-25-17	Magistrate Office	Interpretors	\$15.43	
Language Line Services Inc	20830	3961361	NOV 16, OVER THE PHONE INTERP, JP#4	442889	01-10-17	J.P. Precinct 4	Interpretors	\$9.00	
Language Line Services Inc	20830	3961696	NOV 16, OVER THE PHONE INTERP, JP#3	442889	01-10-17	J.P. Precinct 3	Interpretors	\$466.02	
Language Line Services Inc	20830	3961700	NOV 16, OVER-THE-PHONE INTERP, JUV	442889	01-10-17	Juvenile Services	Professional Services	\$39.72	
Language Line Services Inc	20830	3977996	DEC 16, OVER THE PHONE INTERP, JP#3	443880	02-07-17	J.P. Precinct 3	Interpretors	\$172.80	
Language Line Services Inc	20830	3982729	DEC 16, OVER THE PHONE INTERP, JP#3	443880	02-07-17	J.P. Precinct 3	Interpretors	\$257.63	
Language Line Services Inc	20830	3982732	DEC 16, OVER-THE-PHONE INTERPRETATION, JUV	443880	02-07-17	Juvenile Services	Professional Services	\$59.71	
Language Line Services Inc	20830	3998516	FEB 17, OVER THE PHONE INTERP, JP#3	445288	03-21-17	J.P. Precinct 3	Interpretors	\$27.00	
Language Line Services Inc	20830	4002850	JAN 17, OVER THE PHONE INTERP, JP#4	445288	03-21-17	J.P. Precinct 4	Interpretors	\$4.50	
Language Line Services Inc	20830	4003175	JAN 17, OVER THE PHONE INTERP, JP#3	444400	02-21-17	J.P. Precinct 3	Interpretors	\$261.73	
Language Line Services Inc	20830	4003178	JAN 17, OVER THE PHONE INTERP, JUV	444884	03-07-17	Juvenile Services	Professional Services	\$40.82	
Language Line Services Inc	20830	4018591	MAR 17, OVER THE PHONE INTERP, JP#3	445715	03-28-17	J.P. Precinct 3	Interpretors	\$26.10	
Language Line Services Inc	20830	4018646	FEB 17, MAGISTRATE	446727	04-25-17	Magistrate Office	Interpretors	\$32.73	
Language Line Services Inc	20830	4023236	FEB 17, OVER THE PHONE INTERP, JP#3	445288	03-21-17	J.P. Precinct 3	Interpretors	\$430.82	
Language Line Services Inc	20830	4023239	FEB 17, OVER-THE-PHONE INTERP, JUV	445715	03-28-17	Juvenile Services	Professional Services	\$65.84	
Language Line Services Inc	20830	4038741	MAR 17, OVER THE PHONE INTERP, JP#3	446727	04-25-17	J.P. Precinct 3	Interpretors	\$62.10	
Language Line Services Inc	20830	4038800	MAR 17, MAGISTRATE	446727	04-25-17	Magistrate Office	Interpretors	\$17.24	
Language Line Services Inc	20830	4043427	MAR 17, OVER THE PHONE INTERP, JP#3	446727	04-25-17	J.P. Precinct 3	Interpretors	\$436.11	
Language Line Services Inc	20830	4043430	MAR 9-31/17, JUV	446727	04-25-17	Court-Admin	Professional Services	\$75.85	
Language Line Services Inc	20830	4058982	APR 17, JP#3	447983	05-30-17	J.P. Precinct 3	Interpretors	\$148.50	
Language Line Services Inc	20830	4059035	APR 17, MAGISTRATE	447751	05-23-17	Magistrate Office	Interpretors	\$24.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Language Line Services Inc	20830	4063698	APR 17, OVER THE PHONE INTERP, JUV	447751	05-23-17	Juvenile Services	Professional Services	\$70.87	
Language Line Services Inc	20830	9020599440	APR 17, JP#3	447983	05-30-17	J.P. Precinct 3	Interpretors	\$694.08	
Larry Don Mordica	46160	4LW-14-0164	JUROR, JP#4	440501	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Larry L Stewart	46344	11/08/16	ELECTION WORKERS SVC CONTRACT	442021	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Larry Or Carol Niemann	46065	2016-9711	OVERPAYMENT, C/CLK	439408	10-11-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Larson, Amy M	43885	09/09/16	AUG 16-19/16, EXP REIMB, D/ATTY	439023	10-04-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$140.00	
Larson, Ryan D	45785	11/04/16	JAN 23-24/17, EXP REIMB, 395TH	444212	02-14-17	395Th District Court	Training, Conf., Seminars	\$60.00	
Lashonda Jackson	46436	11/08/16	ELECTION WORKERS-COUNTY	441447	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Latitude Geographics	33275	5630	4/18/17-6/1/18 GEOCORTEX ANALYTICS MAINT PER Q# Q0004365	447213	05-09-17	Information Technology	Software Maintenance	\$1,684.93	164345
Laura Hunter	46424	10/20/16	OCT 10-4/16, ELEC WORKER, ELEC	441448	12-06-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$129.00	
Laura Rativa	46411	11/08/16	ELECTION WORKERS SVC CONTRACT	442022	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Laura Sarna	46293	11/03/16	ELECTION WORKERS SVC CONTRACT	441449	12-06-16	Election Svs Contract	Election Judges/Clerks	\$662.50	
Laura Sarna	46293	11/17/16	ELECTION WORKERS SVC CONTRACT	441449	12-06-16	Election Svs Contract	Election Judges/Clerks	\$130.00	
Lauralee Courtney	47012	MAR 17;CD	CLOTHING-CHILD WELFARE	446472	04-18-17	Child Welfare	Clothing	\$150.00	
Lauren Fiske	46598	11/08/16	ELECTION WORKERS SVC CONTRACT	442023	12-13-16	Election Svs Contract	Election Judges/Clerks	\$140.00	
Lauren O'Brien	46438	11/08/16	ELECTION WORKERS-COUNTY	441450	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Lavetta Salisbury	45881	MAR 17;CS	CLOTHING-CHILD WELFARE	445716	03-28-17	Child Welfare	Clothing	\$150.00	
Law Enforcement Targets Inc	19649	328570-IN	Freight. Quote # 0296410. Ship to Williamson County SO Firing Range: 3901 Co Rd. 130, Hutto, TX 78634 RONALD ANDREW MILLER, CC#1	3012713	01-11-17	Support Services Division	Firing Range Maint & Repa	\$181.90	162935
Law Office Of Elizabeth F Wiggins	46896	11-07507-1		3013949	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Law Office Of Elizabeth F Wiggins	46896	17-00172-1	JAMES DONALD WASHINGTON, CC#1	445290	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-00389-2	MANUELA GARCIA, CC#2	3013706	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-00437-1	KRISTI MARIE BARCO, CC#1	445290	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-01123-3	DANI MEGAN BUSH, CC#3	445290	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-01174-2	JENNIFER MALDONADO, CC#2	3014239	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-01306-3	RACHEL LARAE MARTIN, CC#3	445290	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Elizabeth F Wiggins	46896	17-01520-2	TOBY VANCE LINDSEY, CC#2	3013873	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Gideon And Jones	46858	16-0816-CP4	R#2016-137454, AD LITEM FEE, C/CLK	444885	03-07-17	Default	County Clerk-Due To Other	\$350.00	
Law Office Of Gideon And Jones	46858	17-0164-CP4	R#2017-143810, AD LITEM FEE, C/CLK	447752	05-23-17	Default	County Clerk-Due To Other	\$350.00	
Law Office Of Janet Vanderzanden Pllc	46674	12-0101-CPS1	TB, JAN 19-APR 11/17, CC#1	3014634	06-14-17	County Courts At Law	Family Cases - Court Appt	\$420.00	
Law Office Of Janet Vanderzanden Pllc	46674	16-0064-CPSC1	M CHILDREN, AUG 1-NOV 30/16, CC#1	3013038	02-08-17	County Courts At Law	Family Cases - Court Appt	\$97.50	
Law Office Of Janet Vanderzanden Pllc	46674	16-0064-CPSC1A	JM, JM, DM, DM JR, FEB 22/17, CC#1	3014634	06-14-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Law Office Of Janet Vanderzanden Pllc	46674	16-0106-CPSC1	JF, JF, CHILDREN, OCT 1-NOV 30/16, CC#1	3013038	02-08-17	County Courts At Law	Family Cases - Court Appt	\$502.50	
Law Office Of Janet Vanderzanden Pllc	46674	16-0106-CPSC1A	JF, JF, FEB 8-MAR 7/17, CC#1	3014634	06-14-17	County Courts At Law	Family Cases - Court Appt	\$277.50	
Law Office Of Kristen Black	45927	16-0066-CPS425	DPR CHILD, JUL-SEP 16, 425TH	442454	12-20-16	District Courts	Family Cases - Court Appt	\$525.00	
Law Office Of Kristen Black	45927	16-0066-CPS425A	DPR CHILD, OCT-DEC 16, 425TH	3013300	02-22-17	District Courts	Family Cases - Court Appt	\$281.25	
Law Office Of Kristen Black	45927	16-0066-CPS425B	DPR, JAN-MAR 17, 425TH	3014333	05-17-17	District Courts	Family Cases - Court Appt	\$337.50	
Law Office Of Kristen Black	45927	16-0132-CPS425	DT, ST, CHILDREN, OCT-DEC 16, 425TH	3013300	02-22-17	District Courts	Family Cases - Court Appt	\$281.25	
Law Office Of Kristen Black	45927	16-0132-CPS425A	DT, ST, JAN-APR 17, 425TH	3014333	05-17-17	District Courts	Family Cases - Court Appt	\$506.25	
Law Office Of Kristen Jernigan Pllc	46714	13-0615-K368	MASHAUN LONELL HIRSCHLER, SEP 15-DEC 5/16, 368TH	443225	01-17-17	District Courts	Criminal Cases - Court Ap	\$1,875.00	
Law Office Of Kristen Jernigan Pllc	46714	14-1505-K26	RALPH EDWARD HARDEN JR, 26TH	445291	03-21-17	District Courts	Criminal Cases - Court Ap	\$2,800.00	
Law Office Of Kristen Jernigan Pllc	46714	15-0446-K368	TIFFANY SUZANNE WELLS/BOHLS, FEB 14-APR 11/17, 368TH	446728	04-25-17	District Courts	Criminal Cases - Court Ap	\$1,350.00	
Law Office Of Liliana Leon Fores Pllc	46875	13-06009-2	RAUL ARCEGA HERNANDEZ, CC#2	446729	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	14-07096-3	KAYSIE SIMONE SLAYTON, CC#3	447481	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	15-05014-3	SCOTTY LYNN GRAY, CC#3	447984	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-0139-CPS425	LC, JAN-APR 17, 425TH	447481	05-16-17	District Courts	Family Cases - Court Appt	\$706.01	
Law Office Of Liliana Leon Fores Pllc	46875	16-03926-1	SHAMERA LAWRENCE, CC#1	448338	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-04674-3	GABRIEL BACA, CC#3	445292	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-04854-2	ALEJANDRA BETANCOURT-FLORES, CC#2	445292	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-07106-3	JOSE ANTONIO AGUADO-CHAVARRIZ, CC#3	446729	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-07330-1	JOSE BARRON, CC#1	447481	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-07573-2	MIGUEL ANGEL MALDONADO-FUENTES, CC#2	447214	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Law Office Of Liliana Leon Fores Pllc	46875	16-07704-2	JOHNNY MEDINA, CC#2	445292	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	16-07920-2	CHARLES WYLIE RICHARDSON JR, CC#2	446729	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Law Office Of Liliana Leon Fores Pllc	46875	17-00015-3	12-00016-3, RICARDO RIVAS HERNANDEZ, CC#3	445292	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Liliana Leon Fores Pllc	46875	17-00264-1	CHARLES ARTHUR COUNTERMAN, CC#1	448338	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	17-0146-CP4	JA, MAY 1-16/17, CC#4	448338	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$247.50	
Law Office Of Liliana Leon Fores Pllc	46875	17-01751-1	VERONICA LYNN HAIR, CC#1	447214	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Liliana Leon Fores Pllc	46875	17-02263-2	JOSE LUIS CHONG-FUENTES, CC#2	447481	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	14-2262-K26	RICHARD ALAN MCDONALD, COUNT II & III, 26TH	3013301	02-22-17	District Courts	Criminal Cases - Court Ap	\$1,750.00	
Law Office Of Lytza Rojas Pllc	45794	15-00384-2	GLORIA RENEE VASQUEZ, CC#2	3012033	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	15-0524-K26	FERMIN MATA JR, 26TH	3012286	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	15-2970-K26	LUCIO LOPEZ, 26TH	3012286	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-00356-2	C#16-00357-2, LUCIO LOPEZ JR, CC#2	3012286	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-01840-1	EUNICE K ISLER, CC#1	3013950	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-02733-3	C#16-06801-3, CLIFTON MARSHALL COOK JR, CC#3	3012597	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-03183-3	GEOFFREY TYLER WAIT, CC#3	3012352	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-0363-K368	DEMETREUS BENNETT, 368TH	3013950	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-04250-3	ASHLEY NICOLE MOTA-FLORES, CC#3	3012286	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-04772-1	C#16-04773-1, DUANE GURULE, CC#1	3012286	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-04822-3	LUIS MARIN, CC#3	3012597	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-04875-2	MICHAEL SCOTT STEPHENS, CC#2	3012816	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-05317-2	ALEXANDER LEE MCGRATH, CC#2	3012428	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-05877-2	QUINTIN VARGAS V, CC#2	3013874	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-05970-2	DANIEL KELLY FINCH, CC#2	3012513	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-0618-K277	AHEM ARNETT, 277TH	3012714	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-06250-3	RUTH ANN LOPEZ, CC#3	3013793	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-06329-2	KENNETH SCOTT, CC#2	3013390	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-06484-2	JUSTIN KWASH-IMBEAH TAYLOR, CC#2	3013589	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-06572-3	KATHERINE CORDRAY, CC#3	3013390	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-06699-2	BENITO REY HERNANDEZ, CC#2	3014635	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	16-06952-2	GARY LEE DEAN, CC#3	3012352	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Law Office Of Lytza Rojas Pllc	45794	16-07745-2	C#16-07746-2, GEORGE MICHAEL LOPEZ, CC#2	3012816	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-07906-3	C#16-07907-3, PAUL NORDSTROM, CC#3	3014635	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-07933-1	C#16-07934-1, LISA ANN CHASE, CC#1	3013039	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	16-1462-K277	JACOB IRVIN WAUTHIER, JUL 19/16-MAR 16/17, 277TH	3013793	04-05-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Law Office Of Lytza Rojas Pllc	45794	16-1927-K368	MARK ALLEN GRAVES, 368TH	3012187	11-09-16	District Courts	Criminal Cases - Court Ap	\$400.00	
Law Office Of Lytza Rojas Pllc	45794	16-1980-K368	GEOFFREY TYLER WAIT, 368TH	3012352	11-30-16	District Courts	Criminal Cases - Court Ap	\$600.00	
Law Office Of Lytza Rojas Pllc	45794	16-2016-K368	LUIS MARIN, 368TH	3012714	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2044-K368	JUSTIN ROY FELDER, 368TH	3013589	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2281-K368	CATHERINE LYNNE BROWN, 368TH	3012352	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2403-K26	FERMIN MATA JR, 26TH	3012286	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2690-K277	BLAKE AMOS ATWOOD, 277TH	3013793	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	16-2695-K368	KHIEM DUC NGUYEN, 368TH	3012187	11-09-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Law Office Of Lytza Rojas Pllc	45794	16-3296-K277	NICHOLAS ISIAH CORONADO, 277TH	3013707	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	17-00028-2	EDDIE EMANUEL MORENO, CC#2	3013129	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Law Office Of Lytza Rojas Pllc	45794	17-00455-2	C#17-00456-2, CARLTON BERNARDO WILSON JR, CC#2	3013390	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Lytza Rojas Pllc	45794	17-01131-1	17-01132-1, DANIEL JACOB BARDEN, CC#1	3013589	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	17-01555-2	JERRY PATRICK JR TAYLOR, CC#2	3014334	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	17-01614-2	ANTHONY S JR BOTHWELL, CC#2	3014334	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	17-01923-2	C#E17-009-2, TARA BROOKE FICKLEN, CC#2	3014144	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Law Office Of Lytza Rojas Pllc	45794	17-02152-3	AMANDA UHLHORN, CC#3	3014425	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	17-0465-K277	JERRY PATRICK JR TAYLOR, 277TH	3014334	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	17-0509-K368	ANTHONY S BOTHWELL JR, 368TH	3014334	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	17-0523-K368	PHILIP BLAKE PERKINS, 368TH	3013793	04-05-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Law Office Of Lytza Rojas Pllc	45794	17-0606-K368	AMANDA LINN UHLHORN, 368TH	3014334	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Law Office Of Lytza Rojas Pllc	45794	DTP;JW	DECLINED TO PROCESS, JOSEPH WATKINS, CC#2	3012428	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Lytza Rojas Pllc	45794	E-17-0003-26	RICHARD LARRY CARACOL, 26TH	3013129	02-15-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Law Office Of Lytza Rojas Pllc	45794	E-17-0005-26	APRIL DENISE HAMPTON, 26TH	3013874	04-12-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Law Office Of Lytza Rojas Pllc	45794	E-17-0006-K26	TREYDON BERKLEY, 26TH	3014240	05-10-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Law Office Of Lytza Rojas Pllc	45794	E17-002-2	JASMIN KAY POTTORFF, CC#2	3013129	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Law Office Of Lytza Rojas Pllc	45794	E17-005-2	MATTHEW ADAM GONZALEZ, EXTRADITION, CC#2	3013390	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Law Office Of Lytza Rojas Pllc	45794	E17-008-2	EUNICE KATHERINE ISLER, CC#2	3013950	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Law Office Of Oprea & Weber	44699	15-0974-CP4	R#2015-123491, AD LITEM FEE, C/CLK	446473	04-18-17	Default	County Clerk-Due To Other	\$350.00	
Law Office Of Oprea & Weber	44699	16-0877-CP4	R#2016-138459, AD LITEM FEE, C/CLK	446989	05-02-17	Default	County Clerk-Due To Other	\$350.00	
Law Office Of Rachel D Rogers Pllc	44277	13-07040-2	BRITTANY GONZALES, CC#2	442955	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	14-03959-1	C#16-01322-1, 16-01323-1, 16-03211-1, LAUREN NICOLE YANDRISOVITZ, CC#1	441524	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Law Office Of Rachel D Rogers Pllc	44277	14-05294-2	MICHAEL ALLAN PETERSON, CC#2	442153	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	14-07080-3	C#14-07432-3, DIANE ALEXANDER BECKER, CC#3	441524	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Law Office Of Rachel D Rogers Pllc	44277	15-02113-3	KARLA DENEICE HENRY, CC#3	442955	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-05676-1	VINCENT EDWARDS HEILMANN JR, CC#1	440555	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-06085-3	STEVIE-RAY MEJIA, CC#3	439215	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-06117-2	JOCELYN LAURYN SCHMITT, CC#2	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-06882-1	SHERYL SCHULTZ, CC#1	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-07789-2	C#15-07790-2, ALEXANDERA GURROLA, CC#2	439937	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Rachel D Rogers Pllc	44277	15-07808-1	DONTE KEVIN WHITING, CC#1	440247	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	15-07974-1	CAMERON LEE COUCH, CC#1	443934	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-00373-1	DYLAN CHRISTIAN BALDWIN, CC#1	440247	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-01171-3	JAMES EDWARD PICKETT, CC#3	440928	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-01731-2	PEDRO JUAREZ, CC#2	445788	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02029-2	C#16-06320-2, ALYSSA OLGA MARQUEZ, CC#2	444202	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02032-2	NICHOLE MARIE MATTOON, CC#2	440928	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02074-1	ERIC OWEN, CC#1	442955	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02268-1	C#16-02269-1, IMARI LAYSSARD, CC#1	442955	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02703-2	FARY ELICEO ESPINOSA, CC#2	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-02743-2	C#16-05009-2, 16-06606-2, 16-07271-2, ISRAEL MENDOZA JR, CC#2	442955	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Law Office Of Rachel D Rogers Pllc	44277	16-03227-2	ANISSA MARIE HERNANDEZ, CC#2	447215	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-03529-2	DANIEL CHARLES ANATOLE MENDOZA-WATERHOUSE, CC#2	440555	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Law Office Of Rachel D Rogers Pllc	44277	16-03659-2	FRANCISCO JAVIER ONTIVEROS, CC#2	447215	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-03872-2	SHERRITA SHANTAE COLEMAN, CC#2	440928	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-04297-1	JEFFERY TODD GRUNDSTROM, CC#1	440928	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-04659-3	EVAN ROSS KILPATRICK, CC#3	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-04797-2	THOMAS ALAN MARTIN JR, CC#2	443624	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Rachel D Rogers Pllc	44277	16-05013-1	C#16-06564-1, JONATHAN LEE BRADSHAW, CC#1	443934	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Rachel D Rogers Pllc	44277	16-05418-1	TYANNA JANEE CRAWFORD, CC#1	447215	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-05590-2	URSULA KING, CC#2	443624	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Law Office Of Rachel D Rogers Pllc	44277	16-05993-3	MARIA ELENA ESTRADA, CC#3	446730	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-06119-1	SERENA STOFFLE, CC#1	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-06151-3	RAMON PIERRIE WASHINGTON, CC#3	440555	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-06465-3	JENNIFER CAROL MAYER, CC#3	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-06806-3	MIGUEL ANDREW DELGADO, CC#3	448339	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	16-08010-2	PAUL MCFARLIN, CC#2	443934	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Rachel D Rogers Pllc	44277	17-00188-2	NIMESH DHANUKA DISSANANYAKA, CC#2	445378	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Law Office Of Robert Daniel	45322	15-06604-1	MORRIS ROBBINS II, CC#1	443274	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	15-07893-1	C#15-07894-1, CHASE JOSEPH ROUSSELL, CC#1	440255	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Robert Daniel	45322	16-00046-3	JAMES SCOTT CAMPBELL, CC#3	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-00122-3	AJAY VARUGHESE JELIN, CC#3	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-01034-3	JOSHUA INMAN, CC#3	439948	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-01168-3	TRACY DENISE KEY, CC#3	442525	12-20-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-02345-3	DENNIS CRATHERS, CC#3	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-02674-1	C#16-02675-1, C#16-02676-1, JOSHUA ALTON YOUNG, CC#1	440255	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-02943-2	VICTORIA BROOKE GUZMAN, CC#2	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-03196-2	MADISON JADE FLETCHER, CC#2	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Law Office Of Robert Daniel	45322	16-03421-1	AMBER RENE CASTANEDA, CC#1	446474	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-03519-2	C#16-04642-2, 16-04643-2, JORGE ENRIQUE BARGE JR, CC#2	439948	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Law Office Of Robert Daniel	45322	16-03673-2	PHILLIP NOEL MATHIS, CC#2	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-03862-2	DEMONTAY DESHON HARRISON, CC#2	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-04279-3	MICHAEL ANOTHNY WATTS, CC#3	446020	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-05565-2	MICHAEL JOHN NIXON JR, CC#2	439948	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Robert Daniel	45322	16-05830-1	ORIEN DYLAN HEREFORD, CC#1	443274	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Law Office Of Thomas J Henry	47135	05/10/17;EMS	R# 24845, REFUND, EMS	447985	05-30-17	Default	Miscellaneous Revenue	\$25.00	
Law Offices Of Kelly R Mccarty	45965	16-0586-CP4	R#2016-133350, AD LITEM FEE, C/CLK	446990	05-02-17	Default	County Clerk-Due To Other	\$350.00	
Law Offices Of Kelly R Mccarty	45965	16-0665-CP4	R#2016-134606, AD LITEM FEE, C/CLK	441451	12-06-16	Default	County Clerk-Due To Other	\$350.00	
Lawrence W Hosek	26386	11/08/16	ELECTION WORKERS-COUNTY	441452	12-06-16	Elections	Election Judges/Clerks	\$266.00	
Lawson Products, Inc	4119	9304310874	PO 161306, PARTS, FLEET	439172	10-04-16	Fleet Maintenance	Parts	\$75.35	
Lawson Products, Inc	4119	9304370768	PO 161306, PARTS, FLEET	439409	10-11-16	Fleet Maintenance	Parts	\$391.54	
Lawson Products, Inc	4119	9304416222	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440200	11-01-16	Fleet Maintenance	Parts	\$216.65	162215
Lawson Products, Inc	4119	9304416223	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440200	11-01-16	Fleet Maintenance	Parts	\$101.52	162215
Lawson Products, Inc	4119	9304419382	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440200	11-01-16	Fleet Maintenance	Parts	\$77.19	162215

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lawson Products, Inc	4119	9304448066		440889	11-22-16	Fleet Maintenance	Parts	\$24.80	162215
Lawson Products, Inc	4119	9304449600	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440889	11-22-16	Fleet Maintenance	Parts	\$237.21	162215
Lawson Products, Inc	4119	9304476805	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441453	12-06-16	Fleet Maintenance	Parts	\$152.28	162215
Lawson Products, Inc	4119	9304498590	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442455	12-20-16	Fleet Maintenance	Parts	\$131.51	162215
Lawson Products, Inc	4119	9304532871	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442455	12-20-16	Fleet Maintenance	Parts	\$28.80	162215
Lawson Products, Inc	4119	9304532872	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445717	03-28-17	Fleet Maintenance	Parts	\$51.01	162215
Lawson Products, Inc	4119	9304612726	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445717	03-28-17	Fleet Maintenance	Parts	\$114.87	162215
Lawson Products, Inc	4119	9304640088	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445717	03-28-17	Fleet Maintenance	Parts	\$134.73	162215
Lawson Products, Inc	4119	9304640090	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444152	02-14-17	Fleet Maintenance	Parts	\$130.32	162215
Lawson Products, Inc	4119	9304695025	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445293	03-21-17	Fleet Maintenance	Parts	\$266.36	162215
Lawson Products, Inc	4119	9304695026	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445293	03-21-17	Fleet Maintenance	Parts	\$464.18	162215
Lawson Products, Inc	4119	9304763694	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445717	03-28-17	Fleet Maintenance	Parts	\$218.65	162215
Lawson Products, Inc	4119	9304763695	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445717	03-28-17	Fleet Maintenance	Parts	\$130.32	162215
Lawson Products, Inc	4119	9304840692	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446731	04-25-17	Fleet Maintenance	Parts	\$136.72	162215
Lawson Products, Inc	4119	9304853935	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446731	04-25-17	Fleet Maintenance	Parts	\$52.05	162215
Lawson Products, Inc	4119	9304877079	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447482	05-16-17	Fleet Maintenance	Parts	\$159.00	162215
Lawson Products, Inc	4119	9304884260	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447482	05-16-17	Fleet Maintenance	Parts	\$119.52	162215
Lawson Products, Inc	4119	9304912693	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447986	05-30-17	Fleet Maintenance	Parts	\$129.48	162215
Lawson Products, Inc	4119	9304919741	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447986	05-30-17	Fleet Maintenance	Parts	\$34.65	162215
Lawson Products, Inc	4119	9304944736	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448340	06-13-17	Fleet Maintenance	Parts	\$59.04	162215
Lawson Products, Inc	4119	9500155058	PO 161306, PARTS, FLEET	439172	10-04-16	Fleet Maintenance	Parts	\$(61.25)	
Lawson Products, Inc	4119	9500169020	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448340	06-13-17	Fleet Maintenance	Parts	\$(12.60)	162215
Leads Online Llc	25421	237572	TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal. Invoice #: 237572 -- 1st Quarter 10.01.16 - 12.31.16 -- MJohnson / PHughey -- 512.943.1313	440699	11-15-16	Criminal Investigation Division	Internet/Email Svs	\$1,904.50	162774
Leads Online Llc	25421	238361	TotalTrack Plus Metal Theft Investigation System: PowerPlus-Renewal--Invoice #23752--October 1, 2016 – December 31, 2016--\$5,713.50--MJohnson/TCarter--512.943.1313	443881	02-07-17	Criminal Investigation Division	Internet/Email Svs	\$5,713.50	163381
Leaf Group Llc	45445	2JE-16-0180	R#23623, REFUND, JP#2	439173	10-04-16	Default	Jp Courts-Refunds	\$70.00	
Leah Clark	37925	11/08/16	ELECTION WORKERS SVC CONTRACT	442024	12-13-16	Election Svs Contract	Election Judges/Clerks	\$145.00	
Leal, Paul L	46083	03/09/17	MAR 6-8/17, EXP REIMB, CONST#1	445779	03-28-17	Constable Precinct 4	Training, Conf., Seminars	\$80.00	
Leal, Paul L	46083	09/30/16	SEP 20-23/16, EXP REIMB, CONST#4	439646	10-18-16	Constable Precinct 4	Training, Conf., Seminars	\$140.00	
Leander Church Of Christ	42238	10/21/16	NOV 8/16, POLLING PLACE, ELEC	440700	11-15-16	Election Svs Contract	Rent	\$75.00	
Leander Isd	5479	11/15/16	2016-2017, CHILD SAFETY	440890	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$154,186.76	
Leander Isd	5479	11/15/16	2016-2017, CHILD SAFETY	440890	11-22-16	Available School	Pymts To Other Entities	\$10.96	
Leander Isd	5479	2229	CAFETERIA RENTAL, NOV 30/16, EMS	444153	02-14-17	Ems	Use Of Donations	\$218.75	
Leander Isd	5479	2CR-16-01001	C#2CR-16-01072, R#24739, FINE COLLECTED, JP#2	445718	03-28-17	Default	Jp Courts-Refunds	\$260.00	
Leander Isd	5479	2CR-16-01071	R#24691, FINE COLLECTED, JP#2	445718	03-28-17	Default	Jp Courts-Refunds	\$100.00	
Leander Isd	5479	2CR-16-01075	FINE COLLECTED, E RODRIGUEZ, JP#2	447987	05-30-17	Default	Jp Courts-Refunds	\$100.00	
Leander Isd	5479	2CR-17-00111	FINE COLLECTED, E PROCTOR, JP#2	447987	05-30-17	Default	Jp Courts-Refunds	\$36.50	
Leander Veterinary Clinic	44405	10/23/16;SCRAPPY	SCRAPPY (PET ID#33756037), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/27/16;DUKE	DUKE (PET ID#A33597356), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/29/16;VALENTI	..VALENTINE (PET ID#A33859008), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/30/16;IRON MAN	IRON MAN (PET ID#22560072), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/31/16;DIXIE	DIXIE (PET ID#A33796113), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	10/31/16;SYLVEST	..SYLVESTER (PET ID#A33796017), RABIES VAC, ANML SVC	442456	12-20-16	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	33711268	QUINTON (PET ID#33711268), REIMB FOR RABIES VAC VOUCHER, ANML SVC	443226	01-17-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	33809212	LEROY (PET ID#33809212), RABIES VAC, ANML SVC	443585	01-31-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	34150034	JORDAN/BINKY (PET ID#34150034), RABIES VAC, ANML SVC	443882	02-07-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	34150047	JASON (PET ID#34150047), RABIES VAC, ANML SVC	443882	02-07-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leander Veterinary Clinic	44405	34205896	FELIX (TAG ID#34205896), ADELMAN, RABIES VAC, ANML SVC	446021	04-04-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	34283726	BEAST (PET ID#34283726), KELLY, RABIES VAC, ANML SVC	444154	02-14-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	34514175	SAMANTHA (PET ID#3451414175), RABIES VAC, ANML SVC	444651	02-28-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	34580240	REBAL (PET ID#34580240), RABIES VAC, ANML SVC	445294	03-21-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	A16181360	JAMAL (TAG ID#A16181360), NARRAMORE, RABIES VAC, ANML SVC	447483	05-16-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	A27934967	AUBREY (PET ID#A27934967), RABIES VAC, ANML SVC	443882	02-07-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	A34267443	MARLEY (TAG ID#A34267443), RABIES VAC, ANML SVC	443585	01-31-17	Animal Services	Professional Services	\$15.00	
Leander Veterinary Clinic	44405	A34267471	TOBY (TAG ID#A34267471), RABIES VAC, ANML SVC	443585	01-31-17	Animal Services	Professional Services	\$15.00	
Lee Joseph Doffeny	47117	4TR162642	R#181943, OVERPAYMENT, REFUND, JP#4	447484	05-16-17	Default	Jp Courts-Refunds	\$69.90	
Lee Lane	41074	11/08/16	ELECTION WORKERS SVC CONTRACT	442026	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	
Lee Norton Bain	1565	16-0408-CP4	R#2015-130221, AD LITEM FEE, C/CLK	446991	05-02-17	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	16-0595-CP4	R#2016-0133534, AD LITEM FEE, C/CLK	442891	01-10-17	Default	County Clerk-Due To Other	\$350.00	
Lee Norton Bain	1565	17-0082-CP4	R#2017-142105, AD LITEM FEE, C/CLK	446475	04-18-17	Default	County Clerk-Due To Other	\$350.00	
Lee, Gober, & Reyna	41378	09/28/16;EMS	R#24213, OVERPAYMENT REFUND, EMS	439410	10-11-16	Default	Miscellaneous Revenue	\$25.00	
Leif Johnson Ford	22508	524875	PO 161295, PARTS, FLEET	3011881	10-12-16	Fleet Maintenance	Parts	\$161.80	
Leif Johnson Ford	22508	528173	PO 161295, PARTS, FLEET	3011940	10-19-16	Fleet Maintenance	Parts	\$202.25	
Leif Johnson Ford	22508	532697	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012188	11-09-16	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	536172	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012287	11-23-16	Fleet Maintenance	Parts	\$202.25	162414
Leif Johnson Ford	22508	538628	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012429	12-07-16	Fleet Maintenance	Parts	\$19.59	162414
Leif Johnson Ford	22508	539544	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012429	12-07-16	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	541898	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012514	12-14-16	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	544232	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012598	12-21-16	Fleet Maintenance	Parts	\$202.25	162414
Leif Johnson Ford	22508	547241	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012715	01-11-17	Fleet Maintenance	Parts	\$56.63	162414
Leif Johnson Ford	22508	548524	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012715	01-11-17	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	551347	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012715	01-11-17	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	553625	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012817	01-18-17	Fleet Maintenance	Parts	\$202.25	162414
Leif Johnson Ford	22508	555700	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012939	02-01-17	Fleet Maintenance	Parts	\$59.64	162414
Leif Johnson Ford	22508	557231	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013040	02-08-17	Fleet Maintenance	Parts	\$394.40	162414
Leif Johnson Ford	22508	557243	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012939	02-01-17	Fleet Maintenance	Parts	\$52.08	162414
Leif Johnson Ford	22508	557371	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013040	02-08-17	Fleet Maintenance	Parts	\$202.25	162414
Leif Johnson Ford	22508	562258	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013130	02-15-17	Fleet Maintenance	Parts	\$194.16	162414
Leif Johnson Ford	22508	564376	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013302	02-22-17	Fleet Maintenance	Parts	\$145.62	162414
Leif Johnson Ford	22508	566818	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013302	02-22-17	Fleet Maintenance	Parts	\$161.80	162414
Leif Johnson Ford	22508	570606	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013590	03-22-17	Fleet Maintenance	Parts	\$56.63	162414
Leif Johnson Ford	22508	CM547241	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012715	01-11-17	Fleet Maintenance	Parts	\$(16.18)	162414
Leif Johnson Ford	22508	CM555700	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012939	02-01-17	Fleet Maintenance	Parts	\$(59.64)	162414
Leif Johnson Ford	22508	CM557231	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013040	02-08-17	Fleet Maintenance	Parts	\$(394.40)	162414
Leif Johnson Ford	22508	CM570606	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013590	03-22-17	Fleet Maintenance	Parts	\$(8.09)	162414
Lennox Industries Inc	35483	551268212	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.	443883	02-07-17	Innerloop Annex	Facility Maint. & Repair	\$3,570.00	163236
Lennox Industries Inc	35483	551322982	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.	443883	02-07-17	Innerloop Annex	Facility Maint. & Repair	\$810.00	163236
Lennox Industries Inc	35483	551513054	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.	445295	03-21-17	Innerloop Annex	Facility Maint. & Repair	\$980.00	163236
Leon Translations Inc	24746	16793	SEP 13/16 PM, SPANISH, CRIM DOCKET, CC#3	439174	10-04-16	County Courts At Law	Interpretors	\$225.00	
Leonard R Morgan	18436	16-0690-CP4	R#2016-135158, AD LITEM FEE, C/CLK	446022	04-04-17	Default	County Clerk-Due To Other	\$350.00	
Leonard, Ruhee G	45483	05/17/17	MAY 10-11/17, EXP REIMB, C/ATTY	448405	06-13-17	County Attorney	Training, Conf., Seminars	\$157.70	
Leonard, Ruhee G	45483	05/25/17	MAY 23/17, EXP REIMB, C/ATTY	448405	06-13-17	County Attorney	Travel	\$29.64	
Leonard, Ruhee G	45483	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439671	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Leonard, Ruhee G	45483	11/01/16	OCT 24-25/16, EXP REIMB, C/ATTY	441148	11-29-16	County Attorney	Training, Conf., Seminars	\$131.98	
Lependu, Ivan W	46093	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439601	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesesne Audio Visual	5747	1498	PO 161178, WIRELESS REMOTE INSTALL, CP ANX	439889	10-25-16	Cedar Park Annex	Facility Enhancements	\$6,537.50	
Lesesne Audio Visual	5747	1526	Wireless Lavalier microphone system for courtroom plus installation	443229	01-17-17	368Th District Court	Office Equipment < \$5,000	\$1,437.50	163095
Lesesne Audio Visual	5747	1532	Bogen WV-100 Amplifier	444155	02-14-17	County Court At Law 2	Office Equipment < \$5,000	\$1,479.00	163486
Lesli K Allen	46737	3SC-17-0007	JP3-2017-00307, REFUND, JP#3	443408	01-24-17	Default	Jp Courts-Refunds	\$70.00	
Lesli R Fitzpatrick	39345	13-06039-2	C#14-06013-2, TRACE ALEX WILSON, JUL 29/13-AUG 18/16, CC#2	3011821	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$860.00	
Lesli R Fitzpatrick	39345	13-0639-K368	JIMMY ALEMAN JR, OCT 31/16-DEC 16/16, 277TH	3012818	01-18-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Lesli R Fitzpatrick	39345	14-04604-3	CHRISTOPHER RENE ROBLES, CC#3	3013131	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Lesli R Fitzpatrick	39345	14-08555-1	ISRAEL AGUILAR, CC#1	3013041	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	14-08753-3	RICHARD ALAN MCDONALD, CC#3	3012515	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	14-09150-2	CHRISTOPHER CRAIG WILLIAMS, CC#2	3013875	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	14-1883-K26	NICHOLAS CRAWFORD, AUG 8-18/16, 26TH	3012353	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	14-2450-K368	C#15-0506-K368, 15-0507-K368, 15-0508-K368, 15-1341-K368, 15-1751-K368, CHRISTOPHER CRAIG WILLIAMS, DEC 31/14-MAR 16/17, 368TH	3013794	04-05-17	District Courts	Criminal Cases - Court Ap	\$2,006.25	
Lesli R Fitzpatrick	39345	15-02103-1	TYLER ANTONIO ACOSTA-BLACKWELL, CC#1	3014426	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-0363-K368	MIKAYLA ALEXIS PERRY, 368TH	3012189	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	15-04637-2	WILLIAM CARMACK WALLER IV, CC#2	3012288	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-04928-1	C#15-07245-1, C#15-06534-1, C#15-06758-1, EDWARD WADE HEBERT, CC#1	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Lesli R Fitzpatrick	39345	15-07155-3	AARON JACOB ROMAN, CC#3	3012288	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	15-2415-K277	LISA ANN ELLIOTT, 277TH	3012189	11-09-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Lesli R Fitzpatrick	39345	15-2651-K26	C#16-1544-K26, EDWARD WADE HEBERT, 26TH	3012716	01-11-17	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Lesli R Fitzpatrick	39345	16-0089-K26	16-0280-K26, 16-1938-K26, MICHAEL CLAYTON HILL, JAN 27/16-OCT 20/16, 26TH	3012353	11-30-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lesli R Fitzpatrick	39345	16-00945-2	KAYLA JOHN OLIVO, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-00965-1	VICKI RIVERS BARBAR, CC#1	3014426	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-01015-2	JAMES DAVID PEBWORTH, CC#2	3013391	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-01793-2	LISA ELLIOTT, CC#2	3011941	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-02246-3	DANIEL GARCIA JR, CC#3	3014636	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-02284-2	C#16-02887-2, TIMOTHY EUGENE ANDERSON, CC#2	3013708	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-02491-2	ROBERT AUSTIN BUSH, CC#2	3013041	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Lesli R Fitzpatrick	39345	16-02523-2	C#16-02524-2, KHIRY EVANS, CC#2	3012034	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-03192-2	QUINCY WALKER, CC#2	3013131	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-03727-2	DWAYNE SCOTT CLAYTON, CC#2	3012515	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0374-CP4	GUARDIANSHIP, NI, MAY 17-AUG 30/16, CC#4	3012189	11-09-16	County Courts At Law	Other/Mh Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-03936-3	HECTOR ISAIAH GUERRERO, CC#3	3014335	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04035-2	ALEXANDER SCOTT HAYES, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04118-3	CORTEICE BROWN, CC#3	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Lesli R Fitzpatrick	39345	16-04140-1	JUAN VASQUEZ, CC#1	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04249-3	DUSTIN CODY MCCALL, CC#3	3012353	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04585-1	GABRIEL HIGDON, CC#1	3012115	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04609-3	ELIGIO GUTIERREZ GONZALES, CC#3	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-04677-3	ENRIQUE DANIEL FLOREZ, CC#3	3012940	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04937-3	STAFFORD RICHMOND, CC#3	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-04973-2	ABEL CAMPOS, CC#2	3011821	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-05105-3	ANTHONY CHUKWUEMEKA AGBASOGA, CC#3	3014335	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	16-05175-2	JOHNATHAN ALLEN MURPHY, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-05209-2	CHRYLENE TOUCHET WOULBRUECK, CC#2	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Lesli R Fitzpatrick	39345	16-05919-2	JUSTIN GARNER STILES, CC#2	3012940	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-06327-2	C#16-08156-2, 16-08153-2, 16-01854-2, 16-08155-2, CAMERON ALLEN PESCHEL, CC#2	3012940	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Lesli R Fitzpatrick	39345	16-0638-K277	KAYLA OLIVO, 277TH	3012716	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-06389-1	C#16-06682-1, CLAYTON HENDERSON, CC#1	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-06637-1	CARL WAYNE ROBINSON, CC#1	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-06674-1	GABRIEL HIGDON, CC#1	3012716	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-06700-2	JERRY LYNN HOUSTON, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0683-K26	JOSHUA ALAN MITCHELL, 26TH	3012716	01-11-17	District Courts	Criminal Cases - Court Ap	\$575.00	
Lesli R Fitzpatrick	39345	16-0697-CP4	R#2016-135295, AD LITEM FEE, C/CLK	3013591	03-22-17	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	16-07087-2	MATTHEW DWAYNE LESTER, CC#2	3012515	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-07262-2	MATTHEW DWAYNE LESTER, CC#2	3012818	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-07479-3	JAMES JEFFREY ALLEN, CC#3	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	16-07932-1	SARAH MARIA AUST, CC#1	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-08150-2	C#16-08151-2, TIMOTHY FOSTER, CC#2	3012940	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	16-08215-2	17-00412-2, JOHN SEBASTIAN RODGERS, CC#2	3014241	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	16-0984-K277	TIMOTHY EUGENE ANDERSON, MAR 29/16-MAR 8/17, 368TH	3013708	03-29-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lesli R Fitzpatrick	39345	16-0987-CP4	JM, JAN 17-FEB 13/17, CC#4	3014335	05-17-17	County Courts At Law	Other/Mh Cases - Court Ap	\$375.00	
Lesli R Fitzpatrick	39345	16-1236-K277	WILLIAM CARMACK WALLER IV, 368TH	3012288	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1722-K368	JUAN YENELL VAZQUEZ, SEP 22-NOV 1/16, 368TH	3012353	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-1989-K368	BENJAMIN HOLT BUSH, JUL 31-NOV 17/16, 368TH	3012515	12-14-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Lesli R Fitzpatrick	39345	16-2446-K368	CHRISTOPER KENNETH GREENE, SEP 21-NOV 1/16, 368TH	3012353	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-2579-K277	JAMES JEFFREY ALLEN, SEP 21-NOV 8/16, 277TH	3012430	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-2588-K26	AUTUMN LEIV WELLMAN, 26TH	3012940	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-2626-K26	RALPH STANLEY SMITH JR, AUG 23-OCT 31/16, 26TH	3012353	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-2758-K368	JERRY LYNN HOUSTON, OCT 15/16-FEB 28/17, 368TH	3013591	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-2827-K26	CLARISSA DENISE ROSS, OCT 24/16 - JAN 4/17, 26TH	3012940	02-01-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Lesli R Fitzpatrick	39345	16-2926-K277	CRAIG VIVIAN GARRETT, NOV 14/16-JAN 10/17, 277TH	3013041	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-3039-K277	JAMES JEFFREY ALLEN, 368TH	3013473	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-3048-K368	JUSTIN GARNER STILES, NOV 18/16-JAN 4/17, 368TH	3012940	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-3123-K26	ESTRELLA ESMERALDA RODRIGUEZ, JAN 4-MAY 22/17, 26TH	3014636	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	16-3139-K26	MATTHEW DWAYNE LESTER, NOV 30/16-FEB 9/17, 26TH	3013591	03-22-17	District Courts	Criminal Cases - Court Ap	\$575.00	
Lesli R Fitzpatrick	39345	16-3172-K277	CORINNA CHERI GUERRERO, DEC 21/16-JAN 11/17, 277TH	3013591	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	17-00260-1	GABRIEL LUCAS HIGDON, CC#1	3013303	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	17-00548-2	ANTHONY DE'JOHN COLEMAN, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	17-00920-2	KENNETH JAMES KUTALEK JR, CC#2	3013591	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	17-0094-CP4	R#2017-142241, AD LITEM FEE, C/CLK	3013794	04-05-17	Default	County Clerk-Due To Other	\$350.00	
Lesli R Fitzpatrick	39345	17-0096-K368	JENNIFER LEA JOHNSON, JAN 17-FEB 28/17, 368TH	3013591	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	17-01420-2	JAMES JEFFREY ALLEN, CC#2	3013951	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	17-01755-1	DALZ CUNNINGHAM, CC#1	3013951	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	17-02017-2	C#17-02018-2, 17-02217-2, 17-02218-2, 17-02019-2, 17-02020-2, JONATHAN LAWHON, CC#2	3014145	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Lesli R Fitzpatrick	39345	17-02632-3	GABRIEL LUCAS HIGDON, CC#3	3014335	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	17-02805-3	PRESTON SCOTT BAIN, APR 26-MAY 9/17, CC#3	3014636	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Lesli R Fitzpatrick	39345	17-0374-K368	C#17-0446-K368, JAMES JEFFERY ALLEN, FEB 22-MAR 28/17, 368TH	3013951	04-19-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Lesli R Fitzpatrick	39345	17-0377-K368	JOHN SABASTIAN RODGERS, 368TH	3014145	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	17-0417-K26	C#17-0425-K26, 17-0518-K26, EDWARD WADE HERBERT, MAR 17, 26TH	3013875	04-12-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	07-639-K26	ADAM PATRICK JORDAN, 26TH	443586	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leslie J Halasz	14473	11-572-K277	WESTON DALE JAMES, 368TH	447485	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	14-2467-K368	GERALD SCHOEFFLER III, THRU MAY 2/17, 368TH	447485	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-0542-K277	MICHAEL TORRELL ROBINSON, 277TH	444886	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-2022-K26	JONATHAN ANDREW HERNANDEZ, DEC 2016-APR 26/17, 277TH	447485	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	15-2798-K368	DXUEPREY HARRIS-BANKS, 368TH	443230	01-17-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Leslie J Halasz	14473	15-2952-K368	JON-WESLEY HORST SCHYMA, 368TH	443230	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-02905-2	C#16-02907-2, 16-05102-2, 16-05293-2, 16-05296-2, 16-05294-2, 16-05295-2, 16-05297-2, 16-02906-2, CAMERON LITTLETON, CC#2	439890	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Leslie J Halasz	14473	16-0381-K277	JOHN GABRIEL GONZALES, 277TH	444886	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-07649-2	DAVID GOEDINGHAUS, CC#2	446992	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Leslie J Halasz	14473	16-08140-1	C#17-02572-1, DERICK LELAND CLOUD, CC#1	447753	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Leslie J Halasz	14473	16-0847-K277	C#16-1019-K277, JOSEPH ANTHONY GARCIA, JUN 8-OCT 21/16, 277TH	440891	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Leslie J Halasz	14473	16-1606-K26	ARTHUR JAMES WILLIAMS, SEP 14-NOV 10/16, 26TH	442027	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-1949-K277	CAMERON BRYANT LITTLETON, 277TH	440502	11-08-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Leslie J Halasz	14473	16-2515-K26	PATRICIA DENISE AERL, 26TH	443586	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-2602-K26	JEREMY PAUL TRIMM, SEP 26-NOV 10/16, 26TH	442027	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-2640-K26	KRISTIN ROBERTS, 26TH	442892	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Leslie J Halasz	14473	16-2798-K26	PERRY ROBERT MUNGUIA, 26TH	443586	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-2962-K368	BRANDA NICOLE ORIAN, NOV 7-DEC 20/16, 368TH	443230	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-2968-K26	RAUL GONZALES JR, NOV 9/16-MAR 1/17, 26TH	445719	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-3053-K368	DAVID HENRY GOEDINGHAUS, NOV 20/16-APR 12/17, 368TH	446992	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-3251-K26	SANDRA KAY BURGESS, JAN 17-APR 17/17, 26TH	447485	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	16-3307-K277	WAYLON OLIVER REINHACKLE, DEC 2016-FEB 22/17, 368TH	446023	04-04-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Leslie J Halasz	14473	16-3329-K277	ALYSSA CRISTINE DELACERDA, JAN 31-APR 11/17, 277TH	446992	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	17-00624-2	C#17-00625-2, 17-00626-2, ALEXIS NIX, CC#2	446992	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Leslie J Halasz	14473	17-0125-K368	ALEXIS NIX, JAN 19-APR 12/17, 368TH	446992	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie K Lang	39201	APR 17	APR 3-24/17, GROUP SESSIONS, JUV	3014336	05-17-17	Juvenile Services	Counseling Services	\$455.00	
Leslie K Lang	39201	DEC 16	DEC 5-19/16, GROUP SESSIONS, JUV	3012941	02-01-17	Juvenile Services	Counseling Services	\$350.00	
Leslie K Lang	39201	FEB 17	FEB 6-27/17, GROUP SESSIONS, JUV	3013592	03-22-17	Juvenile Services	Counseling Services	\$385.00	
Leslie K Lang	39201	JAN 17	JAN 2-30/17, GROUP SESSIONS, JUV	3013304	02-22-17	Juvenile Services	Counseling Services	\$595.00	
Leslie K Lang	39201	MAR 17	MAR 6-27/17, GROUP SESSIONS, JUV	3013952	04-19-17	Juvenile Services	Counseling Services	\$420.00	
Leslie K Lang	39201	NOV 16	NOV 7-28/16, GROUP SESSIONS, JUV	3012717	01-11-17	Juvenile Services	Counseling Services	\$385.00	
Leslie K Lang	39201	NOV 16/A	NOV 10 & 29/16, GROUP SESSIONS, RR, JUV	3013042	02-08-17	Juvenile Services	Counseling Services	\$70.00	
Leslie K Lang	39201	OCT 16	OCT 3-24/16, GROUP SESSIONS, JUV	441102	11-29-16	Juvenile Services	Counseling Services	\$385.00	
Leslie K Lang	39201	SEP 16	SEP 9-26/16, GROUP SESSIONS, JUV	440202	11-01-16	Juvenile Services	Counseling Services	\$350.00	
Leslie Riggins	41492	MAR 17;JM	CLOTHING-CHILD WELFARE	445720	03-28-17	Child Welfare	Clothing	\$250.00	
Leticia De La Torre	46412	11/08/16	ELECTION WORKERS SVC CONTRACT	442028	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Leticia Navarro Garcia	45842	15-1829-K277A	C#15-1829-K277, RESTITUTION, SILVIA ZAMBRANO-ALONSO, D/ATTY	445297	03-21-17	Default	Due To Others-Da Restitut	\$1,200.00	
Lewis Barba	40364	11/08/16	ELECTION WORKERS SVC CONTRACT	442029	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Lewis Brisbois Bisgaard & Smith Llp	45798	1721163	FILE NO#12011-5, HERMAN CRISP, THRU 31/16	439175	10-04-16	Non-Departmental	Professional Services	\$6,491.50	
Lewis Brisbois Bisgaard & Smith Llp	45798	1732843	HERMAN CRISP, THRU AUG 31/16	440203	11-01-16	Non-Departmental	Professional Services	\$4,043.35	
Lewis Brisbois Bisgaard & Smith Llp	45798	1752176	FILE#12011-5, HERMAN CRISP, THRU SEP 30/16	440701	11-15-16	Non-Departmental	Professional Services	\$24,051.46	
Lewis Brisbois Bisgaard & Smith Llp	45798	1752177	FILE#12011-5, ROYCE BELCHER, THRU SEP 30/16	440701	11-15-16	Non-Departmental	Professional Services	\$912.50	
Lewis Brisbois Bisgaard & Smith Llp	45798	1771535	FILE#12011-5, THRU OCT 31/16, HERMAN CRISP	443231	01-17-17	Non-Departmental	Professional Services	\$6,753.45	
Lewis Brisbois Bisgaard & Smith Llp	45798	1771536	FILE#12011-6, THRU OCT 31/16, ROYCE BELCHER	442893	01-10-17	Non-Departmental	Professional Services	\$73.00	
Lewis Brisbois Bisgaard & Smith Llp	45798	1782758	FILE#12011-5, THRU NOV 30/16, HERMAN	443587	01-31-17	Non-Departmental	Professional Services	\$109.50	
Lewis Brisbois Bisgaard & Smith Llp	45798	1801981	FILE#12011-5, THRU DEC 31/16, HERMAN	444404	02-21-17	Non-Departmental	Professional Services	\$1,638.00	
Lewis Brisbois Bisgaard & Smith Llp	45798	1816043	FILE#12011-5, THRU JAN 31/17, HERMAN	445298	03-21-17	Non-Departmental	Professional Services	\$6,832.52	
Lewis Brisbois Bisgaard & Smith Llp	45798	1838311	FILE#12011-5, THRU FEB 28/17, HERMAN	446477	04-18-17	Non-Departmental	Professional Services	\$23,707.13	
Lewis Brisbois Bisgaard & Smith Llp	45798	1838311C	FILE#12011-5, FEB 28/17, POSTAGE CREDIT, HERMAN	447486	05-16-17	Non-Departmental	Professional Services	\$(15.63)	
Lewis Brisbois Bisgaard & Smith Llp	45798	1838312	FILE#12011-6, THRU FEB 28/17, ROYCE BELCHER	446477	04-18-17	Non-Departmental	Professional Services	\$219.00	
Lewis Brisbois Bisgaard & Smith Llp	45798	1855144	FILE#12011-6, THRU MAR 31/17, ROYCE BELCHOR	447486	05-16-17	Non-Departmental	Professional Services	\$2,920.00	
Lewis, Colin A	46114	10/06/16	SEP 30/16, EXP REIMB, EMS	439805	10-25-16	Ems	Travel	\$11.88	
Lewis, Deanna G	29968	12/05/16	NOV 27-DEC 2/16, EXP REIMB, SHF	442767	01-10-17	Criminal Investigation Division	Training, Conf., Seminars	\$300.00	
Lewis, Debbie B	41390	05/17/17	MAY 7-10/17, EXP REIMB, 26TH	447922	05-30-17	26Th District Court	Training, Conf., Seminars	\$233.42	
Lexis Nexis	18238	1607028503	JUL 16, ONLINE CHRGS, C/ATTY	439411	10-11-16	County Attorney	Internet/Email Svs	\$1,725.00	
Lexis Nexis	18238	16070285031A	INV#1607028503, CREDIT#CMAC368348, CMAC368371, C/ATTY	443715	12-31-16	County Attorney	Internet/Email Svs	\$0.00	
Lexis Nexis	18238	1608028439	AUG 16, ONLINE CHRGS, C/ATTY	439176	10-04-16	County Attorney	Internet/Email Svs	\$1,139.00	
Lexis Nexis	18238	16080284391A	INV#1608028439, CREDIT#CMAC368347, C/ATTY	443715	12-31-16	County Attorney	Internet/Email Svs	\$0.00	
Lexis Nexis	18238	1609028354	SEP 16, ONLINE SEARCHES, C/ATTY	439891	10-25-16	County Attorney	Internet/Email Svs	\$910.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis	18238	1610028297	OCT 16, ONLINE CHRGS, C/ATTY	441103	11-29-16	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1611028286	NOV 16, ONLINE CHRGS, C/ATTY	442457	12-20-16	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1612028203	DEC 16, ONLINE CHRGS, C/ATTY	443884	02-07-17	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1701028137	JAN 17, ONLINE CHRGS, C/ATTY	444652	02-28-17	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1702028082	FEB 17, ONLINE CHRGS, C/ATTY	445721	03-28-17	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1703028031	MAR 17, ONLINE CHRGS, C/ATTY	446993	05-02-17	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	1704027946	APR 17, ONLINE CHRGS, C/ATTY	447754	05-23-17	County Attorney	Internet/Email Svs	\$1,196.00	
Lexis Nexis	18238	3090699771	SUBSCRIPTION (NEW ACCT), SEP 16, D/ATTY	442030	12-13-16	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090699863A	SEP 16, ONLINE SEARCHES, JP#1	439891	10-25-16	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090734773	OCT 16, ONLINE SEARCHES, JP#1	440702	11-15-16	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090735259	OCT 16, D/ATTY	442030	12-13-16	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090769437	NOV 16, D/ATTY	442894	01-10-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090770197	NOV 16, JP#1	442457	12-20-16	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090804149	DEC 16, D/ATTY	442894	01-10-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090804967	DEC 16, JP#1	442894	01-10-17	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090837038	JAN 17, D/ATTY	444156	02-14-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090840320	JAN 17, JP#1	444156	02-14-17	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090870773	FEB 17, JP#1	445299	03-21-17	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	30908822301A	FEB 17 SUBS, D/ATTY	445299	03-21-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090908965	MAR 17, JP#1	446478	04-18-17	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090919549	MAR 17 SUBS, D/ATTY	446238	04-11-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090949089	APR 17, JP#1	447487	05-16-17	J.P. Precinct 1	Internet/Email Svs	\$90.00	
Lexis Nexis	18238	3090957306	APR 17, D/ATTY	447487	05-16-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	3090995979	MAY 17, D/ATTY	448342	06-13-17	District Attorney	Internet/Email Svs	\$294.00	
Lexis Nexis	18238	CMAC368348	JUL 16, CREDIT, ONLINE CHRGS, C/ATTY	439411	10-11-16	County Attorney	Internet/Email Svs	\$(450.00)	
Lexis Nexis	18238	CMAC368371	JUL 16, CREDIT, ONLINE CHRGS, C/ATTY	439411	10-11-16	County Attorney	Internet/Email Svs	\$(365.00)	
Lexis Nexis	18238	CMCA368347	AUG 16 CREDIT, ONLINE CHRGS, INV#160808439, C/ATTY	439176	10-04-16	County Attorney	Internet/Email Svs	\$(229.00)	
Lexis Nexis Risk Solutions	45049	1012336-20160930	SEP 16, ONLINE SEARCHES, C/ATTY	439892	10-25-16	County Attorney	Internet/Email Svs	\$22.85	
Lexis Nexis Risk Solutions	45049	1012336-20161031	OCT 16, SEARCHES, C/ATTY	440703	11-15-16	County Attorney	Internet/Email Svs	\$28.00	
Lexis Nexis Risk Solutions	45049	1012336-20161130	BILL CORRECTION FROM SEP 16, C/ATTY	442895	01-10-17	County Attorney	Internet/Email Svs	\$(6.50)	
Lexis Nexis Risk Solutions	45049	1012336-20161231	DEC 16, ONLINE SEARCHES, C/ATTY	443232	01-17-17	County Attorney	Internet/Email Svs	\$13.00	
Lexis Nexis Risk Solutions	45049	1012336-20170131	JAN 17, ONLINE SEARCHES, C/ATTY	444405	02-21-17	County Attorney	Internet/Email Svs	\$13.25	
Lexis Nexis Risk Solutions	45049	1012336-20170228	FEB 17, ONLINE SEARCHES, C/ATTY	445300	03-21-17	County Attorney	Internet/Email Svs	\$3.00	
Lexis Nexis Risk Solutions	45049	1012336-20170331	MAR 17, ONLINE SEARCHES, C/ATTY	446732	04-25-17	County Attorney	Internet/Email Svs	\$21.50	
Lexis Nexis Risk Solutions	45049	1012336-20170430	APR 17, ONLINE SEARCHES, C/ATTY	447755	05-23-17	County Attorney	Internet/Email Svs	\$12.50	
Lexis Nexis Risk Solutions	45049	1012350-20160831	AUG 16, SERACHES, CONST#2	443080	01-10-17	Constable Precinct 2	Internet/Email Svs	\$134.00	
Lexis Nexis Risk Solutions	45049	1012350-20160930	SEP 16, SEARCHES, CONST#2	443080	01-10-17	Constable Precinct 2	Internet/Email Svs	\$120.00	
Lexis Nexis Risk Solutions	45049	1012350-20161031	OCT 16, SEARCHES, CONST#2	442895	01-10-17	Constable Precinct 2	Internet/Email Svs	\$115.00	
Lexis Nexis Risk Solutions	45049	1012350-20161130	NOV 16, SEARCHES, CONST#2	442895	01-10-17	Constable Precinct 2	Internet/Email Svs	\$115.50	
Lexis Nexis Risk Solutions	45049	1012350-20161231	DEC 16, SERACHES, CONST#2	443080	01-10-17	Constable Precinct 2	Internet/Email Svs	\$113.00	
Lexis Nexis Risk Solutions	45049	1012350-20170131	JAN 17, SEARCHES, CONST#2	444157	02-14-17	Constable Precinct 2	Internet/Email Svs	\$116.00	
Lexis Nexis Risk Solutions	45049	1012350-20170228	FEB 17, SEARCHES, CONST#2	445300	03-21-17	Constable Precinct 2	Internet/Email Svs	\$115.00	
Lexis Nexis Risk Solutions	45049	1012350-20170331	MAR 17, CONST#2	447488	05-16-17	Constable Precinct 2	Internet/Email Svs	\$156.50	
Lexis Nexis Risk Solutions	45049	1012350-20170430	APR 17, CONST#2	447488	05-16-17	Constable Precinct 2	Internet/Email Svs	\$127.00	
Lexis Nexis Risk Solutions	45049	1149950-20160930	SEP 16, SEARCHES, JP#1	439613	10-18-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20161031	OCT 16, JP#1	440703	11-15-16	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20161130	NOV 16, SEARCHES, JP#1	443232	01-17-17	J.P. Precinct 1	Internet/Email Svs	\$41.00	
Lexis Nexis Risk Solutions	45049	1149950-20161231	DEC 16, SEARCHES, JP#1	443232	01-17-17	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20170131	JAN 17, SEARCHES, JP#1	444157	02-14-17	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20170228	FEB 17, SEARCHES, JP#1	446239	04-11-17	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20170331	MAR 17, SEARCHES, JP#1	446479	04-18-17	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1149950-20170430	APR 17, SEARCHES, JP#1	447488	05-16-17	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1270711-20160930	PO 161810, SEP 16, SHF	439613	10-18-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	
Lexis Nexis Risk Solutions	45049	1270711-20161031	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	441188	11-29-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	162721
Lexis Nexis Risk Solutions	45049	1270711-20161130	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	442458	12-20-16	Criminal Investigation Division	Internet/Email Svs	\$400.00	162721
Lexis Nexis Risk Solutions	45049	1270711-20161231	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	443232	01-17-17	Criminal Investigation Division	Internet/Email Svs	\$400.00	162721

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Solutions	45049	1270711-20170131	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	444405	02-21-17	Criminal Investigation Division	Internet/Email Svs	\$400.00	163382
Lexis Nexis Risk Solutions	45049	1270711-20170228	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	445300	03-21-17	Criminal Investigation Division	Internet/Email Svs	\$400.00	163382
Lexis Nexis Risk Solutions	45049	1270711-20170331	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	446732	04-25-17	Criminal Investigation Division	Internet/Email Svs	\$400.00	163382
Lexis Nexis Risk Solutions	45049	1270711-20170430	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313	447488	05-16-17	County Sheriff	Internet/Email Svs	\$400.00	164229
Lexis Nexis Risk Solutions	45049	1335474-20160831	AUG 16, SEARCHES, JP#4	439177	10-04-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20160930	SEP 16, SEARCHES, JP#4	439613	10-18-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20161031	OCT 16, SEARCHES, JP#4	442458	12-20-16	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20161130	NOV 16, SEARCHES, JP#4	442895	01-10-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20161231	DEC 16, SEARCHES, JP#4	443232	01-17-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20170131	JAN 17, SEARCHES, JP#4	444653	02-28-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20170228	FEB 17, SEARCHES, JP#4	445300	03-21-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20170331	MAR 17, SEARCHES, JP#4	446732	04-25-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1335474-20170430	APR 17, SEARCHES, JP#4	447755	05-23-17	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Solutions	45049	1451924-20160831	AUG 16, SEARCHES, HEALTH	439613	10-18-16	Health District	Internet/Email Svs	\$472.90	
Lexis Nexis Risk Solutions	45049	1451924-20160930	SEP 16, SEARCHES, HEALTH	439613	10-18-16	Health District	Internet/Email Svs	\$541.30	
Lexis Nexis Risk Solutions	45049	1451924-20161031	OCT 16, SEARCHES, HEALTH	440892	11-22-16	Health District	Internet/Email Svs	\$341.25	
Lexis Nexis Risk Solutions	45049	1451924-20161130	NOV 16, SEARCHES, HEALTH	442458	12-20-16	Health District	Internet/Email Svs	\$405.90	
Lexis Nexis Risk Solutions	45049	1451924-20161231	DEC 16, SEARCHES, HEALTH	443409	01-24-17	Health District	Internet/Email Svs	\$463.65	
Lexis Nexis Risk Solutions	45049	1451924-20170131	JAN 17, SEARCHES, HEALTH	446239	04-11-17	Health District	Internet/Email Svs	\$449.05	
Lexis Nexis Risk Solutions	45049	1451924-20170228	FEB 17, SEARCHES, HEALTH	446024	04-04-17	Health District	Internet/Email Svs	\$413.80	
Lexis Nexis Risk Solutions	45049	1452310-20160930	SEP 16, SEARCHES, JP#3	439613	10-18-16	J.P. Precinct 3	Internet/Email Svs	\$117.00	
Lexis Nexis Risk Solutions	45049	1452310-20161031	OCT 16, JP#3	442031	12-13-16	J.P. Precinct 3	Internet/Email Svs	\$163.00	
Lexis Nexis Risk Solutions	45049	1452310-20161130	NOV 16, JP#3	442895	01-10-17	J.P. Precinct 3	Internet/Email Svs	\$53.00	
Lexis Nexis Risk Solutions	45049	1452310-20161231	DEC 16, JP#3	443232	01-17-17	J.P. Precinct 3	Internet/Email Svs	\$136.00	
Lexis Nexis Risk Solutions	45049	1452310-20170131	JAN 17, SEARCHES, JP#3	445300	03-21-17	J.P. Precinct 3	Internet/Email Svs	\$130.25	
Lexis Nexis Risk Solutions	45049	1452310-20170228	FEB 17, SEARCHES, JP#3	445300	03-21-17	J.P. Precinct 3	Internet/Email Svs	\$124.00	
Lexis Nexis Risk Solutions	45049	1452310-20170331	MAR 17, SEARCHES, JP#3	446479	04-18-17	J.P. Precinct 3	Internet/Email Svs	\$150.50	
Lexis Nexis Risk Solutions	45049	1452310-20170430	APR 17, SEARCHES, JP#3	447488	05-16-17	J.P. Precinct 3	Internet/Email Svs	\$117.50	
Lexis Nexis Risk Solutions	45049	1498414-20160930	SEP 16, SEARCHES, CONST#3	440703	11-15-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20161031	OCT 16, SEARCHES, CONST#3	440703	11-15-16	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20161130	NOV 16, SEARCHES, CONST#3	442895	01-10-17	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20161231	DEC 16, SEARCHES, CONST#3	443232	01-17-17	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20170131	JAN 17, SEARCHES, CONST#3	444157	02-14-17	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20170228	FEB 17, SEARCHES, CONST#3	445722	03-28-17	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Solutions	45049	1498414-20170331	MAR 17, SEARCHES, CONST#3	446479	04-18-17	Constable Precinct 3	Internet/Email Svs	\$680.00	
Lexis Nexis Risk Solutions	45049	1532986-20160831	Blanket PR LexisNexis Internet Searches Effective July 1, 2016 thru Sept 30, 2016	439177	10-04-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	161810
			MJohnson / PHughey 512.943.1313						
Lexis Nexis Risk Solutions	45049	1532986-20160930	PO 161810, SEP 16, SHF	439613	10-18-16	Criminal Investigation Division	Internet/Email Svs	\$185.65	
Lexis Nexis Risk Solutions	45049	1532986-20161031	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	442031	12-13-16	Criminal Investigation Division	Internet/Email Svs	\$191.22	162721
Lexis Nexis Risk Solutions	45049	1532986-20161130	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	442458	12-20-16	Criminal Investigation Division	Internet/Email Svs	\$191.22	162721
Lexis Nexis Risk Solutions	45049	1532986-20161231	Blanket PR -- LexisNexis Internet Searches (\$700/mo x3 mo = \$2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313	443232	01-17-17	Criminal Investigation Division	Internet/Email Svs	\$191.22	162721
Lexis Nexis Risk Solutions	45049	1532986-20170131	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	444405	02-21-17	Criminal Investigation Division	Internet/Email Svs	\$191.22	163382
Lexis Nexis Risk Solutions	45049	1532986-20170228	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	445300	03-21-17	Criminal Investigation Division	Internet/Email Svs	\$191.22	163382
Lexis Nexis Risk Solutions	45049	1532986-20170331	Blanket PR--LexisNexis Internet Searches (\$700/mox3mo-\$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313	446732	04-25-17	Criminal Investigation Division	Internet/Email Svs	\$191.22	163382
Lexis Nexis Risk Solutions	45049	1532986-20170430	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313	447488	05-16-17	County Sheriff	Internet/Email Svs	\$191.22	164229
Lhrev Austin University Park Lp	46218	TW002115-010120	...JAN 17 & FEB 17 OFFICE RENT & OPERATING, CAMPO ADMIN	443233	01-17-17	Admin/Mgmt	Rent	\$38,393.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lhrev Austin University Park Lp	46218	TW002115-020120	..DIFFERENTIAL OPERATING EXP, JAN & FEB 2017, CAMPO ADMIN	444406	02-21-17	Admin/Mgmt	Rent	\$2,722.30	
Lhrev Austin University Park Lp	46218	TW002115-030120	..MARCH 2017 RENT, OPERATING EXP & CARD READER, CAMPO ADMIN	444887	03-07-17	Admin/Mgmt	Rent	\$26,335.38	
Lhrev Austin University Park Lp	46218	TW002115-040120	..APRIL 2017 RENT & OPERATING EXPENSES PLUS BUILDOUT COVERAGE, CAMPO ADMIN	446240	04-11-17	Admin/Mgmt	Rent	\$28,286.29	
Lhrev Austin University Park Lp	46218	TW002115-050120	..MAY RENT & OPERATING EXP, CAMPO ADMIN	447489	05-16-17	Admin/Mgmt	Rent	\$20,557.36	
Lhrev Austin University Park Lp	46218	TW002115-060120	..JUNE RENT & OPERATING EXP, CAMPO ADMIN	447988	05-30-17	Admin/Mgmt	Rent	\$20,559.42	
Lhrev Austin University Park Lp	46218	TW002115/1	OFFICE LEASE, CAMPO ADMIN	440893	11-22-16	Admin/Mgmt	Rent	\$25,256.08	
Lhrev Austin University Park Lp	46218	TW002115/2	OFFICE OPERATING EXPENSE, DEC 2016, CAMPO ADMIN	442896	01-10-17	Admin/Mgmt	Rent	\$5,667.00	
Liam Rain Brueggerhoff	46954	4SC-15-0012	JUROR, JAN 19/17, JP#4	446025	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Liberty Hill Independent	4321	6611	NOV 16-JAN 18, SUBSCRIPTION RENEWAL, C/JUDGE	443885	02-07-17	County Judge	Publications/Books/Period	\$25.00	
Liberty Hill Independent	4321	6665	JAN 19/17, PUBLIC HEARING CDBG FUNDING, HUD	444654	02-28-17	Commissioners Court	P&G-Oper/Maint	\$82.80	
Liberty Hill Isd	8596	11/15/16	2016-2017, CHILD SAFETY	440894	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$20,132.98	
Liberty Hill Isd	8596	11/15/16	2016-2017, CHILD SAFETY	440894	11-22-16	Available School	Pymts To Other Entities	\$1.43	
Liberty Hill Towing	22985	7317	APR 22/16, 14 FORD F150 , BLK, D/ATTY	439412	10-11-16	District Attorney	Trial Expenses	\$543.50	
Lidia Ann Rivera	46495	11/08/16	ELECTION WORKERS SVC CONTRACT	442032	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Life Assist Inc	44233	764801	PO 161473, MED SUP, EMS	439178	10-04-16	Ems	Medical Supplies	\$1,751.40	
Life Assist Inc	44233	764902	PO 161473, MED SUP, EMS	439178	10-04-16	Ems	Medical Supplies	\$540.00	
Life Assist Inc	44233	765371	PO 161473, MED SUP, EMS	439893	10-25-16	Ems	Medical Supplies	\$1,554.00	
Life Assist Inc	44233	765638	PO 162047, PHARM, EMS	439893	10-25-16	Ems	Pharmaceuticals	\$555.99	
Life Assist Inc	44233	766019	PO 161473, PILLOWS, EMS	439614	10-18-16	Ems	Medical Supplies	\$144.00	
Life Assist Inc	44233	766545	PO 162117, MED SUP, EMS	439893	10-25-16	Ems	Medical Supplies	\$1,445.94	
Life Assist Inc	44233	766595	PO 162127, PHARM, EMS	439893	10-25-16	Ems	Pharmaceuticals	\$814.59	
Life Assist Inc	44233	766895	PO 162117, PILLOWS, EMS	439893	10-25-16	Ems	Medical Supplies	\$384.00	
Life Assist Inc	44233	768663	IGEL 1.5	440895	11-22-16	Ems	Medical Supplies	\$132.00	162222
Life Assist Inc	44233	768663	EPINEPHRINE 1:10,000 1MG/10ML PFS	440895	11-22-16	Ems	Pharmaceuticals	\$247.00	162222
Life Assist Inc	44233	768670	GLUCAGON 1MG VIAL	440895	11-22-16	Ems	Pharmaceuticals	\$1,853.30	162224
Life Assist Inc	44233	769050	IGEL 2.5	440895	11-22-16	Ems	Medical Supplies	\$132.00	162280
Life Assist Inc	44233	769050	SODIUM BICARBONATE 50ML PFS	440895	11-22-16	Ems	Pharmaceuticals	\$94.60	162280
Life Assist Inc	44233	769524	IGEL 1.0	440895	11-22-16	Ems	Medical Supplies	\$132.00	162224
Life Assist Inc	44233	769665	AMIODARONE 150MG/3ML VIAL, DARK COLORED VIAL	440895	11-22-16	Ems	Pharmaceuticals	\$45.75	162222
Life Assist Inc	44233	769931	SMART BAG BVM W/PEEP & DIVERTER ADULT	440895	11-22-16	Ems	Medical Supplies	\$281.00	162431
Life Assist Inc	44233	769931	NITRO TABLETS 0.4MG	440895	11-22-16	Ems	Pharmaceuticals	\$408.75	162431
Life Assist Inc	44233	770124	NITRO PASTE FOIL PACKS	441104	11-29-16	Ems	Pharmaceuticals	\$110.40	162532
Life Assist Inc	44233	770258	15GTT DRIP SET	441104	11-29-16	Ems	Medical Supplies	\$417.50	162534
Life Assist Inc	44233	770572	HALDOL 5MG/ML	441104	11-29-16	Ems	Pharmaceuticals	\$26.00	162280
Life Assist Inc	44233	771212	PILLOWS DISPOSABLE	441104	11-29-16	Ems	Medical Supplies	\$336.00	162534
Life Assist Inc	44233	771229	KING VISION BLADE #3	441104	11-29-16	Ems	Medical Supplies	\$540.00	162280
Life Assist Inc	44233	772334	NITRO PASTE FOILPAKS	442033	12-13-16	Ems	Pharmaceuticals	\$110.40	162791
Life Assist Inc	44233	772347	PO 162794, MED SUP, EMS	442033	12-13-16	Ems	Medical Supplies	\$18.60	
Life Assist Inc	44233	773399	I-GEL SIZE 4	442033	12-13-16	Ems	Medical Supplies	\$118.80	162856
Life Assist Inc	44233	773704	I-GEL SIZE 4	442459	12-20-16	Ems	Medical Supplies	\$79.20	162922
Life Assist Inc	44233	773704	HALDOL 5MG/1ML VIAL	442459	12-20-16	Ems	Pharmaceuticals	\$26.00	162922
Life Assist Inc	44233	774358	I-GEL SIZE 4	442459	12-20-16	Ems	Medical Supplies	\$39.60	162922
Life Assist Inc	44233	774448	PILLOWS DISPOSABLE 21X27	442459	12-20-16	Ems	Medical Supplies	\$384.00	162922
Life Assist Inc	44233	774605	I.V. 15 GTT DRIP SET	442897	01-10-17	Ems	Medical Supplies	\$334.00	162990
Life Assist Inc	44233	774605	LIDOCAINE 100MG/5ML PFS	442897	01-10-17	Ems	Pharmaceuticals	\$200.20	162990
Life Assist Inc	44233	775929	ET TUBE RESTRAINT	443234	01-17-17	Ems	Medical Supplies	\$121.00	163047
Life Assist Inc	44233	775929	AMIODARONE 150MG/3ML VIAL DARK	443234	01-17-17	Ems	Pharmaceuticals	\$45.75	163047
Life Assist Inc	44233	776723	I.V. 60 GTT DRIP SET	443234	01-17-17	Ems	Medical Supplies	\$72.50	163097
Life Assist Inc	44233	776723	STERILE WATER 250ML	443234	01-17-17	Ems	Pharmaceuticals	\$114.24	163097
Life Assist Inc	44233	777844	TRAUMA TOURNIQUETS	443234	01-17-17	Ems	Medical Supplies	\$224.70	163193
Life Assist Inc	44233	777844	EPINEPHRINE 1:10,000	443234	01-17-17	Ems	Pharmaceuticals	\$296.40	163193
Life Assist Inc	44233	778727	PILLOWS DISPOSABLE	444158	02-14-17	Ems	Medical Supplies	\$288.00	163193
Life Assist Inc	44233	778874	SMART BAG BVM	444655	02-28-17	Ems	Medical Supplies	\$281.00	163239
Life Assist Inc	44233	779830	CPAP MEDIUM ADULT	445301	03-21-17	Ems	Medical Supplies	\$333.00	163273
Life Assist Inc	44233	779830	EPINEPHRINE 1:10,000 PFS	445301	03-21-17	Ems	Pharmaceuticals	\$98.80	163273
Life Assist Inc	44233	780727	PILLOWS DISPOSABLE	444407	02-21-17	Ems	Medical Supplies	\$288.00	163273
Life Assist Inc	44233	781256	MEGA MOVER	444407	02-21-17	Ems	Medical Supplies	\$310.00	163365
Life Assist Inc	44233	781256	STERILE WATER 250CC	444407	02-21-17	Ems	Pharmaceuticals	\$171.36	163365
Life Assist Inc	44233	781870	IGEL #3	444407	02-21-17	Ems	Medical Supplies	\$118.80	163440
Life Assist Inc	44233	781870	HALDOL 5MG/ML	444407	02-21-17	Ems	Pharmaceuticals	\$26.00	163440

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Life Assist Inc	44233	783712	SMART BAG BVM ADULT	445301	03-21-17	Ems	Medical Supplies	\$281.00	163577
Life Assist Inc	44233	784222	PHARM, EMS	446026	04-04-17	Ems	Pharmaceuticals	\$390.00	
Life Assist Inc	44233	784985	ET TUBE RESTRAINT ADULT	445301	03-21-17	Ems	Medical Supplies	\$60.50	163657
Life Assist Inc	44233	784985	LIDOCAINE 100MG/5ML PFS	445301	03-21-17	Ems	Pharmaceuticals	\$28.60	163657
Life Assist Inc	44233	785587	IGEL #4	445301	03-21-17	Ems	Medical Supplies	\$118.80	163719
Life Assist Inc	44233	786472	SAM SPLINT	445723	03-28-17	Ems	Medical Supplies	\$133.40	163774
Life Assist Inc	44233	786472	AMIODARONE 150MG/3ML VIAL	445723	03-28-17	Ems	Pharmaceuticals	\$45.75	163774
Life Assist Inc	44233	787332	ET TUBE RESTRAINT	446026	04-04-17	Ems	Medical Supplies	\$60.50	163820
Life Assist Inc	44233	787332	HALDOL 5MG/1ML VIAL	446026	04-04-17	Ems	Pharmaceuticals	\$26.00	163820
Life Assist Inc	44233	787869	IGEL SIZE 5	446026	04-04-17	Ems	Medical Supplies	\$118.80	163838
Life Assist Inc	44233	787869	EPINEPHRINE 1:1,000	446026	04-04-17	Ems	Pharmaceuticals	\$463.75	163838
Life Assist Inc	44233	788127	SMART BAG BVM WITH PEEP	446480	04-18-17	Ems	Medical Supplies	\$281.00	163820
Life Assist Inc	44233	788529	IGEL SIZE 4	446026	04-04-17	Ems	Medical Supplies	\$118.80	163890
Life Assist Inc	44233	788529	GLUCAGON 1MG VIAL	446026	04-04-17	Ems	Pharmaceuticals	\$185.33	163890
Life Assist Inc	44233	790139	ET TUBE RESTRAINT ADULT	446480	04-18-17	Ems	Medical Supplies	\$121.00	164002
Life Assist Inc	44233	790139	HALDOL 5MG/ML VIAL	446480	04-18-17	Ems	Pharmaceuticals	\$26.00	164002
Life Assist Inc	44233	790978	QUIKLOT COMBAT GAUZE 3X4 YARDS	447216	05-09-17	Ems	Medical Supplies	\$318.20	164072
Life Assist Inc	44233	791333	PILLOWS DISPOSABLE	446994	05-02-17	Ems	Medical Supplies	\$432.00	163774
Life Assist Inc	44233	791366	IGEL SIZE 3	446994	05-02-17	Ems	Medical Supplies	\$118.80	164102
Life Assist Inc	44233	791366	AMIODARONE 150MG/3LM VIAL	446994	05-02-17	Ems	Pharmaceuticals	\$45.75	164102
Life Assist Inc	44233	791528	PILLOWS DISPOSABLE	446480	04-18-17	Ems	Medical Supplies	\$144.00	163774
Life Assist Inc	44233	791581	PO 163838, MED SUP, RETURN CREDIT, EMS	446480	04-18-17	Ems	Medical Supplies	\$(120.00)	
Life Assist Inc	44233	792180	IV 60 DROP SET	446994	05-02-17	Ems	Medical Supplies	\$72.50	164182
Life Assist Inc	44233	792825	PILLOWS 21X27 DISPOSABLE	447216	05-09-17	Ems	Medical Supplies	\$144.00	164102
Life Assist Inc	44233	793484	AIRWAY IGEL SIZE 4	447490	05-16-17	Ems	Medical Supplies	\$118.80	164271
Life Assist Inc	44233	793484	HALDOL 5MG/ML VIAL	447490	05-16-17	Ems	Pharmaceuticals	\$52.00	164271
Life Assist Inc	44233	794594	ET TUBE RESTRAINT	447490	05-16-17	Ems	Medical Supplies	\$60.50	164343
Life Assist Inc	44233	794594	HALDOL 5MG/ML VIAL	447490	05-16-17	Ems	Pharmaceuticals	\$26.00	164343
Life Assist Inc	44233	795183	60 GTT DRIP SET	447756	05-23-17	Ems	Medical Supplies	\$72.50	164403
Life Assist Inc	44233	795232	PILLOWS DISPOSABLE	447756	05-23-17	Ems	Medical Supplies	\$288.00	164271
Life Assist Inc	44233	795970	SMART BAG BVM ADULT	447756	05-23-17	Ems	Medical Supplies	\$281.00	164271
Life Assist Inc	44233	796003	SMART BAG BVM WITH PEEP AND DIVERTER	447756	05-23-17	Ems	Medical Supplies	\$281.00	164403
Life Assist Inc	44233	796663	TRAUMA TOURNIQUET	447989	05-30-17	Ems	Medical Supplies	\$224.70	164514
Life Assist Inc	44233	796663	HALDOL VIAL 5MG/ML	447989	05-30-17	Ems	Pharmaceuticals	\$52.00	164514
Life Assist Inc	44233	798371	IV ADMIN SET 15GTT	448343	06-13-17	Ems	Medical Supplies	\$334.00	164607
Life Assist Inc	44233	798371	AMIODARONE 150MG/3ML VIAL	448343	06-13-17	Ems	Pharmaceuticals	\$45.75	164607
Likon, Christopher K	36112	25APR17	APR 16-21/17, EXP REIMB, 2017 911 ADD	447151	05-09-17	911 Addressing	P&G-Capital	\$412.60	
Linda Burgess	46382	3AD-16-0049	REIMB OF PROPERTY, SHF	441189	11-29-16	Default	Due To Others	\$6,000.00	
Linda Finley	23226	11/08/16	ELECTION WORKERS-COUNTY	442034	12-13-16	Elections	Election Judges/Clerks	\$177.50	
Linda H Johnson	22190	11/08/16	ELECTION WORKERS SVC CONTRACT	442035	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Linda Icenhaver Ramirez	14856	06-1311-K368	JONATHAN DOMINICK LAWSON, 368TH	444888	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	14-03588-1	C#14-03723-1, DON RAY MILLER JR, CC#1	444656	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Linda Icenhaver Ramirez	14856	14-2005-K26	YANCY LAURENCE FAULKNER, DEC 2/14-MAY 5/17, 26TH	448344	06-13-17	District Courts	Criminal Cases - Court Ap	\$5,675.00	
Linda Icenhaver Ramirez	14856	15-0377-K368	JESSE RAY GARZA, 368TH	444159	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-0415-K368	ADAM SOLIS, 26TH	442605	12-20-16	District Courts	Criminal Cases - Court Ap	\$17,502.94	
Linda Icenhaver Ramirez	14856	15-04235-2	JANICE O'DONNELL, CC#2	442898	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	15-07935-3	VANESSA ELYSE GOVEA, CC#3	446241	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	15-1439-K26A	JANICE O'DONNELL, 26TH	442898	01-10-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Linda Icenhaver Ramirez	14856	15-1826-K277	ANTONIO EDWIN TORRES, 277TH	439894	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-1903-K277	C#15-1966-K277, CHELSEA MAE GLAZEBROOK, 277TH	440503	11-08-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Linda Icenhaver Ramirez	14856	15-2024-K26	JONATHAN DAVID TEEGARDIN, 277TH	443886	02-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	15-2641-K368	C#15-2691-K368, MICHAEL ALLEN DOWDY, 368TH	439615	10-18-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Linda Icenhaver Ramirez	14856	15-2922-K368	VANESSA ELYSE GOVEA, 368TH	446482	04-18-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Linda Icenhaver Ramirez	14856	15-2996-K368	KIRILL BELCHENKO, 368TH	439615	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Linda Icenhaver Ramirez	14856	16-02396-3	C#16-02397-3, 16-02398-3, JIMMIE D DOTSON, CC#3	443235	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Linda Icenhaver Ramirez	14856	16-05097-2	DRELON ERELLE BARNES, CC#2	443235	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	16-05780-2	KENNETH JAMES ISHY, CC#2	442036	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	16-0819-K26	NICHOLAS DAVENPORT-JOHNSON, 26TH	446482	04-18-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Linda Icenhaver Ramirez	14856	16-0974-K277	C#16-2142-K277, ADAN LOPEZ ZAMORA, 277TH	442036	12-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Linda Icenhaver Ramirez	14856	16-1691-K26	JOSHUA JESSEE CASTILLO, 26TH	442898	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-1735-K368	RANDALL LASTER, 368TH	445302	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-2154-K368	DRELON ERELLE BARNES, 368TH	443235	01-17-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Linda Icenhaver Ramirez	14856	16-2241-K277	HEATHER LYNN RUNYAN, 277TH	440204	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-2252-K277	RYAN STEVEN LUPER, 277TH	446027	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-2282-K368	KENNETH JAMES ISCHY, 368TH	441105	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-2612-K26	DON RAY MILLER JR, 26TH	445302	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-3164-K26	ARNOLD BRUCCEL CORTEZ, 26TH	448344	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	16-3165-K277	SHAINA DEANN STARKS, 277TH	446027	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	17-00114-1	C#17-00221-1, JESSE RAY GARZA, CC#1	444656	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Linda Icenhaver Ramirez	14856	17-00652-1	ANGELIA RAE MCCORLEY, CC#1	445302	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Linda Icenhaver Ramirez	14856	17-0158-K277	ANGELIA RAE MCCARLEY, 277TH	445302	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	17-0184-K277	QUINCY LAMONT WILLIAMS, 368TH	446482	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	17-0204-K368	RODNEY RAY MOSES, 368TH	447491	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda M Wright	46439	11/08/16	ELECTION WORKERS-COUNTY	445724	03-28-17	Elections	Election Judges/Clerks	\$167.50	
Linda Mccalvin	46527	11/08/16	ELECTION WORKERS SVC CONTRACT	442037	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Linda Mcdaniel	28648	11/08/16	ELECTION WORKERS SVC CONTRACT	442038	12-13-16	Election Svs Contract	Election Judges/Clerks	\$187.50	
Linda Prokaski	39672	11/08/16	ELECTION WORKERS-COUNTY	442039	12-13-16	Elections	Election Judges/Clerks	\$197.50	
Linda Wentrcek	46128	4TR150131	R#173261, BOND REFUND, JP#4	440205	11-01-16	Default	Jp 4-Cash Bonds	\$471.63	
Linda Wentrcek	46128	4TR151430	R#173262, BOND REFUND, JP#4	440205	11-01-16	Default	Jp 4-Cash Bonds	\$809.50	
Linden, Lydia D	4384	12/16/16	DEC 15/16, EXP REIMB, R&B	443243	01-17-17	Unified Road System	Miscellaneous	\$15.96	
Linden, Lydia D	4384	12/16/16	DEC 15/16, EXP REIMB, FLEET	443243	01-17-17	Fleet Maintenance	Miscellaneous	\$7.98	
Linden, Lydia D	4384	12/22/16	DEC 19/16, EXP REIMB, R&B	443411	01-24-17	Unified Road System	Miscellaneous	\$74.94	
Linder Reporting Service	20389	17-029	FEB 27/17 FULL DAY, FEB 28/17 HALF DAY, CC#4	445303	03-21-17	Court Reporter Service	Visiting Court Reporters	\$580.00	
Lindsey, Tammy A	21150	10/05/16	SEP 6-7/16, SEP 20/16, EXP REIMB, TAX A/C	440286	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$83.76	
Lindsey, Tammy A	21150	12/15/16	NOV 15/16, DEC 13-15/16, EXP REIMB, TAX A/C	443299	01-17-17	Co Tax Assessor Collector	Travel	\$77.76	
Lindsey, Tammy A	21150	12/15/16	NOV 15/16, DEC 13-15/16, EXP REIMB, TAX A/C	443299	01-17-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$64.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	03-555-T368	PAYMENT OF SERVICE FEES, FEB 17, D/CLK	446242	04-11-17	Default	Fees Of Office, Dist Cler	\$50.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	09-541-T368	REIMBURSE SECRETARY OF STATE FEE, MAR 17, D/CLK	446733	04-25-17	Default	Fees Of Office, Dist Cler	\$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	AUG 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF AUG 2016	439179	10-04-16	Default	Due To Others-Atty Fee De	\$3,593.02	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	DEC 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF DEC 2016, JP#4	444160	02-14-17	Default	Due To Others-Atty Fee De	\$1,421.64	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	FEB 17;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2017, JP#4	445725	03-28-17	Default	Due To Others-Atty Fee De	\$5,168.51	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JAN 17;JP#4	DELINQUENT FEES COLLECTED FOR THE MONTH OF JAN 2017, JP#4	444889	03-07-17	Default	Due To Others-Atty Fee De	\$4,233.25	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAR 17;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 2017, JP#4	447217	05-09-17	Default	Due To Others-Atty Fee De	\$7,289.90	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	NOV 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF NOV 2016, JP#4	442899	01-10-17	Default	Due To Others-Atty Fee De	\$1,510.36	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	OCT 16;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2016, JP#4	441455	12-06-16	Default	Due To Others-Atty Fee De	\$1,157.17	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	SEP 16;JP4	DELINQUENT FEES COLLECTED FOR THE MONTH OF SEP 2016, JP#4	440206	11-01-16	Default	Due To Others-Atty Fee De	\$2,883.41	
Links Communications, Inc	12869	13274	INSTALL CABLES AND SURFACE RACEWAY FROM SERVER ROOM TO MEDICAL PER QUOTE FROM RONNIE LOMAX DATED DEC. 05	443588	01-31-17	County Jail	Repairs To Equipment	\$408.00	163109
Links Communications, Inc	12869	13293	Install 10 cat5e data cables from existing patch panel to jury impaneling room. Install 3 cables in 2 different wall plates and 2 cables in 2 other wall plates (4 locations). Terminate cables at both ends. Label and test cables.	443887	02-07-17	Commissioners Court	P&G-Capital	\$1,304.00	163266
Links Communications, Inc	12869	13298	INSTALLING NETWORK CABLING IN ROOM 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443887	02-07-17	Unified Road System	Facility Maint. & Repair	\$330.00	163311
Links Communications, Inc	12869	13318	CABLING PARTS AND INSTALLATION FOR TWO AREAS PER QUOTE FROM LINKS COMMUNICATIONS (COMPLETE) DATED 01-09-17	444408	02-21-17	County Jail	Repairs To Equipment	\$5,632.00	163383
Links Communications, Inc	12869	13326	DATA CABLING AT JUSTICE CENTER ATTIC PER ATTACHED QUOTE	444408	02-21-17	Criminal Justice Center	Facility Maint. & Repair	\$1,868.00	163489
Links Communications, Inc	12869	13388	CABLING AT 405 MLK (277TH & 368TH DIST COURTS). INSTALL 2 CAT5E PLENUM DATA CABLES FROM EXISTING PATCH PANEL ON 1ST FLOOR TO THE COURTROOMS. INSTALL 2 PORT FACE PLATE AND TERMINATE CABLES. TERMINATE ON EXISTING PATCH PANEL.	446028	04-04-17	Information Technology	Communications Equip < \$5	\$616.00	163490
Links Communications, Inc	12869	13445	CABLING AT 405 MLK: INSTALL 1 CAT5e PLENUM DATA CABLE TO EACH OF 10 COURTROOMS FOR WIFI, INSTALL SURFACE BOX IN CEILING, TERMINATE CABLE, LABEL, AND TEST	447990	05-30-17	Information Technology	Communications Equip < \$5	\$2,300.00	164166
Liquid Environmental Solutions	45932	530130	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	440504	11-08-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	162498
Liquid Environmental Solutions	45932	559556	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	442460	12-20-16	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	162498
Liquid Environmental Solutions	45932	559556	PO 162498, GREASE TRAP DISP, JUV JUST	442460	12-20-16	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liquid Environmental Solutions	45932	596990	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	443888	02-07-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	162498
Liquid Environmental Solutions	45932	596990	PO 162498, GREASE TRAP DISP, JAIL	443888	02-07-17	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions	45932	605126	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	444409	02-21-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	162498
Liquid Environmental Solutions	45932	605126	PO 162498, GREASE TRAP DISPOSAL, GRANGER	444409	02-21-17	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions	45932	625795	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	445726	03-28-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	162498
Liquid Environmental Solutions	45932	625795	PO 162498, GREASE TRAP DISP, JUV JUST	445726	03-28-17	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions	45932	650618	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	445726	03-28-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	162498
Liquid Environmental Solutions	45932	650618	PO 162498, GREASE TRAP DISP, JAIL	445726	03-28-17	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions	45932	695139	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	447218	05-09-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	162498
Liquid Environmental Solutions	45932	721948	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.	448346	06-13-17	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	162498
Liquid Environmental Solutions	45932	721948	PO 162498, GREASE TRAP DISP, JAIL	448346	06-13-17	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions	45932	S10338	PO 161685, GREASE TRAP DISPOSAL, JAIL	439895	10-25-16	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Lisa A Capers	46919	16-0160-J277	DCC, NOV 21/16-FEB 23/17, 277TH	445727	03-28-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa A Capers	46919	16-0215-J277	SC, MAR 6/17, 277TH	446029	04-04-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa A Capers	46919	CHAMBER FILE;SD	SD, MAR 16/17, 277TH	446483	04-18-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Jp #3 Truancy Prev/Divers	\$2.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Ccc Fees Due To State	\$40.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Com		
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Jury Service Fees Due To	\$4.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Criminal Judicial Support	\$6.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	St Traffic Fees Due To St	\$30.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Indigent Def Fees - Due T	\$2.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Jp #3 Technology Fees	\$4.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Courthouse Security Fees	\$3.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Jp 3 Security Fees	\$1.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Fees Of Office, Co Sherif	\$5.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Fees Of Office, Jp Pct #3	\$3.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Fines, Jp Pct #3	\$47.00	
Lisa Carr	46105	3CR-16-09332	JUDGEMENT VACATED, PAYMENT REFUNDED, JP#3	439896	10-25-16	Default	Other Revenue	\$5.00	
Lisa Goddard Gikas	28817	10-0011-F425F	MC CHILD, JUL 29-SEP 26/16, 425TH	3012599	12-21-16	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	10-0011-F425G	MC CHILD, OCT 28-NOV 22/16, 425TH	3012942	02-01-17	District Courts	Family Cases - Court Appt	\$270.00	
Lisa Goddard Gikas	28817	10-0011-F425H	MC, JAN 12-MAR 31/17, 425TH	3014042	04-26-17	District Courts	Family Cases - Court Appt	\$255.00	
Lisa Goddard Gikas	28817	11-0483-F395	JI CHILD, JUL 29-SEP 30/16, 395TH	3012116	11-02-16	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	11-0483-F395A	JI, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	11-0483-F395B	JI, JAN 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	12-0060-CPS425M	SMG CHILD, AUG 20-SEP 30/16, 425TH	3012599	12-21-16	District Courts	Family Cases - Court Appt	\$412.50	
Lisa Goddard Gikas	28817	12-0060-CPS425N	SG CHILD, OCT 29-NOV 28/16, 425TH	3012942	02-01-17	District Courts	Family Cases - Court Appt	\$487.50	
Lisa Goddard Gikas	28817	12-0060-CPS425O	SG, JAN 21-FEB 11/17, 425TH	3014042	04-26-17	District Courts	Family Cases - Court Appt	\$285.00	
Lisa Goddard Gikas	28817	15-0011-CPS395E	BB CHILD, JUL 29-SEP 30/16, 395TH	3012116	11-02-16	District Courts	Family Cases - Court Appt	\$697.50	
Lisa Goddard Gikas	28817	15-0011-CPS395F	BB, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$420.00	
Lisa Goddard Gikas	28817	15-0011-CPS395G	BB, JAN-MAR 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$210.00	
Lisa Goddard Gikas	28817	15-0087-CPS395D	JB, JUL 14-SEP 18/16, 395TH	3011942	10-19-16	District Courts	Family Cases - Court Appt	\$510.00	
Lisa Goddard Gikas	28817	15-0087-CPS395E	JB, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$150.00	
Lisa Goddard Gikas	28817	15-0087-CPS395F	JB, JAN-MAR 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$435.00	
Lisa Goddard Gikas	28817	15-0121-CPSC1D	EH, RL, CHILDREN, NOV 1-8/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0121-CPSC1D		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	15-0143-CPSC1C	EH, GS, ES, CHILDREN, JUL 13-SEP 19/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$472.50	
Lisa Goddard Gikas	28817	15-0143-CPSC1D	ES, GS, EH, CHILDREN, OCT 18-NOV 8/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0143-CPSC1D		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	15-0152-J395	ALSO 15-0022-J395, JCP, 277TH	3012516	12-14-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	15-0171-CPS395C	IR, JAN 5-20/17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$787.50	
Lisa Goddard Gikas	28817	15-0171-CPS395D	ICR CHILD, JUL 21-SEP 30/16, 395TH	3012116	11-02-16	District Courts	Family Cases - Court Appt	\$157.50	
Lisa Goddard Gikas	28817	15-0171-CPS395E	IR, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$262.50	
Lisa Goddard Gikas	28817	15-0173-CPSC1B	ECM CHILD, JUL 26-AUG 9/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	15-0173-CPSC1C	EM CHILD, NOV 20-30/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$397.50	
Lisa Goddard Gikas	28817	15-0173-CPSC1C		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$397.50	
Lisa Goddard Gikas	28817	15-0197-CPSC1B	TE JR, AE, CHILDREN, JUL 24-SEP 29/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$810.00	
Lisa Goddard Gikas	28817	15-0197-CPSC1C	TE JR, AE, CHILDREN, OCT 17-NOV 28/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$472.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Goddard Gikas	28817	15-0197-CPSC1C		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$472.50	
Lisa Goddard Gikas	28817	15-0197-CPSC1D	TE JR, AE, JAN-MAR 17, CC#1	3014337	05-17-17	County Courts At Law	Family Cases - Court Appt	\$2,193.00	
Lisa Goddard Gikas	28817	15-0212-CPS425C	LGCM CHILD, JUL 14-SEP 15/16, 425TH	3012599	12-21-16	District Courts	Family Cases - Court Appt	\$187.50	
Lisa Goddard Gikas	28817	15-0212-CPS425D	LGCM CHILD, OCT 17-NOV 7/16, 425TH	3012942	02-01-17	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	15-0217-CPSC1C	MN CHILD, JUL 12-SEP 23/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$1,133.00	
Lisa Goddard Gikas	28817	15-0217-CPSC1D	MN CHILD, OCT 31-NOV 30/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$945.56	
Lisa Goddard Gikas	28817	15-0217-CPSC1D		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$945.56	
Lisa Goddard Gikas	28817	15-0217-CPSC1E	MN, MAR 17, CC#1	3014242	05-10-17	County Courts At Law	Family Cases - Court Appt	\$112.50	
Lisa Goddard Gikas	28817	15-0230-CPSC1A	CV, AW, CHILDREN, AUG 9/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	15-0230-CPSC1B	CV, AW, CHILDREN, OCT 22-NOV 28/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	15-0230-CPSC1B		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	15-0233-CPS1C	TF, HR, EF, JAN 17/17, CC#1	3014242	05-10-17	County Courts At Law	Family Cases - Court Appt	\$37.50	
Lisa Goddard Gikas	28817	15-0233-CPSC1A	TF, HF, EF, CHILDREN, SEP 10-28/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$435.83	
Lisa Goddard Gikas	28817	15-0233-CPSC1B	TF, HF, EF, CHILDREN, OCT 13-NOV 22/16, CC#1	3013132	02-15-17	County Courts At Law	Family Cases - Court Appt	\$421.66	
Lisa Goddard Gikas	28817	16-0031-J277	MJ, 277TH	3012516	12-14-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	16-0044-CPS425A	RB, KB, NB, CHILDREN, JUL 11-SEP 15/16, 425TH	3012599	12-21-16	District Courts	Family Cases - Court Appt	\$637.50	
Lisa Goddard Gikas	28817	16-0044-CPS425B	RB, KB, NB, CHILDREN, OCT 22-DEC 13/16, 425TH	3012942	02-01-17	District Courts	Family Cases - Court Appt	\$870.00	
Lisa Goddard Gikas	28817	16-0044-CPS425C	RB, KB, NB, JAN 21-MAR 22/17, 425TH	3014042	04-26-17	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	16-0047-CPS395A	JL CHILD, JUL 12-AUG 26/16, 395TH	3012116	11-02-16	District Courts	Family Cases - Court Appt	\$322.50	
Lisa Goddard Gikas	28817	16-0047-CPS395B	JL, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	16-0047-CPS395C	JP, JAN-MAR 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$600.00	
Lisa Goddard Gikas	28817	16-0083-CPS395	CV JR, EV, JUL 14-SEP 24/16, 395TH	3012819	01-18-17	District Courts	Family Cases - Court Appt	\$1,611.54	
Lisa Goddard Gikas	28817	16-0083-CPS395A	CV JR, EV, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$1,468.19	
Lisa Goddard Gikas	28817	16-0083-CPS395B	CV JR, EV, JAN 19-FEB 17/17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$489.40	
Lisa Goddard Gikas	28817	16-0091-CPSC1	KH, JS JR, JS, IS, CHILDREN, AUG 9-SEP 29/16, CC#1	3012289	11-23-16	County Courts At Law	Family Cases - Court Appt	\$1,125.00	
Lisa Goddard Gikas	28817	16-0091-CPSC1A	KH, JS JR, JS, IS, CHILDREN, OCT 18-DEC 17/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$1,200.10	
Lisa Goddard Gikas	28817	16-0091-CPSC1A		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$1,200.10	
Lisa Goddard Gikas	28817	16-0091-CPSC1B	KH, JH JR, IS, JAN-MAR 17, CC#1	3014337	05-17-17	County Courts At Law	Family Cases - Court Appt	\$1,022.61	
Lisa Goddard Gikas	28817	16-0099-CPS425	EL JR, EL, JAN 23-MAR 6/17, 425TH	3014042	04-26-17	District Courts	Family Cases - Court Appt	\$397.50	
Lisa Goddard Gikas	28817	16-0100-CPS395	JST CHILD, SEP 3-26/16, 395TH	3012116	11-02-16	District Courts	Family Cases - Court Appt	\$600.00	
Lisa Goddard Gikas	28817	16-0100-CPS395A	JT, OCT-DEC 16, 395TH	3013392	03-01-17	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	16-0100-CPS395B	JT, JAN-MAR 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$360.00	
Lisa Goddard Gikas	28817	16-0100-CPSC1C	AH, MAR 17, CC#1	3014242	05-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	16-0100-CPSC1D	AH, MAR 17, CC#1	3014337	05-17-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lisa Goddard Gikas	28817	16-0110-CPSC1	AH CHILD, OCT 10-21/16, CC#1	3013043	02-08-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	16-0110-CPSC1		3013043	02-08-17	District Courts	Family Cases - Court Appt	\$337.50	
Lisa Goddard Gikas	28817	16-0110-J277	CC, SEP 9-NOV 21/16, 277TH	3012599	12-21-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	16-0123-CPS425	JG, JAN 9-FEB 25/17, 425TH	3014042	04-26-17	District Courts	Family Cases - Court Appt	\$300.00	
Lisa Goddard Gikas	28817	16-0191-J277	BC, 277TH	3014337	05-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	16-0205-J277	HB, 277TH	3014337	05-17-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	16-0223-CPS425	JG CHILD, OCT 15-DEC 13/16, 425TH	3012942	02-01-17	District Courts	Family Cases - Court Appt	\$982.50	
Lisa Goddard Gikas	28817	17-0002-CPSC1	JS, JM, JAN-MAR 17, CC#1	3014242	05-10-17	County Courts At Law	Family Cases - Court Appt	\$772.00	
Lisa Goddard Gikas	28817	17-0003-CPS395	AR, JAN-MAR 17, 395TH	3014146	05-03-17	District Courts	Family Cases - Court Appt	\$1,110.00	
Lisa Ledesma	46231	NOV 16;AD-G	CLOTHING-CHILD WELFARE	440897	11-22-16	Child Welfare	Clothing	\$150.00	
Lisa M Mims	26650	11-1035-K368	ERIC SHAUN HICKS, 368TH	446484	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	14-0012-J395	JGM, THRU APR 10/17, 277TH	446995	05-02-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	15-0021-CPS395A	AM CHILD, AUG 5-22/16, 395TH	440898	11-22-16	District Courts	Family Cases - Court Appt	\$450.00	
Lisa M Mims	26650	15-0152-CPS425B	MH CHILD, AUG 4-8/16, 425TH	440506	11-08-16	District Courts	Family Cases - Court Appt	\$255.00	
Lisa M Mims	26650	15-0229-CPS425	NLAF, JAN 9-MAR 22/17, 425TH	446734	04-25-17	District Courts	Family Cases - Court Appt	\$525.00	
Lisa M Mims	26650	16-0046-CPS425	SM, CM, MG, AG, FEB 16-21/17, 425TH	446734	04-25-17	District Courts	Family Cases - Court Appt	\$525.00	
Lisa M Mims	26650	16-0087-CPS425	WDT, PAT, CHILDREN, JUL 23-SEP 19/16, 425TH	440506	11-08-16	District Courts	Family Cases - Court Appt	\$825.00	
Lisa M Mims	26650	16-0087-CPS425A	WDT, PAT, CHILDREN, DEC 10-12/16, 425TH	443889	02-07-17	District Courts	Family Cases - Court Appt	\$300.00	
Lisa M Mims	26650	16-0087-CPS425B	WDT, PAT, MAR 2-6/17, 425TH	446734	04-25-17	District Courts	Family Cases - Court Appt	\$352.50	
Lisa M Mims	26650	16-0098-CPS395	JP, AP, OCT-DEC 16, 395TH	444657	02-28-17	District Courts	Family Cases - Court Appt	\$300.00	
Lisa M Mims	26650	16-0098-CPS395A	SP, JP, AP, JAN-MAR 17, 395TH	446995	05-02-17	District Courts	Family Cases - Court Appt	\$637.50	
Lisa M Mims	26650	16-0323-K26	JAMES MICHAEL KOENIG, FEB 2/16 - JAN 4/17, 26TH	443589	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-05491-2	ANDRES OLIVA, CC#2	445306	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lisa M Mims	26650	16-0631-K277	DEBBIE LYNN HINTON, 277TH	442461	12-20-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-1165-K26	JOSEPH THURMAN MATTINGLY, 26TH	442900	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-1696-K368	JOHN PAUL MUNGUIA, 368TH	440506	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-1763-K368	DONALD RAY QUEEN, 368TH	439616	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa M Mims	26650	16-1856-K26	SHARAE DENISE WALKER, 26TH	446243	04-11-17	District Courts	Criminal Cases - Court Ap	\$550.00	
Lisa M Mims	26650	16-2066-K277	C#15-1070-K277, TIMOTHY ALLEN BARNES, 277TH	440209	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-2225-K368	KATINA STANETTE SHELTON, 368TH	440506	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-2247-K26	ANDRES OLIVIA, 26TH	446243	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-2488-K368	KERRY WAYNE AMES, 368TH	441106	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-2514-K368	DERRICK DORA, 368TH	446995	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-2833-K368	ROXANNE RENE SMITH, 368TH	442040	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-3026-K277	BENJAMIN LEE CASTLEMAN, 277TH	444890	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-3219-K26	JEFFREY WAYNE ROWLEY, 26TH	446243	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	16-3278-K277	KELLY ANNE CERVANTES-DONNELL, 277TH	444161	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa M Mims	26650	17-0002-K277	JOSHUA JAMES FLANAGAN, 277TH	445728	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lisa Munoz	47008	MAR 17;EL	CLOTHING-CHILD WELFARE	446244	04-11-17	Child Welfare	Clothing	\$150.00	
Lisa Munoz Z	46701	15-06566-2	C#15-06566-2, RESTITUTION, NOV 22/16, ISAAC ABRAHAM SLEDGE, C/ATTY	442901	01-10-17	Default	Due To Others-Ca Restitut	\$200.00	
Literacy Council Of Williamson Cty	2823	1252	OCT 16, PRGM INST & MGMT, JAIL	3012035	10-26-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1254	NOV 16, PROGRAM INST & MGMT, JAIL	3012354	11-30-16	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1255	DEC 16, PROGRAM INST & MGMT, JAIL	3012718	01-11-17	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1256	JAN 17, PRGM INST & MGMT, JAIL	3012943	02-01-17	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1258	FEB 17, PRGM INST & MGMT, JAIL	3013305	02-22-17	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1259	MAR 17, PRGM INST & MGMT, JAIL	3013593	03-22-17	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1260	APR 17, PROGRAM INSTRUCTION & MGMT, JAIL	3013953	04-19-17	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1262	MAY 17, PRGM INST & MGMT, JAIL	3014338	05-17-17	County Jail	Project Better Chance	\$15,603.00	
Little River Healthcare	41262	704469P721111	DANIEL SAMSON, JAIL	439180	10-04-16	County Jail	Medical/Hospital	\$141.72	
Little River Healthcare	41262	711994P719944	SEP 8/16, T J-M, MEDICAL, JUV	439413	10-11-16	Juvenile Services	Medical/Hospital	\$50.52	
Little River Healthcare	41262	714430P721111	DANIEL SAMSON, JAIL	439617	10-18-16	County Jail	Medical/Hospital	\$70.49	
Little River Healthcare	41262	716121P718677	JAMES C SUTTERFIELD, JAIL	439617	10-18-16	County Jail	Medical/Hospital	\$28.75	
Little River Healthcare	41262	717251P720205	JACOB BUSBEE, JAIL	439617	10-18-16	County Jail	Medical/Hospital	\$66.75	
Little River Healthcare	41262	722529P722650	JOHN C GONZALES, JAIL	439897	10-25-16	County Jail	Medical/Hospital	\$137.07	
Little River Healthcare	41262	724764P721111	DANIEL SAMSON, JAIL	440210	11-01-16	County Jail	Medical/Hospital	\$70.49	
Little River Healthcare	41262	728811P722650	JOHN C GONZALES, JAIL	440507	11-08-16	County Jail	Medical/Hospital	\$70.06	
Little River Healthcare	41262	733647P723541	JASON PITRE, JAIL	440899	11-22-16	County Jail	Medical/Hospital	\$361.95	
Little River Healthcare	41262	738896P722650	JOHN C GONZALES, JAIL	441107	11-29-16	County Jail	Medical/Hospital	\$70.06	
Little River Healthcare	41262	743115P721111	DANIEL SAMSON, JAIL	441456	12-06-16	County Jail	Medical/Hospital	\$65.85	
Little River Healthcare	41262	767284P732452	BRADY JOHNSON, JAIL	443238	01-17-17	County Jail	Medical/Hospital	\$702.23	
Little River Healthcare	41262	777340P733036	TRACY SEMIEN, JAIL	443590	01-31-17	County Jail	Medical/Hospital	\$245.78	
Little River Healthcare	41262	777341P733036	TRACY SEMIEN, JAIL	443590	01-31-17	County Jail	Medical/Hospital	\$89.10	
Little River Healthcare	41262	KD 817650P735669	DANIEL BALUSEK, JAIL	445729	03-28-17	County Jail	Medical/Hospital	\$167.82	
Little River Healthcare	41262	KD 817651P735669	DANIEL BALUSEK, JAIL	445729	03-28-17	County Jail	Medical/Hospital	\$89.10	
Little River Healthcare	41262	KD787394P733829	LESTER P NICHOLS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$114.08	
Little River Healthcare	41262	KD787395P733829	LESTER P NICHOLS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$140.25	
Little River Healthcare	41262	KD789272P721111	DANNY SAMSON, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$159.61	
Little River Healthcare	41262	KD789369P734147	ANDREW L SCIBA, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$113.03	
Little River Healthcare	41262	KD789370P734147	ANDREW L SCIBA, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$121.44	
Little River Healthcare	41262	KD790193P734147	ANDREW L SCIBA, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$706.33	
Little River Healthcare	41262	KD790194P734147	ANDREW L SCIBA, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$706.33	
Little River Healthcare	41262	KD799749P734838	GRANT DAVIS, JAIL	445308	03-21-17	County Jail	Medical/Hospital	\$113.39	
Little River Healthcare	41262	KD799750P734838	GRANT DAVIS, JAIL	445308	03-21-17	County Jail	Medical/Hospital	\$89.10	
Little River Healthcare	41262	KD804166P733829	LESTER P NICHOLS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$159.69	
Little River Healthcare	41262	KD804206P734838	GRANT DAVIS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$635.48	
Little River Healthcare	41262	KD806440P735669	DANIEL BALUSEK, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$104.66	
Little River Healthcare	41262	KD810742P734838	GRANT DAVIS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$167.46	
Little River Healthcare	41262	KD810743P734838	GRANT DAVIS, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$69.96	
Little River Healthcare	41262	KD811411P735669	DANIEL BALUSEK, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$926.36	
Little River Healthcare	41262	KD811412P735669	DANIEL BALUSEK, JAIL	445307	03-21-17	County Jail	Medical/Hospital	\$926.36	
Little River Healthcare	41262	KD822448P734838	DG, JAIL	446030	04-04-17	County Jail	Medical/Hospital	\$62.99	
Little River Healthcare	41262	KD822449P734838	DG, JAIL	446030	04-04-17	County Jail	Medical/Hospital	\$69.96	
Little River Healthcare	41262	KD831705P735669	DB, JAIL	446485	04-18-17	County Jail	Medical/Hospital	\$62.99	
Little River Healthcare	41262	KD831706P735669	DB, JAIL	446485	04-18-17	County Jail	Medical/Hospital	\$69.96	
Little River Healthcare	41262	KD851793P738628	SFM, JAIL	447494	05-16-17	County Jail	Medical/Hospital	\$113.05	
Little River Healthcare	41262	KD851794P738628	SFM, JAIL	447495	05-16-17	County Jail	Medical/Hospital	\$101.97	
Little River Healthcare	41262	KD854128P739091	KM, JAIL	447494	05-16-17	County Jail	Medical/Hospital	\$113.03	
Little River Healthcare	41262	KD854129P739091	KM, JAIL	447495	05-16-17	County Jail	Medical/Hospital	\$121.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liu, Jeannette J	43369	05/11/17	MAY 7-10/17, EXP REIMB, C/ATTY	447963	05-30-17	County Attorney	Training, Conf., Seminars	\$140.00	
Liu, Jeannette J	43369	09/26/16	SEP 22/16, EXP REIMB, C/ATTY	439603	10-18-16	County Attorney	Travel	\$244.08	
Liu, Jeannette J	43369	12/15/16	NOV 14-18/16, EXP REIMB, C/ATTY	442851	01-10-17	County Attorney	Training, Conf., Seminars	\$290.00	
Live Cloud Dispositions Llc	46863	11228	Steno Direct Plus - First Yr. Lic., Includes router	445309	03-21-17	Court Reporter Service	Court Reporter Expense	\$349.00	163827
Live Oak Veterinary Clinic	12122	10939	C#2016-07-00590, HOSPITALIZATION, LAB-COGGINS, SHF	439181	10-04-16	Patrol Division	Care Of Animals	\$528.00	
Live Oak Veterinary Clinic	12122	11144	C#2016-09-00359, EXAM & HOSPITALIZATION, SHF	439618	10-18-16	Patrol Division	Care Of Animals	\$271.00	
Live Oak Veterinary Clinic	12122	11195	DONKEY CARE, SHOTS, MEDS, PARKS	439618	10-18-16	Parks Department	Use Of Donations	\$260.00	
Live Oak Veterinary Clinic	12122	11828	CASE#2016-08-01463, JAN 10-13/17, EXAM MEDS, SHF	444410	02-21-17	Patrol Division	Care Of Animals	\$586.00	
Liz Alderson	46294	11/03/16	ELECTION WORKERS-COUNTY	441457	12-06-16	Elections	Election Judges/Clerks	\$732.50	
Liz Alderson	46294	11/08/16	ELECTION WORKERS-COUNTY	442041	12-13-16	Elections	Election Judges/Clerks	\$132.50	
Liz Alderson	46294	11/17/16	ELECTION WORKERS-COUNTY	441457	12-06-16	Elections	Election Judges/Clerks	\$132.50	
Lja Engineering Inc	44273	201609777	P#2291-1501, WA#1, JUL 1-AUG 26/16, NORTH MAYS EXTENSION	439182	10-04-16	Commissioner Pct 1	P&G-Capital	\$33,625.40	
Lja Engineering Inc	44273	201609778	P#2291-1601, WA#2, JUL 30-AUG 26/16, NORTH MAYS EXTENSION	439182	10-04-16	Commissioner Pct 1	P&G-Capital	\$161,022.50	
Lja Engineering Inc	44273	201611068	P#2291-1501, WA#1, SEP 10-30/16, NORTH MAYS EXTENSION	440211	11-01-16	Commissioner Pct 1	P&G-Capital	\$7,703.00	
Lja Engineering Inc	44273	201611069	P#2291-1601, WA#2, AUG 27-SEP 30/16, NORTH MAYS EXTENSION	440211	11-01-16	Commissioner Pct 1	P&G-Capital	\$43,262.68	
Lja Engineering Inc	44273	201611770	P#2291-1501, WA#1, OCT 1-28/16, NORTH MAYS EXTENSION	442042	12-13-16	Commissioner Pct 1	P&G-Capital	\$28,341.88	
Lja Engineering Inc	44273	201611771	P#2291-1601, WA#2, OCT 1-28/16, NORTH MAYS EXTENSION	442042	12-13-16	Commissioner Pct 1	P&G-Capital	\$15,370.00	
Lja Engineering Inc	44273	201613291	P#2291-1501, WA#1, NORTH MAYS EXTENSION, OCT 2-DEC 2/16	443239	01-17-17	Commissioner Pct 1	P&G-Capital	\$2,058.00	
Lja Engineering Inc	44273	201613292	P#2291-1601, WA#2, NORTH MAYS EXTENSION, NOV 5-DEC 2/16	443239	01-17-17	Commissioner Pct 1	P&G-Capital	\$20,438.89	
Lja Engineering Inc	44273	201614275	P#2291-1501, WA#1, NORTH MAYS EXTENSION, DEC 12-31/16	443890	02-07-17	Commissioner Pct 1	P&G-Capital	\$9,636.50	
Lja Engineering Inc	44273	201614276	P#2291-1601, WA#2, NORTH MAYS EXTENSION, DEC 5-31/16	443890	02-07-17	Commissioner Pct 1	P&G-Capital	\$76,862.88	
Lja Engineering Inc	44273	201700585	P#2291-1501, WA#1, NORTH MAYS EXTENSION, JAN 3-27/17	444658	02-28-17	Commissioner Pct 1	P&G-Capital	\$20,795.50	
Lja Engineering Inc	44273	201700586	P#2291-1601, WA#2, NORTH MAYS EXTENSION, JAN 1-27/17	444658	02-28-17	Commissioner Pct 1	P&G-Capital	\$78,693.75	
Lja Engineering Inc	44273	201702003	P#2291-1501, WA#1, NORTH MAYS EXTENSION, JAN 28-FEB 24/17	446245	04-11-17	Commissioner Pct 1	P&G-Capital	\$13,226.00	
Lja Engineering Inc	44273	201702004	P#2291-1601, WA#2, NORTH MAYS EXTENSION, JAN 28-FEB 24/17	446245	04-11-17	Commissioner Pct 1	P&G-Capital	\$25,075.95	
Lja Engineering Inc	44273	201703467	P#2291-1601, WA#2, NORTH MAYS EXTENSION, FEB 27-MAR 31/17	446996	05-02-17	Commissioner Pct 1	P&G-Capital	\$67,615.00	
Lja Engineering Inc	44273	201703468	P#2291-1501, WA#1, NORTH MAYS EXTENSION, MAR 1-31/17	448161	06-06-17	Commissioner Pct 1	P&G-Capital	\$2,513.50	
Lja Engineering Inc	44273	201704328	P#2291-1601, WA#2, NORTH MAYS EXTENSION, APR 1-30/17	448161	06-06-17	Commissioner Pct 1	P&G-Capital	\$3,732.90	
Lja Engineering Inc	44273	201704329	P#2291-1501, WA#1, NORTH MAYS EXTENSION, APR 1-28/17	448347	06-13-17	Commissioner Pct 1	P&G-Capital	\$10,988.00	
Llano Cty Sheriff	18459	15-0475-T368	SERVICE FEE, D/CLK	442043	12-13-16	Default	Fees Of Office, Dist Cler	\$75.00	
Lloyd Leblanc	46600	11/08/16	ELECTION WORKERS SVC CONTRACT	442044	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Lloyd, Kyle P	35179	09/19/16	SEP 12-14/16, EXP REIMB, TAX A/C	439169	10-04-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$118.20	
Lloyd, Kyle P	35179	11/21/16	NOV 15/16, EXP REIMB, TAX A/C	442451	12-20-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$95.30	
Lloyd, Ryan P	46955	03/09/17	MAR 5-8/17, EXP REIMB, CONST#1	445806	03-28-17	Constable Precinct 1	Training, Conf., Seminars	\$170.00	
Lloyd, Ryan P	46955	04/21/17	APR 18-19/17, EXP REIMB, CONT#1	447049	05-02-17	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Lloyd, Stephanie J	27963	09/30/16	SEP 27-29/16, EXP REIMB, C/ATTY	439694	10-18-16	County Attorney	Training, Conf., Seminars	\$80.00	
Loadometer Corporation	31913	30	Haenni WL101 wheel load weighers with 3 year warranty for L&W deputy; see quote dated 2-9-17. SO Contact: Lt. Craig Gripentrog 512-943-1347. S. Hall/J. David/Patrol 512-943-5270.	446246	04-11-17	County Sheriff	Law Enforcement Equip > \$	\$19,580.00	163781
Lockwood, Andrews & Newnam, Inc	29529	140-10987-000-2	P#140-10987, WA#1, JUL 30-AUG 26/16, BAGDAD RD @ CR 278	439619	10-18-16	Commissioner Pct 2	P&G-Capital	\$78,473.00	
Lockwood, Andrews & Newnam, Inc	29529	140-10987-000-3	P#140-10987, WA#1, AUG 27-SEP 30/16, BAGDAD RD @ CR 278	440508	11-08-16	Commissioner Pct 2	P&G-Capital	\$49,036.91	
Logan Swayze	46496	11/08/16	ELECTION WORKERS SVC CONTRACT	442045	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Lone Star Awards Inc	47071	13386	2X10 NAMEPLATES (3), CAMPO ADMIN	446997	05-02-17	Admin/Mgmt	Miscellaneous	\$54.25	
Lone Star Circle Of Care	28942	10/10/16	TRACEY GARCIA, JAIL	440704	11-15-16	County Jail	Medical/Hospital	\$392.00	
Lone Star Circle Of Care	28942	105192729	TASHA COUVREUR, JAIL	439183	10-04-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105195490	CS, JAIL	446031	04-04-17	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105202807	ASHLEY HOOD, JAIL	439183	10-04-16	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	105208521	ALEXIS MICHELLE HILL, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$200.00	
Lone Star Circle Of Care	28942	105210555	ALAINNAH ERVIN, JAIL	439183	10-04-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105227797	SUMMER LYNN SALAIZ, JAIL	439183	10-04-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105239377	CRYSTAL SNOWDEN, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105248617	ASHLEY HOOD, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105250706	SUMMER LYNN SALAIZ, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105253902	ALEXIS MICHELLE HILL, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$248.00	
Lone Star Circle Of Care	28942	105255660	ALAINNAH ERVIN, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$277.00	
Lone Star Circle Of Care	28942	105258195	SKYLAR REESE JOHNSON, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105261085	CAITLIN DURHAM, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$333.00	
Lone Star Circle Of Care	28942	105269766	SUMMER LYNN SALAIZ, JAIL	439414	10-11-16	County Jail	Medical/Hospital	\$45.00	
Lone Star Circle Of Care	28942	105272931	KAYLA REYNOLDS, JAIL	439620	10-18-16	County Jail	Medical/Hospital	\$360.00	
Lone Star Circle Of Care	28942	105274627	SUMMER LYNN SALAIZ, JAIL	439414	10-11-16	County Jail	Medical/Hospital	\$186.00	
Lone Star Circle Of Care	28942	105279405	ALAINNAH ERVIN, JAIL	440509	11-08-16	County Jail	Medical/Hospital	\$230.00	
Lone Star Circle Of Care	28942	105293593	ASHLEY HOOD, JAIL	440509	11-08-16	County Jail	Medical/Hospital	\$161.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Circle Of Care	28942	105312347	LYNN SALAIZ SUMMER, JAIL	440509	11-08-16	County Jail	Medical/Hospital	\$346.00	
Lone Star Circle Of Care	28942	105392971	MARIAH RENEE WESTPHALL, JAIL	443891	02-07-17	County Jail	Medical/Hospital	\$206.00	
Lone Star Circle Of Care	28942	105410397	KAMI HANLON, JAIL	443591	01-31-17	County Jail	Medical/Hospital	\$410.00	
Lone Star Circle Of Care	28942	105410397A	KAMI HANLON, JAIL	443591	01-31-17	County Jail	Medical/Hospital	\$20.00	
Lone Star Circle Of Care	28942	105416410	MARIAH RENEE WESTPHALL, JAIL	443591	01-31-17	County Jail	Medical/Hospital	\$626.00	
Lone Star Circle Of Care	28942	105421434	MELINDA MALDANADO, JAIL	443591	01-31-17	County Jail	Medical/Hospital	\$466.00	
Lone Star Circle Of Care	28942	105426068	MARISA RENDON, JAIL	443891	02-07-17	County Jail	Medical/Hospital	\$243.00	
Lone Star Circle Of Care	28942	105428603	MARIAH RENEE WESTPHALL, JAIL	443891	02-07-17	County Jail	Medical/Hospital	\$116.00	
Lone Star Circle Of Care	28942	105436155	MARIAH RENEE WESTPHALL, JAIL	443891	02-07-17	County Jail	Medical/Hospital	\$536.00	
Lone Star Circle Of Care	28942	105445512	KAMI HANLON, JAIL	443891	02-07-17	County Jail	Medical/Hospital	\$165.00	
Lone Star Circle Of Care	28942	105467073	MARIAH RENEE WESTPHALL, JAIL	444411	02-21-17	County Jail	Medical/Hospital	\$1,950.00	
Lone Star Circle Of Care	28942	105483865	KAMI HANLON, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105486491	MARISA RENDON, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$350.00	
Lone Star Circle Of Care	28942	105486491A	MARISA RENDON, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$20.00	
Lone Star Circle Of Care	28942	105503409	SHAINA DEANN STARKS, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$445.00	
Lone Star Circle Of Care	28942	105510801	JESSICA WARD BAY, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$200.00	
Lone Star Circle Of Care	28942	105517362	KAMI HANLON, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105526341	PEYTON BLANCHARD, JAIL	445310	03-21-17	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	105542613	MR, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105544724	DSS, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$161.00	
Lone Star Circle Of Care	28942	105549940	KH, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105556091	JWB, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$387.00	
Lone Star Circle Of Care	28942	105568830	KH, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105570663	DSS, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$227.01	
Lone Star Circle Of Care	28942	105570663A	SDS, JAIL	447496	05-16-17	County Jail	Medical/Hospital	\$69.99	
Lone Star Circle Of Care	28942	105572928	MR, JAIL	446486	04-18-17	County Jail	Medical/Hospital	\$185.00	
Lone Star Circle Of Care	28942	105581266	PB, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$165.00	
Lone Star Circle Of Care	28942	105588233	KH, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105598496	MR, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105609725	KH, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105611858	MR, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$161.00	
Lone Star Circle Of Care	28942	105620410	KH, JAIL	446998	05-02-17	County Jail	Medical/Hospital	\$140.00	
Lone Star Circle Of Care	28942	105626877	INMATE MEDICAL SVCS, JAIL	447757	05-23-17	County Jail	Medical/Hospital	\$1,750.00	
Lone Star Circle Of Care	28942	105642237	INMATE MEDICAL SVCS, JAIL	447757	05-23-17	County Jail	Medical/Hospital	\$1,750.00	
Lone Star Interpreting	46041	585	SEP 16/16, AM, C#15-04403-2, JC SAVEEDRA, CC#2	3011882	10-12-16	County Courts At Law	Interpretors	\$325.00	
Lone Star Interpreting	46041	586	SEP 19/16, AM, C#16-05314-2, 16-01535-2, 16-05245-2, 16-05149-2, 16-05239-2, CC#2	3011882	10-12-16	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	593	SEP 28/16, ENGLISH-SPANISH INTERP, CC#2	3011943	10-19-16	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	596	SEP 30/16, ENGLISH-SPANISH INTERP, CC#2	3011943	10-19-16	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	625	NOV 7/16 AM, 16-06777-2, SPANISH, CC#2	3012355	11-30-16	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	637	INTERP (5), DEC 2/16, AM, CC#2	3012719	01-11-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	649	DEC 19/16 AM 2HR, CC#2	3013306	02-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	651	DEC 21/16 AM, CRIM DOCK, SPANISH, CC#2	3012820	01-18-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	658	JAN 11/17 PM, 16-08268-2, 16-00417-2, 16-00960-2, 15-07146-2, CC#2	3013044	02-08-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	671	FEB 3/17, AM JAIL & DOCKET CALL, CC#2	3013393	03-01-17	County Courts At Law	Interpretors	\$130.00	
Lone Star Interpreting	46041	679	FEB 10/17, ENGLISH-SPANISH INTERP, CC#4	3013474	03-08-17	County Courts At Law	Interpretors	\$180.00	
Lone Star Interpreting	46041	680	C#17-0414-2, 17-00281-2, FEB 13/17, CC#2	3013474	03-08-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	681	FEB 3/17, 16-3873-FC4, OAG, CC#4	3013594	03-22-17	County Courts At Law	Interpretors	\$75.00	
Lone Star Interpreting	46041	681;395TH	FEB 3/17, 16-1000-F395, 395TH	3013876	04-12-17	District Courts	Interpretors	\$150.00	
Lone Star Interpreting	46041	682	FEB 15/17, 2 HR, 16-02075-2, 13-06009-2, CC#2	3013594	03-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	691	FEB 23/17, CRIM DOCKET PM, 16-05093-3, CC#3	3013594	03-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	693	FEB 24/17, AM, FIRST APPEAR & CRIM DOCKETS, CC#2	3013594	03-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	694	FEB 27/17, AM, CRIM DOCKETS (3), CC#2	3013594	03-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	695	FEB 27/17, AM, GUARDIANSHIP TJRG & IR, CC#4	3013594	03-22-17	County Courts At Law	Interpretors	\$150.00	
Lone Star Interpreting	46041	698	MAR 2/17, CRIM DOCKET (1HR), CC#2	3013594	03-22-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	707	MAR 20/17, AM DOCKET, SPANISH, CC#2	3013795	04-05-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	707	MAR 20/17, AM DOCKET, SPANISH, CC#2	3013795	04-05-17	County Court At Law 2	Interpretors	\$200.00	
Lone Star Interpreting	46041	710	MAR 24/17, 16-05885-2, 16-01703-2, CC#2	3013876	04-12-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	713	MAR 28/17, AM, CC#2	3013954	04-19-17	County Courts At Law	Interpretors	\$130.00	
Lone Star Interpreting	46041	714	MAR 31/17 AM, 15-02289-2, 15-06896-2, 17-00556-2, CC#2	3013954	04-19-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	719	APR 5/17, AM DOCKET, CC#2	3014043	04-26-17	County Courts At Law	Interpretors	\$200.00	
Lone Star Interpreting	46041	722	APR 7/17, AM DOCKET JAIL CALL, CC#2	3014043	04-26-17	County Courts At Law	Interpretors	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Interpreting	46041	723	APR 10/17, AM DOCKET, 17-01525-2, CC#2	3014043	04-26-17	County Courts At Law	Interpreters	\$200.00	
Lone Star Interpreting	46041	728	APR 12/17, PM, DOCKET, CC#2	3014243	05-10-17	County Courts At Law	Interpreters	\$200.00	
Lone Star Interpreting	46041	741	MAY 1/17, AM DOCKET, SPANISH, CC#2	3014339	05-17-17	County Courts At Law	Interpreters	\$200.00	
Lone Star Interpreting	46041	745	MAY 3/17, PM DOCKET, CC#2	3014339	05-17-17	County Courts At Law	Interpreters	\$200.00	
Lone Star Interpreting	46041	755	MAY 19/17, INTERPRETING DOCKET, HALF DAY, CC#2	3014637	06-14-17	County Courts At Law	Interpreters	\$200.00	
Lone Star Paving	46021	1/IFB1607-101	IFB 1607-101 REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443892	02-07-17	Unified Road System	Road Constr./Maint.	\$890,495.99	162963
Lone Star Paving	46021	2/IFB1607-101	IFB1607-101 R REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443892	02-07-17	Unified Road System	Road Constr./Maint.	\$629,431.65	162963
Lone Star Paving	46021	3/IFB1607-101	IFB1607-101 R REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445311	03-21-17	Unified Road System	Road Constr./Maint.	\$42,948.25	162963
Lone Star Regional Water Authority	42454	2017;1QTR	FIRST QTR, FY 2016-2017, ALLOCATION	440212	11-01-16	Non-Departmental	Lone Star Reg. Water Auth	\$5,000.00	
Lone Star Regional Water Authority	42454	2017;2QTR	2ND QTR, FY 2016-2017, ALLOCATION	443592	01-31-17	Non-Departmental	Lone Star Reg. Water Auth	\$4,000.00	
Lone Star Regional Water Authority	42454	2017;3QTR	3RD QTR, FY 2016-2017, ALLOCATION (APR-JUN 2017)	446487	04-18-17	Non-Departmental	Lone Star Reg. Water Auth	\$4,000.00	
Lonestar Hospital Medicine Assoc Pa	43978	172091509/457	RALPH HARDEN, JAIL	439184	10-04-16	County Jail	Medical/Hospital	\$189.66	
Lonestar Hospital Medicine Assoc Pa	43978	172091514/457	RALPH HARDEN, JAIL	439184	10-04-16	County Jail	Medical/Hospital	\$173.65	
Lonestar Hospital Medicine Assoc Pa	43978	173208826/457	JACOB RAMOS-CARR, JAIL	439415	10-11-16	County Jail	Medical/Hospital	\$370.41	
Lonestar Hospital Medicine Assoc Pa	43978	175374057/457	SARAH NICOLE WEBER, JAIL	440510	11-08-16	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	175374059/457	SARAH NICOLE WEBER, JAIL	440510	11-08-16	County Jail	Medical/Hospital	\$308.00	
Lonestar Hospital Medicine Assoc Pa	43978	175426157/457	ARMANDO ORDONEZ, JAIL	440510	11-08-16	County Jail	Medical/Hospital	\$221.29	
Lonestar Hospital Medicine Assoc Pa	43978	175738339/457	BRIAN CRUZ, JAIL	440900	11-22-16	County Jail	Medical/Hospital	\$474.91	
Lonestar Hospital Medicine Assoc Pa	43978	176036402/457	ANTHONY CLAY KAVANAUGH, JAIL	442046	12-13-16	County Jail	Medical/Hospital	\$447.35	
Lonestar Hospital Medicine Assoc Pa	43978	176199931/457	GARY DALE HORTON, JAIL	441010	11-22-16	County Jail	Medical/Hospital	\$299.88	
Lonestar Hospital Medicine Assoc Pa	43978	176199931/457N	GARY DALE HORTON, JAIL	441010	11-22-16	County Jail	Medical/Hospital	\$141.06	
Lonestar Hospital Medicine Assoc Pa	43978	176199934/457	GARY DALE HORTON, JAIL	441108	11-29-16	County Jail	Medical/Hospital	\$175.03	
Lonestar Hospital Medicine Assoc Pa	43978	176844921/457	BEN GARCIA, JAIL	442046	12-13-16	County Jail	Medical/Hospital	\$181.30	
Lonestar Hospital Medicine Assoc Pa	43978	176844922/457	BEN GARCIA, JAIL	442046	12-13-16	County Jail	Medical/Hospital	\$142.07	
Lonestar Hospital Medicine Assoc Pa	43978	176982387/457	TIEP N TRAN, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$503.38	
Lonestar Hospital Medicine Assoc Pa	43978	176982388/457	TIEP N TRAN, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$446.31	
Lonestar Hospital Medicine Assoc Pa	43978	176982389/457	TIEP N TRAN, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$211.59	
Lonestar Hospital Medicine Assoc Pa	43978	176982390/457	TIEP N TRAN, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$101.75	
Lonestar Hospital Medicine Assoc Pa	43978	176982391/457	TIEP N TRAN, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$175.03	
Lonestar Hospital Medicine Assoc Pa	43978	177131612/457	MARK A GARCIA, JAIL	442462	12-20-16	County Jail	Medical/Hospital	\$511.47	
Lonestar Hospital Medicine Assoc Pa	43978	177131615/457	MARK A GARCIA, JAIL	442462	12-20-16	County Jail	Medical/Hospital	\$104.50	
Lonestar Hospital Medicine Assoc Pa	43978	177300871/457	DONALD LEE WOODS, JAIL	442462	12-20-16	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	177300874/457	DONALD LEE WOODS, JAIL	442462	12-20-16	County Jail	Medical/Hospital	\$211.86	
Lonestar Hospital Medicine Assoc Pa	43978	177300875/457	DONALD LEE WOODS, JAIL	442462	12-20-16	County Jail	Medical/Hospital	\$276.78	
Lonestar Hospital Medicine Assoc Pa	43978	177806055/457	SAMUEL V GUAJARDO, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	177806057/457	SAMUEL B GUAJARDO, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$211.64	
Lonestar Hospital Medicine Assoc Pa	43978	178141198/457	JOSEPH ANTHONY AGUILAR, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$133.89	
Lonestar Hospital Medicine Assoc Pa	43978	178141201/457	JOSEPH ANTHONY AGUILAR, JAIL	442902	01-10-17	County Jail	Medical/Hospital	\$141.11	
Lonestar Hospital Medicine Assoc Pa	43978	178509005/457	WILLIAMS HINSON, JAIL	443240	01-17-17	County Jail	Medical/Hospital	\$675.66	
Lonestar Hospital Medicine Assoc Pa	43978	178509006/457	WILLIAMS HINSON, JAIL	443240	01-17-17	County Jail	Medical/Hospital	\$375.78	
Lonestar Hospital Medicine Assoc Pa	43978	178509007/457	WILLIAMS HINSON, JAIL	443240	01-17-17	County Jail	Medical/Hospital	\$242.81	
Lonestar Hospital Medicine Assoc Pa	43978	178509008/457	WILLIAMS HINSON, JAIL	443240	01-17-17	County Jail	Medical/Hospital	\$242.81	
Lonestar Hospital Medicine Assoc Pa	43978	178509009/457	WILLIAMS HINSON, JAIL	443240	01-17-17	County Jail	Medical/Hospital	\$175.03	
Lonestar Hospital Medicine Assoc Pa	43978	179262847/457	WILLIAM HINSON, JAIL	443593	01-31-17	County Jail	Medical/Hospital	\$511.47	
Lonestar Hospital Medicine Assoc Pa	43978	179262853/457	WILLIAM HINSON, JAIL	443593	01-31-17	County Jail	Medical/Hospital	\$141.11	
Lonestar Hospital Medicine Assoc Pa	43978	179389033/457	BRADY JOHNSON, JAIL	444412	02-21-17	County Jail	Medical/Hospital	\$198.13	
Lonestar Hospital Medicine Assoc Pa	43978	179389036/457	BRADY JOHNSON, JAIL	444412	02-21-17	County Jail	Medical/Hospital	\$172.28	
Lonestar Hospital Medicine Assoc Pa	43978	182521273/457	ZACHARY STOUGHTON, JAIL	445312	03-21-17	County Jail	Medical/Hospital	\$373.75	
Lonestar Hospital Medicine Assoc Pa	43978	183027358/457	GREGORIO MILTON RUIZ, JAIL	445730	03-28-17	County Jail	Medical/Hospital	\$199.63	
Lonestar Hospital Medicine Assoc Pa	43978	183027359/457	GREGORIO MILTON RUIZ, JAIL	445730	03-28-17	County Jail	Medical/Hospital	\$71.27	
Lonestar Hospital Medicine Assoc Pa	43978	186708721/457	INMATE MEDICAL SVCS, JAIL	447992	05-30-17	County Jail	Medical/Hospital	\$254.64	
Lonestar Moonwalk Rentals	44541	10/22/16;DINO DAY	DINO#2 SET UP/DELIVERED, DINO DAY EVENT, 10/22/16, PARKS	439621	10-18-16	Parks Department	Special Events	\$249.00	
Lonestar Oms	21242	129515DF	FANNY FAGAN, JAIL	445313	03-21-17	County Jail	Medical/Hospital	\$105.00	
Long, Cynthia P	30758	01/03/17	NOV 16, EXP REIMB, PCT#2	443145	01-17-17	Commissioner Pct 2	Travel	\$381.51	
Long, Cynthia P	30758	02/03/17	DEC 16, EXP REIMB, PCT#2	444823	03-07-17	Commissioner Pct 2	Travel	\$223.38	
Long, Cynthia P	30758	02/21/17	JAN 9-13, 16-18, 20, 23-27, & 31/17, EXP REIMB, PCT#2	445141	03-21-17	Commissioner Pct 2	Travel	\$340.53	
Long, Cynthia P	30758	03/17/17	FEB 17, EXP REIMB, PCT#2	446396	04-18-17	Commissioner Pct 2	Travel	\$327.82	
Long, Cynthia P	30758	05/30/17	APR 17, EXP REIMB, PCT#2	448255	06-13-17	Commissioner Pct 2	Travel	\$290.59	
Long, Cynthia P	30758	10/12/16	SEP 16, EXP REIMB, PCT#2	440119	11-01-16	Commissioner Pct 2	Travel	\$431.16	
Long, Cynthia P	30758	12/04/16	OCT 16, EXP REIMB, PCT#2	442360	12-20-16	Commissioner Pct 2	Travel	\$273.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Long, Cynthia P	30758	MAR 17	MAR 6-31/17, EXP REIMB, PCT#2	447694	05-23-17	Commissioner Pct 2	Travel	\$201.06	
Long, Cynthia P	30758	MAR 17	MAR 6-31/17, EXP REIMB, WCCF	447694	05-23-17	Wmsn Co Conservation Dept	Travel	\$434.74	
Longhorn Emergency Medical Assoc Pa	44115	164132229/147	RONALD EDWARD WARD, JAIL	441003	11-22-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	166215999/147	SRC, JAIL	446032	04-04-17	County Jail	Medical/Hospital	\$171.54	
Longhorn Emergency Medical Assoc Pa	44115	171909710/147	RALPH HARDEN, JAIL	440901	11-22-16	County Jail	Medical/Hospital	\$190.23	
Longhorn Emergency Medical Assoc Pa	44115	173106725/147	FELIPE ESCOBAR, JAIL	439185	10-04-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	173113688/147	MICHAEL CHRISTOPHER PRALL, JAIL	439185	10-04-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	173165165/147	ROBERT VINCENT LOPEZ, JAIL	439185	10-04-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	173175507/147	THOMAS J NELSON, JAIL	439185	10-04-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	173430312/147	JENNIFER LYNN GONZALEZ, JAIL	439185	10-04-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	173797641/147	JAIME ALBERTO MARTINEZ, JAIL	439416	10-11-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	173845020/147	RANDY RAY CANTRELL, JAIL	439416	10-11-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	173845021/147	CELESTE MARIE AMBROGIO, JAIL	439416	10-11-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	174050901/147	HOLLY THORNE, JAIL	439622	10-18-16	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	174239911/147	BOBBY GUZMAN, JAIL	439622	10-18-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	174251540/147	PAMELA KAY MATTHEWS, JAIL	439622	10-18-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	174449515/147	MARQUIS GIBSON, JAIL	439898	10-25-16	County Jail	Medical/Hospital	\$369.11	
Longhorn Emergency Medical Assoc Pa	44115	174725805/147	FRANK FUTOSO CASTILLO JR, JAIL	439898	10-25-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	174960125/147	JON YOUNG, JAIL	440213	11-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	174960127/147	JON YOUNG, JAIL	440213	11-01-16	County Jail	Medical/Hospital	\$295.54	
Longhorn Emergency Medical Assoc Pa	44115	175012134/147	FUSEINI BAKUOBIE, JAIL	440213	11-01-16	County Jail	Medical/Hospital	\$115.64	
Longhorn Emergency Medical Assoc Pa	44115	175012139/147	SARAH NICOLE WEBER, JAIL	440213	11-01-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	175114833/147	ASHLEY MARIE FLORES, JAIL	440511	11-08-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	175116134/147	GARY DALE HORTON, JAIL	440511	11-08-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	175257129/147	JUSTIN ZACHARY MCCOY, JAIL	440511	11-08-16	County Jail	Medical/Hospital	\$133.32	
Longhorn Emergency Medical Assoc Pa	44115	175433200/147	ARMANDO ORDONEZ, JAIL	440511	11-08-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	175433203/147	ARMANDO ORDONEZ, JAIL	440511	11-08-16	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	175470309/147	BRIAN CRUZ, JAIL	440901	11-22-16	County Jail	Medical/Hospital	\$219.37	
Longhorn Emergency Medical Assoc Pa	44115	175599034/147	JAVIER LUIS HERNANDEZ, JAIL	440901	11-22-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	175946897/147	DAMACIO SANDOVAL, JAIL	440901	11-22-16	County Jail	Medical/Hospital	\$411.56	
Longhorn Emergency Medical Assoc Pa	44115	175947091/147	TIEP NGOC TRAN, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	176328613/147	KAREN LEE HANLEY, JAIL	441458	12-06-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	176494114/147	MOHAMMAD QUDDOOS MAHMOOD, JAIL	441458	12-06-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	176504790/147	MELINDA RENE MALDONADO, JAIL	441458	12-06-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	176540281/147	BEN GARCIA, JAIL	441109	11-29-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	176711153/147	WILLIAM KRAMER, JAIL	442047	12-13-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	176888566/147	CHRISTOPHER ADAM TIJERINA, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$177.42	
Longhorn Emergency Medical Assoc Pa	44115	176894632/147	MARK A GARCIA, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	176901098/147	DONALD LEE WOODS, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	177084716/147	KELLEY A ONDERDONK, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	177207986/147	WILLIAM HINSON, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	177226280/147	GRANT E DAVIS, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$61.06	
Longhorn Emergency Medical Assoc Pa	44115	177343204/147	ALENA DOWLING ARMSTRONG, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	177377460/147	DAVID MACDONALD, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	177442488/147	SAMUEL V GUAJARDO, JAIL	442463	12-20-16	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	177572802/147	JOSEPH ANTHONY AGUILAR, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	177573181/147	EARL CAIN, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	177761939/147	MARK A GARCIA, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	177939189/147	BRITTANY MARIE CLARK, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	177976922/147	MARC KEVIN GIBSON, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	178072013/147	MICHAEL BEAULIEU JR, JAIL	442903	01-10-17	County Jail	Medical/Hospital	\$133.57	
Longhorn Emergency Medical Assoc Pa	44115	178246752/147	BRADY JOHNSON, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$229.58	
Longhorn Emergency Medical Assoc Pa	44115	178453935/457	ROBERT ERIK KESSLER, JAIL	443241	01-17-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	178887480/147	MADELINE R ANDERSON, JAIL	443594	01-31-17	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	178970424/147	WILLIAM HINSON, JAIL	443594	01-31-17	County Jail	Medical/Hospital	\$171.06	
Longhorn Emergency Medical Assoc Pa	44115	178975583/147	MELINDA RENE MALDANADO, JAIL	443594	01-31-17	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	179057132/147	EVONNE RENEE BRADFORD, JAIL	443594	01-31-17	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	179064839/147	MOLLIE RENEE BROOKS, JAIL	443594	01-31-17	County Jail	Medical/Hospital	\$115.89	
Longhorn Emergency Medical Assoc Pa	44115	179456095/147	BRANDA NICOLE ORIANS, JAIL	443893	02-07-17	County Jail	Medical/Hospital	\$125.84	
Longhorn Emergency Medical Assoc Pa	44115	179472255/147	MOLLIE RENEE BROOKS, JAIL	443893	02-07-17	County Jail	Medical/Hospital	\$188.74	
Longhorn Emergency Medical Assoc Pa	44115	179558579/147	DEBBIE ANN PEREZ, JAIL	443893	02-07-17	County Jail	Medical/Hospital	\$78.74	
Longhorn Emergency Medical Assoc Pa	44115	180263799/147	QUINCY EDWARD RANDLE, JAIL	444413	02-21-17	County Jail	Medical/Hospital	\$78.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn Emergency Medical Assoc Pa	44115	180371516/147	CHRYSTAL RIVISON, JAIL	444413	02-21-17	County Jail	Medical/Hospital	\$189.22	
Longhorn Emergency Medical Assoc Pa	44115	180504721/147	ADAM PERRIELLO, JAIL	444413	02-21-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	180840167/147	CHRISTOPHER CHAD CLOUD, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	180840221/147	JAIVONTE RAJAI ROBERTS, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	180840631/147	EDWARD RICHARD ARMITAGE, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$171.54	
Longhorn Emergency Medical Assoc Pa	44115	180896325/147	THOMAS EARL CLARK, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$122.93	
Longhorn Emergency Medical Assoc Pa	44115	181258160/147	BRANDON MILAM, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$133.90	
Longhorn Emergency Medical Assoc Pa	44115	181466177/147	SEAN QUINCY ACERO, JAIL	444891	03-07-17	County Jail	Medical/Hospital	\$192.17	
Longhorn Emergency Medical Assoc Pa	44115	181646458/147	CLAYPOOL LARRY JR, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$116.00	
Longhorn Emergency Medical Assoc Pa	44115	181646461/147	CLAYPOOL LARRY JR, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$246.65	
Longhorn Emergency Medical Assoc Pa	44115	181763498/147	KENDAL ALLAN MINYARD, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$171.54	
Longhorn Emergency Medical Assoc Pa	44115	181813816/147	ERIC GUSTAVA DAVIS, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$116.00	
Longhorn Emergency Medical Assoc Pa	44115	181903519/147	KENYA MICHELLE BRANDON, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$198.30	
Longhorn Emergency Medical Assoc Pa	44115	182190626/147	CHAUNCEY ARNOLD, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$189.22	
Longhorn Emergency Medical Assoc Pa	44115	182317099/147	DANIEL RAY BALUSEK, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$126.30	
Longhorn Emergency Medical Assoc Pa	44115	182420698/147	ZACHARY STOUGHTON, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$61.24	
Longhorn Emergency Medical Assoc Pa	44115	182428485/147	BROOKE COWARD, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	182503884/147	ASOMO RAMADAN, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$173.94	
Longhorn Emergency Medical Assoc Pa	44115	182682058/147	BLAKE ANDREW DOWN, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$173.94	
Longhorn Emergency Medical Assoc Pa	44115	182766944/147	LEONARDA SILOS RUIZ, JAIL	445314	03-21-17	County Jail	Medical/Hospital	\$61.24	
Longhorn Emergency Medical Assoc Pa	44115	182841484/147	GREGORIO MILTON RUIZ, JAIL	445731	03-28-17	County Jail	Medical/Hospital	\$189.22	
Longhorn Emergency Medical Assoc Pa	44115	183046953/147	JOHN JOSEPH THOMAS, JAIL	445731	03-28-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	183248268/147	SHARAE D WALKER, JAIL	445731	03-28-17	County Jail	Medical/Hospital	\$171.54	
Longhorn Emergency Medical Assoc Pa	44115	183276997/147	KENNETH D WALTERS, JAIL	445731	03-28-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	183445371/147	JLB, JAIL	446032	04-04-17	County Jail	Medical/Hospital	\$189.22	
Longhorn Emergency Medical Assoc Pa	44115	183453922/147	JD, JAIL	446032	04-04-17	County Jail	Medical/Hospital	\$188.66	
Longhorn Emergency Medical Assoc Pa	44115	183580444/147	RTT, JAIL	446032	04-04-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	183802500/147	SQ, JAIL	446032	04-04-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	183812136/147	CC, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$133.90	
Longhorn Emergency Medical Assoc Pa	44115	183877792/147	DG, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$105.25	
Longhorn Emergency Medical Assoc Pa	44115	184149729/147	BEC, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$133.90	
Longhorn Emergency Medical Assoc Pa	44115	184182940/147	CLS, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$133.90	
Longhorn Emergency Medical Assoc Pa	44115	184188265/147	JMB, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$116.00	
Longhorn Emergency Medical Assoc Pa	44115	184199943/147	ASV, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$229.26	
Longhorn Emergency Medical Assoc Pa	44115	184199954/147	RV, JAIL	446488	04-18-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	184484961/147	JDS, JAIL	446735	04-25-17	County Jail	Medical/Hospital	\$78.92	
Longhorn Emergency Medical Assoc Pa	44115	184590165/147	IS, JAIL	446735	04-25-17	County Jail	Medical/Hospital	\$161.04	
Longhorn Emergency Medical Assoc Pa	44115	185550622/147	DS, JAIL	447497	05-16-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	185551780/147	IH, JAIL	447497	05-16-17	County Jail	Medical/Hospital	\$173.94	
Longhorn Emergency Medical Assoc Pa	44115	186002656/147	LMM, JAIL	447497	05-16-17	County Jail	Medical/Hospital	\$116.22	
Longhorn Emergency Medical Assoc Pa	44115	186489832/147	INMATE MEDICAL SVCS, JAIL	447993	05-30-17	County Jail	Medical/Hospital	\$171.54	
Longhorn Emergency Medical Assoc Pa	44115	187138231/147	INMATE MEDICAL SVCS, JAIL	448348	06-13-17	County Jail	Medical/Hospital	\$171.54	
Longhorn International Trucks, Ltd	2438	1001152	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$519.77	163165
Longhorn International Trucks, Ltd	2438	1001453	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$25.56	162716
Longhorn International Trucks, Ltd	2438	1002173	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$95.38	162716
Longhorn International Trucks, Ltd	2438	1002255	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$27.20	163165
Longhorn International Trucks, Ltd	2438	1003078	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$59.58	163801
Longhorn International Trucks, Ltd	2438	1003397	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$101.05	163165
Longhorn International Trucks, Ltd	2438	1003690	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$257.31	163801
Longhorn International Trucks, Ltd	2438	1003781	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$604.66	163801
Longhorn International Trucks, Ltd	2438	1004577	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446033	04-04-17	Fleet Maintenance	Parts	\$13.07	163165
Longhorn International Trucks, Ltd	2438	1004907	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446247	04-11-17	Fleet Maintenance	Parts	\$215.66	163801
Longhorn International Trucks, Ltd	2438	1005086	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446247	04-11-17	Fleet Maintenance	Parts	\$503.98	163801
Longhorn International Trucks, Ltd	2438	1005142	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446247	04-11-17	Fleet Maintenance	Parts	\$56.21	163165

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	1005712	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446489 FLEETACCOUNTING@WILCO.ORG ***	446489	04-18-17	Fleet Maintenance	Parts	\$88.20	163165
Longhorn International Trucks, Ltd	2438	1006346	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447498 FLEETACCOUNTING@WILCO.ORG ***	447498	05-16-17	Fleet Maintenance	Parts	\$327.73	164194
Longhorn International Trucks, Ltd	2438	1007527	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447994 FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$50.94	164194
Longhorn International Trucks, Ltd	2438	1009378	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447994 FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$57.04	164194
Longhorn International Trucks, Ltd	2438	243066T	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO 444163 FLEETACCOUNTING@WILCO.ORG **	444163	02-14-17	Fleet Maintenance	Parts	\$56.43	163267
Longhorn International Trucks, Ltd	2438	244031T	SOFTWARE RENEWAL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446033	04-04-17	Fleet Maintenance	Computer Software < \$5,00	\$1,275.00	163322
Longhorn International Trucks, Ltd	2438	27-FEB-2017	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445315 FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$(18.04)	163165
Longhorn International Trucks, Ltd	2438	521159A	PO 161097, PARTS, FLEET	439899	10-25-16	Fleet Maintenance	Parts	\$.10	
Longhorn International Trucks, Ltd	2438	521354	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$127.68	
Longhorn International Trucks, Ltd	2438	521404	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$343.23	
Longhorn International Trucks, Ltd	2438	521466	PO 161097, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$23.86	
Longhorn International Trucks, Ltd	2438	521467	PO 161097, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$47.10	
Longhorn International Trucks, Ltd	2438	521503	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$215.29	
Longhorn International Trucks, Ltd	2438	521524	PO 161097, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$139.37	
Longhorn International Trucks, Ltd	2438	521537	PO 162166, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$862.46	
Longhorn International Trucks, Ltd	2438	521559	PO 161403, PARTS, FLEET	439623	10-18-16	Fleet Maintenance	Parts	\$89.88	
Longhorn International Trucks, Ltd	2438	521565	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$26.89	
Longhorn International Trucks, Ltd	2438	521569	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$8.90	
Longhorn International Trucks, Ltd	2438	521573	PO 162166, PARTS, FLEET	439623	10-18-16	Fleet Maintenance	Parts	\$43.00	
Longhorn International Trucks, Ltd	2438	521588	PO 162166, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$17.93	
Longhorn International Trucks, Ltd	2438	521850	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439899	10-25-16	Fleet Maintenance	Parts	\$23.34	162206
Longhorn International Trucks, Ltd	2438	521864	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439899	10-25-16	Fleet Maintenance	Parts	\$156.89	162206
Longhorn International Trucks, Ltd	2438	521865	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439899	10-25-16	Fleet Maintenance	Parts	\$1,719.91	162206
Longhorn International Trucks, Ltd	2438	521871	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$1,830.10	162206
Longhorn International Trucks, Ltd	2438	522002	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440214	11-01-16	Fleet Maintenance	Parts	\$40.06	162206
Longhorn International Trucks, Ltd	2438	522031	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$59.95	162206
Longhorn International Trucks, Ltd	2438	522032	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$257.19	162206
Longhorn International Trucks, Ltd	2438	522046	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440705	11-15-16	Fleet Maintenance	Parts	\$15.64	162206
Longhorn International Trucks, Ltd	2438	522054	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$51.15	162206
Longhorn International Trucks, Ltd	2438	522152	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$25.15	162206
Longhorn International Trucks, Ltd	2438	522318	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441111	11-29-16	Fleet Maintenance	Parts	\$862.46	162716
Longhorn International Trucks, Ltd	2438	522435	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441111	11-29-16	Fleet Maintenance	Parts	\$116.19	162206
Longhorn International Trucks, Ltd	2438	522473	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441110	11-29-16	Fleet Maintenance	Parts	\$234.56	162206
Longhorn International Trucks, Ltd	2438	522497	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$234.56	162206
Longhorn International Trucks, Ltd	2438	522514	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441459	12-06-16	Fleet Maintenance	Parts	\$14.74	162206
Longhorn International Trucks, Ltd	2438	522531	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441459	12-06-16	Fleet Maintenance	Parts	\$39.43	162206
Longhorn International Trucks, Ltd	2438	522556	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441459	12-06-16	Fleet Maintenance	Parts	\$418.43	162716
Longhorn International Trucks, Ltd	2438	522647	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$862.46	162716
Longhorn International Trucks, Ltd	2438	522698	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$5.70	162206
Longhorn International Trucks, Ltd	2438	522707	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$188.20	162716
Longhorn International Trucks, Ltd	2438	522765	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$14.74	162716
Longhorn International Trucks, Ltd	2438	522786	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$490.23	162716
Longhorn International Trucks, Ltd	2438	522810	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$35.72	162716

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	522838	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$6.84	162716
Longhorn International Trucks, Ltd	2438	523233	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442904	01-10-17	Fleet Maintenance	Parts	\$85.83	162716
Longhorn International Trucks, Ltd	2438	523234	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442904	01-10-17	Fleet Maintenance	Parts	\$211.69	162716
Longhorn International Trucks, Ltd	2438	523242	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443595	01-31-17	Fleet Maintenance	Parts	\$1,926.64	163165
Longhorn International Trucks, Ltd	2438	523256	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443242	01-17-17	Fleet Maintenance	Parts	\$124.12	162716
Longhorn International Trucks, Ltd	2438	523399	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443242	01-17-17	Fleet Maintenance	Parts	\$97.22	162716
Longhorn International Trucks, Ltd	2438	523402	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443894	02-07-17	Fleet Maintenance	Parts	\$537.41	162716
Longhorn International Trucks, Ltd	2438	523404	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443242	01-17-17	Fleet Maintenance	Parts	\$77.14	162716
Longhorn International Trucks, Ltd	2438	523410	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443242	01-17-17	Fleet Maintenance	Parts	\$127.45	162716
Longhorn International Trucks, Ltd	2438	523426	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443595	01-31-17	Fleet Maintenance	Parts	\$17.99	163165
Longhorn International Trucks, Ltd	2438	523428	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443595	01-31-17	Fleet Maintenance	Parts	\$75.13	163165
Longhorn International Trucks, Ltd	2438	523429	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443595	01-31-17	Fleet Maintenance	Parts	\$101.13	163165
Longhorn International Trucks, Ltd	2438	523500	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443595	01-31-17	Fleet Maintenance	Parts	\$21.60	162716
Longhorn International Trucks, Ltd	2438	523540	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443894	02-07-17	Fleet Maintenance	Parts	\$54.88	163165
Longhorn International Trucks, Ltd	2438	523566	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443894	02-07-17	Fleet Maintenance	Parts	\$188.72	163165
Longhorn International Trucks, Ltd	2438	523567	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444163	02-14-17	Fleet Maintenance	Parts	\$2,566.51	163267
Longhorn International Trucks, Ltd	2438	523712	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443894	02-07-17	Fleet Maintenance	Parts	\$429.23	162716
Longhorn International Trucks, Ltd	2438	523735	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$87.84	163165
Longhorn International Trucks, Ltd	2438	523777	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444162	02-14-17	Fleet Maintenance	Parts	\$280.34	163165
Longhorn International Trucks, Ltd	2438	523791	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$43.05	162716
Longhorn International Trucks, Ltd	2438	523810	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444163	02-14-17	Fleet Maintenance	Parts	\$331.58	163267
Longhorn International Trucks, Ltd	2438	523884	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$39.87	163165
Longhorn International Trucks, Ltd	2438	523935	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444163	02-14-17	Fleet Maintenance	Parts	\$184.23	163267
Longhorn International Trucks, Ltd	2438	523957	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$35.98	162716
Longhorn International Trucks, Ltd	2438	523994	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$151.71	163165
Longhorn International Trucks, Ltd	2438	524009	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$86.19	163165
Longhorn International Trucks, Ltd	2438	524038	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444414	02-21-17	Fleet Maintenance	Parts	\$192.51	163267
Longhorn International Trucks, Ltd	2438	524083	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444414	02-21-17	Fleet Maintenance	Parts	\$127.45	163165
Longhorn International Trucks, Ltd	2438	524182	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444892	03-07-17	Fleet Maintenance	Parts	\$21.25	163165
Longhorn International Trucks, Ltd	2438	524379	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444892	03-07-17	Fleet Maintenance	Parts	\$14.75	163165
Longhorn International Trucks, Ltd	2438	524472	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$66.39	162716
Longhorn International Trucks, Ltd	2438	524511	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$182.14	163165
Longhorn International Trucks, Ltd	2438	524648	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$59.23	163165
Longhorn International Trucks, Ltd	2438	524667	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$23.86	162716
Longhorn International Trucks, Ltd	2438	524677	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$35.31	163165
Longhorn International Trucks, Ltd	2438	524730	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$18.04	163165
Longhorn International Trucks, Ltd	2438	524749	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$30.41	163165
Longhorn International Trucks, Ltd	2438	524768	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$1,122.37	163801

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	526591	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448349	06-13-17	Fleet Maintenance	Parts	\$139.37	164310
Longhorn International Trucks, Ltd	2438	526635	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448349	06-13-17	Fleet Maintenance	Parts	\$505.73	164310
Longhorn International Trucks, Ltd	2438	96920	PO 161958, SUBLET, FLEET	439417	10-11-16	Fleet Maintenance	Sublets	\$3,156.95	
Longhorn International Trucks, Ltd	2438	97605	Engine replacement addition purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443595	01-31-17	Fleet Maintenance	Sublets	\$489.52	162917
Longhorn International Trucks, Ltd	2438	97984	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	443894	02-07-17	Fleet Maintenance	Sublets	\$1,412.56	163014
Longhorn International Trucks, Ltd	2438	98195	UTT0910 REPLACE TURBO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444659	02-28-17	Fleet Maintenance	Sublets	\$4,900.82	163374
Longhorn International Trucks, Ltd	2438	98477	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	445315	03-21-17	Fleet Maintenance	Sublets	\$400.00	163014
Longhorn International Trucks, Ltd	2438	98513	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444892	03-07-17	Fleet Maintenance	Parts	\$1,191.47	163267
Longhorn International Trucks, Ltd	2438	98571	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	445315	03-21-17	Fleet Maintenance	Sublets	\$532.28	163014
Longhorn International Trucks, Ltd	2438	988660	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440214	11-01-16	Fleet Maintenance	Parts	\$129.68	162206
Longhorn International Trucks, Ltd	2438	989727	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$108.17	162206
Longhorn International Trucks, Ltd	2438	98994	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	445732	03-28-17	Fleet Maintenance	Sublets	\$67.84	163014
Longhorn International Trucks, Ltd	2438	992216	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$26.15	162206
Longhorn International Trucks, Ltd	2438	993398	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$174.02	162716
Longhorn International Trucks, Ltd	2438	993400	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442904	01-10-17	Fleet Maintenance	Parts	\$30.60	162716
Longhorn International Trucks, Ltd	2438	993437	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$89.81	162716
Longhorn International Trucks, Ltd	2438	993723	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$38.32	162716
Longhorn International Trucks, Ltd	2438	994389	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442904	01-10-17	Fleet Maintenance	Parts	\$99.79	162716
Longhorn International Trucks, Ltd	2438	997047	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	443894	02-07-17	Fleet Maintenance	Parts	\$318.78	163267
Longhorn International Trucks, Ltd	2438	997608	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$129.97	162716
Longhorn International Trucks, Ltd	2438	999804	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444414	02-21-17	Fleet Maintenance	Parts	\$70.44	163165
Longhorn International Trucks, Ltd	2438	CM1003781	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446033	04-04-17	Fleet Maintenance	Parts	\$(216.65)	163801
Longhorn International Trucks, Ltd	2438	CM1004907	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(30.00)	164194
Longhorn International Trucks, Ltd	2438	CM1005142	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446489	04-18-17	Fleet Maintenance	Parts	\$(56.21)	163801
Longhorn International Trucks, Ltd	2438	CM1009378	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(57.04)	164194
Longhorn International Trucks, Ltd	2438	CM24038A	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446489	04-18-17	Fleet Maintenance	Parts	\$(30.00)	163165
Longhorn International Trucks, Ltd	2438	CM243066T	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445315	03-21-17	Fleet Maintenance	Parts	\$(56.43)	163165
Longhorn International Trucks, Ltd	2438	CM521404	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$(48.00)	
Longhorn International Trucks, Ltd	2438	CM521466	PO 161097, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$(23.86)	
Longhorn International Trucks, Ltd	2438	CM521503	PO 161403, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$(121.42)	
Longhorn International Trucks, Ltd	2438	CM521537	PO 162166, PARTS, FLEET	439417	10-11-16	Fleet Maintenance	Parts	\$(250.00)	
Longhorn International Trucks, Ltd	2438	CM521865	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$(300.00)	162206
Longhorn International Trucks, Ltd	2438	CM521871	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$(300.00)	162206
Longhorn International Trucks, Ltd	2438	CM522002	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$(40.06)	162206
Longhorn International Trucks, Ltd	2438	CM522031	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442048	12-13-16	Fleet Maintenance	Parts	\$(30.00)	162206
Longhorn International Trucks, Ltd	2438	CM522032	2017 PARTS BLANKET ***PLEASE SEND A COPUY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440512	11-08-16	Fleet Maintenance	Parts	\$(30.00)	162206
Longhorn International Trucks, Ltd	2438	CM522032A	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441111	11-29-16	Fleet Maintenance	Parts	\$(30.00)	162206
Longhorn International Trucks, Ltd	2438	CM522318	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441459	12-06-16	Fleet Maintenance	Parts	\$(250.00)	162716
Longhorn International Trucks, Ltd	2438	CM522647	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$(250.00)	162716
Longhorn International Trucks, Ltd	2438	CM522707	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442464	12-20-16	Fleet Maintenance	Parts	\$(30.00)	162716

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	CM522707A	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$(30.00)	162716
Longhorn International Trucks, Ltd	2438	CM523540	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$(45.57)	163165
Longhorn International Trucks, Ltd	2438	CM523791	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444163	02-14-17	Fleet Maintenance	Parts	\$(8.61)	162716
Longhorn International Trucks, Ltd	2438	CM524038	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446033	04-04-17	Fleet Maintenance	Parts	\$(30.00)	163165
Longhorn International Trucks, Ltd	2438	CM524667	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446489	04-18-17	Fleet Maintenance	Parts	\$(23.86)	163165
Longhorn International Trucks, Ltd	2438	CM524768	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445732	03-28-17	Fleet Maintenance	Parts	\$(250.00)	163801
Longhorn International Trucks, Ltd	2438	CM525644	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(300.00)	164194
Longhorn International Trucks, Ltd	2438	CM525867	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447498	05-16-17	Fleet Maintenance	Parts	\$(300.00)	164310
Longhorn International Trucks, Ltd	2438	CM525978	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(122.68)	164310
Longhorn International Trucks, Ltd	2438	CM526306	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(57.05)	164194
Longhorn International Trucks, Ltd	2438	CM526325	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447994	05-30-17	Fleet Maintenance	Parts	\$(15.00)	164194
Longhorn International Trucks, Ltd	2438	CM526411	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448349	06-13-17	Fleet Maintenance	Parts	\$(30.00)	164310
Longhorn International Trucks, Ltd	2438	CM993400	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442904	01-10-17	Fleet Maintenance	Parts	\$(30.60)	162716
Longhorn International Trucks, Ltd	2438	CM997047	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **	444163	02-14-17	Fleet Maintenance	Parts	\$(48.00)	163267
Lopez, Roberto C	33413	12/28/16	DEC 18-22/16, EXP REIMB, JUV	443419	01-24-17	Detention	Training, Conf., Seminars	\$1,154.06	
Lorena Sandoval-Mejia	46625	11/06/16	ELECTION WORKERS SVC CONTRACT	442465	12-20-16	Election Svs Contract	Election Judges/Clerks	\$22.50	
Lorenz & Lorenz Llp	26943	02/07/17;EMS	CHECK 2275 & 6676, REFUND, EMS	444660	02-28-17	Default	Miscellaneous Revenue	\$50.00	
Loretta Zaharias	18651	11/08/16	ELECTION WORKERS-COUNTY	442049	12-13-16	Elections	Election Judges/Clerks	\$197.50	
Lori Jean Dehls	46186	4TR-14-0436	JURORS, JP#4	440514	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lorna Lawrence	46601	11/08/16	ELECTION WORKERS SVC CONTRACT	442050	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Lorna Lawrence	46601	4NT-15-0325	JUROR, DEC 2/16, JP#4	443596	01-31-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Louann Williams	41942	MAR 17;2	CLOTHING-CHILD WELFARE	445733	03-28-17	Child Welfare	Clothing	\$500.00	
Loughrey, Shelley M	42452	05/02/17	APR 2-27/17, EXP REIMB, BNFTS	447567	05-16-17	Wsmn Co Benefits Pgm.	Travel	\$161.45	
Loughrey, Shelley M	42452	11/17/16	NOV 12-16/16, EXP REIMB, BNFTS	442201	12-13-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$220.00	
Lovato, Antonio L	36601	10/10/16	OCT 3-6/16, EXP REIMB, SHF	440044	11-01-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Lovato, Antonio L	36601	11/04/16	OCT 31-NOV 2/16, EXP REIMB, SHF	441026	11-29-16	Support Services Division	Training, Conf., Seminars	\$120.00	
Lowe'S	18525	1110	10-OZ FLAT BLACK ECONOMY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446034	04-04-17	Unified Road System	Miscellaneous	\$(1.20)	
Lowe'S	18525	1799	10-OZ FLAT BLACK ECONOMY *PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446034	04-04-17	Unified Road System	Miscellaneous	\$(1.20)	
Lowe'S	18525	89516	94-LB PORTLAND CEMENT TYPE I/I 92466	446491	04-18-17	Unified Road System	Concrete/Survey Supp & Eq	\$(.04)	
Lowe'S	18525	89516A	PO 163924, SHIPPING FOR CEMENT, R&B	448162	06-06-17	Unified Road System	Concrete/Survey Supp & Eq	\$55.00	
Lowe'S	18525	902981	PO 158300, PARTS, TAY ANX	439900	10-25-16	Taylor Annex	Facility Maint. & Repair	\$14.08	
Lowe'S	18525	90452	94-LB PORTLAND CEMENT TYPE I/I 92466	446491	04-18-17	Unified Road System	Concrete/Survey Supp & Eq	\$(.02)	
Lower Colorado River Authority	13747	T4T10002110	DI-ELECTRIC CERT. TESTING ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447499	05-16-17	Fleet Maintenance	Sublets	\$170.00	163802
Lowther, Carolyn J	46113	09/30/16	SEP 27-29/16, EXP REIMB, JAIL	440100	11-01-16	County Jail	Training, Conf., Seminars	\$100.00	
Loyd Dean	46274	110S-26S-214	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 214	441112	11-29-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Luann Mccasland	46905	14-06630-2	C#14-06630-2, RESTITUTION, JASON E FRANKLIN, C/ATTY	445316	03-21-17	Default	Due To Others-Ca Restitut	\$175.00	
Lubbock Cty Constable Pct 3	46886	16-0943-CC2	C#16-0943-CC2, CITATION SVC, C/ATTY	445317	03-21-17	County Attorney	Trial Expenses	\$60.00	
Lubbock Cty Sheriff	27313	16-0347-T26	SERVICE FEE, D/CLK	444165	02-14-17	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	16-0554-T425	SERVICE FEE, D/CLK	442051	12-13-16	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446736	04-25-17	Default	Fees Of Office, Dist Cler	\$235.00	
Lucas C Wilson	16190	11-0483-F395A	JI CHILD, JUL-SEP 16, 395TH	440902	11-22-16	District Courts	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	11-0483-F395B	JI, OCT-DEC 16, 395TH	3013394	03-01-17	District Courts	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	11-0483-F395C	JI, JAN-MAR 17, 395TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$1,200.00	
Lucas C Wilson	16190	12-0095-CPS425K	MW CHILD, JUL-SEP 16, 425TH	3012821	01-18-17	District Courts	Family Cases - Court Appt	\$2,414.46	
Lucas C Wilson	16190	12-0095-CPS425L	MW CHILD, OCT-DEC 2016, 425TH	3013133	02-15-17	District Courts	Family Cases - Court Appt	\$757.50	
Lucas C Wilson	16190	12-0095-CPS425M	MW, JAN-MAR 17, 425TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$947.05	
Lucas C Wilson	16190	13-0031-K26	C#13-0325-K26, ASHLEIGH MICHELLE SPINNER, JAN 9/16-SEP 8/16, 26TH	439624	10-18-16	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Lucas C Wilson	16190	13-03498-2	C#13-03499-2, 15-05653-2, 16-01775-1, 17-00244-2, ERIC MARCEL RAYSOR, CC#2	3014147	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	14-0103-CPS395C	LD CHILD, JUL-SEP 16, 395TH	440902	11-22-16	District Courts	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	14-0103-CPS395D	LD, JAN 17, 395TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	14-0153-CPSC1G	DC JR, LC, CHILDREN, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$862.50	
Lucas C Wilson	16190	14-0153-CPSC1H	DC JR, LC, CHILDREN, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	14-0153-CPSC1I	DC JR, LC, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	14-03539-2	GWENDOLYNN DAWN SAWDON, AUG 22/14-DEC 8/16, CC#2	3012821	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-0502-K26	RICHARD CANTU, SEP 4/14-NOV 3/16, 26TH	442052	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	14-06379-3	BRANDY ONTIVEROS HERNANDEZ, CC#3	3014044	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-08593-2	EDWARD BERNARD MURRAY, CC#2	439186	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	14-09243-2	AMY SUSAN JIMENEZ, CC#2	439624	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$615.00	
Lucas C Wilson	16190	15-00521-3	CHRISTINE LYNN MATHENY-ELLIS, CC#3	3013307	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-00854-2	C#15-05723-2, ROBERT PATRICK JACK, CC#2	3013955	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-0119-CPS395D	ZD CHILD, JUL-SEP 16, 395TH	440902	11-22-16	District Courts	Family Cases - Court Appt	\$112.50	
Lucas C Wilson	16190	15-0119-CPS395E	ZD, OCT-DEC 16, 395TH	3013394	03-01-17	District Courts	Family Cases - Court Appt	\$600.00	
Lucas C Wilson	16190	15-0138-J395	C#16-0019-J277, AJG, JAN 21-SEP 26/16, 277TH	440515	11-08-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
Lucas C Wilson	16190	15-0160-CPS395D	JS, LM, CHILDREN, JUL-SEP 16, 395TH	440902	11-22-16	District Courts	Family Cases - Court Appt	\$390.00	
Lucas C Wilson	16190	15-0160-CPS395E	JS, LM, OCT-DEC 16, 395TH	3013394	03-01-17	District Courts	Family Cases - Court Appt	\$697.50	
Lucas C Wilson	16190	15-0160-CPS395F	JS, JAN-MAR 17, 395TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$2,947.50	
Lucas C Wilson	16190	15-0170-CPSC1D	RA CHILD, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	15-0170-CPSC1E	RA CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	15-01731-3	CURRY DEWANYE FLOWERS, CC#3	3013709	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-0198-CPSC1C	MLGN CHILD, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	15-0198-CPSC1D	MLGN CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$932.05	
Lucas C Wilson	16190	15-0198-CPSC1E	MLGN, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$345.00	
Lucas C Wilson	16190	15-0210-CPSC1C	DK CHILD, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Lucas C Wilson	16190	15-0210-CPSC1D	DK CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$1,245.00	
Lucas C Wilson	16190	15-0210-CPSC1E	DK, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$232.50	
Lucas C Wilson	16190	15-02355-3	GARRETT GLENN CLAWSON, MAY 18/16-FEB 9/17, CC#3	3013595	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-03347-2	MATTHEW L TUNMIRE, CC#2	441460	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-07522-1	TELISHA G ROUNTREE, SEP 1/16-MAR 23/17, CC#1	3013955	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	15-07632-3	C#15-07633-3, WILLIAM GARY MCKINNLEY, CC#3	440515	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	15-1779-K26	ERICK DEON ROLLINS, JUL 31/15-JAN 19/17, 26TH	3013307	02-22-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Lucas C Wilson	16190	16-0026-CPSC1B	JA CHILD, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$614.16	
Lucas C Wilson	16190	16-0026-CPSC1C	JA CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$600.00	
Lucas C Wilson	16190	16-0026-CPSC1D	JA, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$532.50	
Lucas C Wilson	16190	16-0034-CPSC1	HS, CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	16-0034-CPSC1A	HS, JAN-MAR 17, CC#1	3014638	06-14-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	16-00367-2	ERICK ANTHONY SERMENO, CC#2	440515	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-0050-CPSC1A	SM, CM, CHILDREN, JUL-SEP 16, CC#1	3012821	01-18-17	County Courts At Law	Family Cases - Court Appt	\$7.50	
Lucas C Wilson	16190	16-0050-CPSC1B	SM, CM, CHILDREN, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$232.50	
Lucas C Wilson	16190	16-00520-3	KASEY SUE GARRISON, CC#3	3013709	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-00527-3	DANYELLE VERNETTA WILLIAMS, CC#3	3013709	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-00540-2	C#16-00541-2, MARIO ISRAEL ROCHA, JAN 29-SEP 8/16, CC#2	3012821	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	16-0067-J277	CJN, JUN 2-AUG 29/16, 277TH	442052	12-13-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0094-CPS425	RRH, SSH, CHILDREN, AUG 18/16, 425TH	440515	11-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Lucas C Wilson	16190	16-0096-J277	CRP, AUG 29/16-FEB 13/17, 277TH	3013595	03-22-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0116-CPSC1	ICD CHILD, OCT-DEC 16, CC#1	3013307	02-22-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Lucas C Wilson	16190	16-0116-CPSC1A	ICD, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Lucas C Wilson	16190	16-01169-3	BRANDIS TRANELL LOWE, APR 7/16-MAR 27/17, CC#3	3013877	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Lucas C Wilson	16190	16-0120-CPS395	TGEB, OCT-DEC 16, 395TH	3013394	03-01-17	District Courts	Family Cases - Court Appt	\$787.50	
Lucas C Wilson	16190	16-0120-CPS395A	T-GEB, MAR 17, 395TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	16-01273-3	C#16-06837-3, COREY HOOTIE DICKENS, CC#3	442466	12-20-16	County Courts At Law	Misdemeanor Cases - Court	\$250.00	
Lucas C Wilson	16190	16-01539-2	ZARINA LINA ARIPOVA, CC#2	3013955	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-01543-K26	VANESSA MARIE CAMPOS, MAY 23-NOV 7/16, 26TH	442052	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0168-K26	MARIO ISRAEL ROCHA, JAN 29 - SEP 8/16, 26TH	3012944	02-01-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Lucas C Wilson	16190	16-0171-J277	MB, MAR 9/17, 277TH	3013796	04-05-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	16-01713-2	BRENDA VERENICE AMBRIS, APR 11/16-JAN 23/17, CC#2	3013133	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-0174-K368	JARVIZE TRAYON BRANDYBURG, AUG 22/16-MAR 28/17, 368TH	3014044	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-0202-J277	JTS, 277TH	3012821	01-18-17	District Courts	Juvenile Cases - Court Ap	\$300.00	
Lucas C Wilson	16190	16-0210-J277	SZA, NOV 17/16-MAR 23/17, 368TH	3013955	04-19-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-02293-2	STEELY LEWIS JOCIS, MAY 5/16-MAY 19/17, CC#2	3014638	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-02382-1	BRADLEY KEENE LLOYD, CC#1	3012720	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-02392-1	C#16-02393-1, CEDRICK JAMES DOWNS-TYSON, MAR 28/16-APR 3/17, CC#1	3013955	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	16-02696-2	JUAN ROBERT AREVALO, JUN 13-NOV 14/16, CC#2	3012720	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-02878-1	MICHAEL LAMUND HARVEY JR, MAY 26/16-JAN 19/17, CC#1	3013307	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-03390-3	VANESSA MARIE CAMPOS, CC#3	439624	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-03704-3	TROY DAVID TERRY, JUN 9/16-MAY 22/17, CC#3	3014638	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-04136-1	KAYLA LYNN ROMO, JUL 27-OCT 13/16, CC#1	3012821	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-04153-2	C#16-04154-2, 16-04155-2, MARQUESE KEVON OWENS, JUL 1/16-FEB 23/17, CC#2	3013595	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Lucas C Wilson	16190	16-04711-1	JUAN ANTHONY HERNANDEZ, OCT 16-MAR 16, CC#1	3014244	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-04719-2	AUBONY DENISE AGUILAR, OCT 7/15-AUG 5/16, CC#2	3013595	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-04971-1	C#16-04972-1, SHANNON LEIGH MITCHELL, JUL 26-SEP 1/16, CC#1	439186	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	16-05186-3	DANIEL LOPEZ, CC#3	3014044	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-05623-3	JORGE OMAR SEGURA, CC#3	3013595	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-06047-3	CEDERIC DION MOORE, CC#3	440215	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-0619-J277	BP, MAR 9/17, 277TH	3013796	04-05-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	16-06765-2	DAVID ANDREW DROUIN, DEC 1/16, CC#2	3013796	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Lucas C Wilson	16190	16-07148-3	MATTHEW RYAN MORELAND, CC#3	3013709	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	16-07186-2	DALLAS MASON WOODS, DEC 8-12/16, CC#2	3013877	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Lucas C Wilson	16190	16-07707-2	16-07708-2, LONNIE GENE ROSS, CC#2	3013045	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucas C Wilson	16190	16-0887-K26	CEDRICK JAMES DOWNS-TYSON, MAR 21-SEP 12/16, 26TH	442052	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-1233-K26	C#16-1234-K26, JAN ANITA WHITLEY, MAY 19/16-MAR 27/17, 26TH	3014044	04-26-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lucas C Wilson	16190	16-1448-K277	MICHAEL CRAIG LOFLAND JR, JUN 1/16-DEC 6/16, 277TH	3012821	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-2153-K368	TIEP NGOC TRAN, NOV 3/16-MAR 28/17, 368TH	3014044	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-2413-K26	JARED CHARLES DINWIDDIE, OCT 3-NOV 28/16, 26TH	3012720	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-2572-K26	CURRY DWANYE FLOWERS, SEP 21/16-MAR 8/17, 26TH	3013709	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	16-3320-K277	ROMAN ANGEL GARZA, 277TH	3013796	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	17-0023-CPSC1	JP JR, JAN-MAR 17, CC#1	3014340	05-17-17	County Courts At Law	Family Cases - Court Appt	\$562.50	
Lucas C Wilson	16190	17-0025-CPS395	MG JR, MAR 17, 395TH	3014340	05-17-17	District Courts	Family Cases - Court Appt	\$471.89	
Lucas C Wilson	16190	17-02083-2	NEIL ALDEN KISSELL, CC#2	3014340	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	CHAMBER FILE:AA/2	AA, NOV 17/16, 395TH	3012944	02-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucio Alonzo Del Toro	37392	10-1511-K26	JOHN ALAN RIVARD JR, 26TH	445734	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-05970-2	KEVIN ANTHONY BRYANT, CC#2	447500	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-03680-2	CONRAD GRAYSON BURKS, CC#2	447219	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	14-06246-2	JAIME NICOLAS GARCIA, CC#2	441461	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-0156-K277	MICHAEL LOUIS COTTON, 277TH	440903	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	15-03679-3	JUSTIN THOMAS KOCIK, CC#3	440216	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-07449-1	CASEY MICHAEL THOMPSON, CC#1	441461	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	15-2638-K26	N LAWSON, 26TH	445318	03-21-17	District Courts	Criminal Cases - Court Ap	\$575.00	
Lucio Alonzo Del Toro	37392	15-2793-K277	TAYDE JAIMES-GARCIA, 277TH	444166	02-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	16-00049-2	DEALTON DEMARK ROBINSON, CC#2	447995	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-00200-3	MICHAEL LLOYD LAVACK, CC#3	444166	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-0092-K368	MICHAEL LLOYD LAVACK, 368TH	444415	02-21-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Lucio Alonzo Del Toro	37392	16-01093-3	QUANTE KEANUTT WOODS, CC#3	444166	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-01771-1	SHANNON DENISE MARTIN, CC#1	444415	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-01864-2	MOISES RAMOS ALVARADO, CC#2	440903	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-02090-3	CHRISTAL NICOLE CALDWELL, CC#3	445318	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-02104-2	C#16-02105-2, JAMES DEAN, CC#2	446999	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-02353-3	JERMAINE RAESHAWN WARITH, CC#3	445318	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-02576-2	TASHA RENAE COUVREUR, CC#2	440516	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-02879-1	SONYA L HINES, CC#1	442905	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-0315-K277	C#16-0316-K277, C#16-0317-K277, GARY DALE HORTON, 277TH	440903	11-22-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Lucio Alonzo Del Toro	37392	16-03347-2	16-06122-2, ETHAN WAYNE BENNETT, CC#2	445318	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-03611-2	C#16-06447-2, WILLIAM ROY WILLIS, CC#2	442905	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-03690-3	RUSSELL MCREYNOLDS, CC#3	442905	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-03833-2	MARCOS AFNER ERAZO-PANTOJA, CC#2	445318	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-03954-2	TRISTAN JAMES BURNETT, CC#2	442053	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-04260-3	C#16-04261-3, DIEGO OLIVIA ZAVALA, CC#3	448350	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	16-04401-2	JUAN THOMAS NAVARRO, CC#2	442905	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-05268-2	CHRISTOPHER JAMES YOUNG, CC#2	440516	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lucio Alonzo Del Toro	37392	16-05352-3	LACRESHA CANDY MURRAY, CC#3	446248	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-06409-2	ROGER CORNELIO CANUL, CC#2	447219	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-06533-1	JOSHUA DAMIEN WEEMS, CC#1	447758	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-07657-3	MICHAEL TYRELL MORGAN, CC#3	445318	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-08299-2	ROBERT WILLIAM ANDERSON, CC#2	444166	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	16-1484-K368	DUSTIN JOHN VANALSTYNE, THRU MAR 28/17, 368TH	446492	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-1546-K277	C#16-1600-K277, AARON ROBERT BONILLA, 277TH	440516	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-2590-K368	ETHAN WAYNE BENNETT, 368TH	444415	02-21-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Lucio Alonzo Del Toro	37392	16-2720-K368	ETHAN WAYNE BENNETT, 368TH	444415	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-2903-K26	GREGORY ADAMS MOUSETIS, 26TH	447758	05-23-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-2947-K368	BRITTANY NICOLE MARRIS, 368TH	445318	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-3002-K277	JOSHUA JAMES SALAZAR, 277TH	444893	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-3054-K277	JONATHAN RUSSELL BARRON, THRU FEB 21/17, 277TH	445318	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-3128-K277	MICHAEL TYRELL MORGAN, 277TH	445318	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	16-3355-K368	JEROME CARDELL BRASFIELD, 368TH	446035	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	17-00144-3	ROSE MARIE MAYFIELD, CC#3	447758	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	17-0087-K368	MARKIA SHANEA RICHBURG, 368TH	446035	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	17-01576-3	GUSTAVO RIVERA PENA, CC#3	446035	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	17-0174-K26	OMAR CALDERON, 26TH	446492	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	17-01850-2	RODRIGO SALAZAR LOPEZ, CC#2	447219	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Luetta Smith	47024	03/31/17;EMS	REFUND, EMS	446493	04-18-17	Default	Ems Fees	\$79.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Luis Adonay Mancia	46185	4TR-14-0436	JURORS, JP#4	440517	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Luis E Alarcon	46202	4NT160212	R#178778, REFUND, A ALARCON, JP#4	440518	11-08-16	Default	Jp 4-Cash Bonds	\$200.00	
Luis E Alarcon	46202	4NT160213	R#178779, REFUND, L ALARCON, JP#4	440518	11-08-16	Default	Jp 4-Cash Bonds	\$200.00	
Luke Maller	46497	11/08/16	ELECTION WORKERS-COUNTY	442054	12-13-16	Elections	Election Judges/Clerks	\$185.00	
Luna, Kelly S	39545	10/25/16	OCT 16-19/16, EXP REIMB, ESD	440493	11-08-16	Emergency Services Department	Training, Conf., Seminars	\$342.80	
Luna, Kelly S	39545	11/28/16	NOV 20-22/16, EXP REIMB, ESD	442008	12-13-16	Emergency Services Department	Training, Conf., Seminars	\$313.32	
Luna, Kelly S	39545	12/12/16	TUITION REIMB (6 HRS), ESD	442444	12-20-16	Emergency Services Department	Training, Conf., Seminars	\$1,903.34	
Lupton, John A	46638	11/22/16	NOV 6-11/16, EXP REIMB, EMS	441973	12-13-16	Ems	Training, Conf., Seminars	\$527.42	
Luz M Yontz	41037	11/08/16	ELECTION WORKERS SVC CONTRACT	442055	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Lynce, Tomika D	45495	12/08/16	DEC 6-7/16, EXP REIMB, AUD	442576	12-20-16	County Auditor	Training, Conf., Seminars	\$82.97	
Lynnette Rutledge	46602	11/08/16	ELECTION WORKERS SVC CONTRACT	442056	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
M Michele Stanfield	46311	11/08/16	ELECTION WORKERS-COUNTY	442057	12-13-16	Elections	Election Judges/Clerks	\$110.00	
Mac Haik Dodge Chrysler Jeep	21793	311999	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440519	11-08-16	Fleet Maintenance	Parts	\$292.00	162413
Mac Haik Dodge Chrysler Jeep	21793	312262	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440519	11-08-16	Fleet Maintenance	Parts	\$17.80	162413
Mac Haik Dodge Chrysler Jeep	21793	314154	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442467	12-20-16	Fleet Maintenance	Parts	\$19.08	162413
Mac Haik Dodge Chrysler Jeep	21793	314446	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442906	01-10-17	Fleet Maintenance	Parts	\$57.96	162413
Mac Haik Dodge Chrysler Jeep	21793	314639	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442906	01-10-17	Fleet Maintenance	Parts	\$92.00	162413
Mac Haik Dodge Chrysler Jeep	21793	314926	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442906	01-10-17	Fleet Maintenance	Parts	\$24.48	162413
Mac Haik Dodge Chrysler Jeep	21793	315536	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443244	01-17-17	Fleet Maintenance	Parts	\$66.76	162839
Mac Haik Dodge Chrysler Jeep	21793	315931	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443597	01-31-17	Fleet Maintenance	Parts	\$74.80	162413
Mac Haik Dodge Chrysler Jeep	21793	316284	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443895	02-07-17	Fleet Maintenance	Parts	\$40.40	162413
Mac Haik Dodge Chrysler Jeep	21793	316820	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444167	02-14-17	Fleet Maintenance	Parts	\$232.00	162413
Mac Haik Dodge Chrysler Jeep	21793	317645	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444416	02-21-17	Fleet Maintenance	Parts	\$323.20	162413
Mac Haik Dodge Chrysler Jeep	21793	317736	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444416	02-21-17	Fleet Maintenance	Parts	\$37.28	162413
Mac Haik Dodge Chrysler Jeep	21793	318425	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444895	03-07-17	Fleet Maintenance	Parts	\$183.20	162413
Mac Haik Dodge Chrysler Jeep	21793	318468	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445320	03-21-17	Fleet Maintenance	Parts	\$73.28	162413
Mac Haik Dodge Chrysler Jeep	21793	318681	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445320	03-21-17	Fleet Maintenance	Parts	\$261.60	162413
Mac Haik Dodge Chrysler Jeep	21793	319243	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445320	03-21-17	Fleet Maintenance	Parts	\$104.80	162413
Mac Haik Dodge Chrysler Jeep	21793	320971	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446494	04-18-17	Fleet Maintenance	Parts	\$247.20	162413
Mac Haik Dodge Chrysler Jeep	21793	321498	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447000	05-02-17	Fleet Maintenance	Parts	\$271.20	162413
Mac Haik Dodge Chrysler Jeep	21793	322253	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447501	05-16-17	Fleet Maintenance	Parts	\$45.48	162413
Mac Haik Dodge Chrysler Jeep	21793	322345	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447501	05-16-17	Fleet Maintenance	Parts	\$35.28	162413
Mac Haik Dodge Chrysler Jeep	21793	322349	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447501	05-16-17	Fleet Maintenance	Parts	\$211.20	162413
Mac Haik Dodge Chrysler Jeep	21793	322488	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447501	05-16-17	Fleet Maintenance	Parts	\$50.16	162413
Mac Haik Dodge Chrysler Jeep	21793	322957	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447997	05-30-17	Fleet Maintenance	Parts	\$63.20	162413
Mac Haik Dodge Chrysler Jeep	21793	CM303886	PO 160868, PARTS, FLEET	440519	11-08-16	Fleet Maintenance	Parts	\$(6.76)	
Mac Haik Dodge Chrysler Jeep	21793	CM317645	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444895	03-07-17	Fleet Maintenance	Parts	\$(100.00)	162413
Mac Haik Dodge Chrysler Jeep	21793	CM322345	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447997	05-30-17	Fleet Maintenance	Parts	\$(35.28)	162413
Mac Haik Ford Lincoln	32880	401585	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$290.46	
Mac Haik Ford Lincoln	32880	401600	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$290.46	
Mac Haik Ford Lincoln	32880	401617	PO 162061, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$311.68	
Mac Haik Ford Lincoln	32880	401628	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$24.72	
Mac Haik Ford Lincoln	32880	401653	PO 162080, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$797.89	
Mac Haik Ford Lincoln	32880	401656	PO 162080, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$586.45	
Mac Haik Ford Lincoln	32880	401717	PO 162080, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$34.88	
Mac Haik Ford Lincoln	32880	401937	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$260.00	
Mac Haik Ford Lincoln	32880	402061	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$44.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Ford Lincoln	32880	402207	PO 162080, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$417.99	
Mac Haik Ford Lincoln	32880	402208	PO 162078, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$299.94	
Mac Haik Ford Lincoln	32880	402605	PO 162165, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$143.36	
Mac Haik Ford Lincoln	32880	402692	PO 162165, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$65.47	
Mac Haik Ford Lincoln	32880	402876	PO 162080, PARTS, FLEET	439420	10-11-16	Fleet Maintenance	Parts	\$218.62	
Mac Haik Ford Lincoln	32880	403066	PO 162165, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$163.42	
Mac Haik Ford Lincoln	32880	403722	PO 162165, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$137.38	
Mac Haik Ford Lincoln	32880	403756	PO 162078, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$114.00	
Mac Haik Ford Lincoln	32880	403812	PO 162165, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$29.43	
Mac Haik Ford Lincoln	32880	404360	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439901	10-25-16	Fleet Maintenance	Parts	\$1,530.21	162205
Mac Haik Ford Lincoln	32880	404408	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439901	10-25-16	Fleet Maintenance	Parts	\$551.06	162205
Mac Haik Ford Lincoln	32880	404590	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$79.78	162205
Mac Haik Ford Lincoln	32880	404682	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$424.44	162205
Mac Haik Ford Lincoln	32880	404694	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$6.98	162205
Mac Haik Ford Lincoln	32880	404699	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$200.42	162205
Mac Haik Ford Lincoln	32880	404812	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$101.99	162205
Mac Haik Ford Lincoln	32880	404815	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$375.62	162205
Mac Haik Ford Lincoln	32880	404923	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$4.31	162205
Mac Haik Ford Lincoln	32880	404934	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440217	11-01-16	Fleet Maintenance	Parts	\$762.34	162205
Mac Haik Ford Lincoln	32880	404940	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$97.64	162205
Mac Haik Ford Lincoln	32880	404951	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$230.60	162205
Mac Haik Ford Lincoln	32880	405058	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$349.98	162205
Mac Haik Ford Lincoln	32880	405129	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$282.50	162205
Mac Haik Ford Lincoln	32880	405330	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$79.69	162205
Mac Haik Ford Lincoln	32880	405420	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440520	440520	11-08-16	Fleet Maintenance	Parts	\$282.50	162412
Mac Haik Ford Lincoln	32880	405498	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440520	440520	11-08-16	Fleet Maintenance	Parts	\$1,102.02	162412
Mac Haik Ford Lincoln	32880	405563	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$692.18	162205
Mac Haik Ford Lincoln	32880	405563A	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$(100.00)	162839
Mac Haik Ford Lincoln	32880	405565	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$20.79	162205
Mac Haik Ford Lincoln	32880	405567	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440520	440520	11-08-16	Fleet Maintenance	Parts	\$1,102.02	162412
Mac Haik Ford Lincoln	32880	405657	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$45.21	162205
Mac Haik Ford Lincoln	32880	405691	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$24.40	162205
Mac Haik Ford Lincoln	32880	405827	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$7.84	162205
Mac Haik Ford Lincoln	32880	406023	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440706	11-15-16	Fleet Maintenance	Parts	\$7.05	162205
Mac Haik Ford Lincoln	32880	406125	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY440520	440520	11-08-16	Fleet Maintenance	Parts	\$1,008.50	162412
Mac Haik Ford Lincoln	32880	406949	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440904	11-22-16	Fleet Maintenance	Parts	\$293.72	162205
Mac Haik Ford Lincoln	32880	407281	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441113	11-29-16	Fleet Maintenance	Parts	\$96.35	162205
Mac Haik Ford Lincoln	32880	407315	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441113	441113	11-29-16	Fleet Maintenance	Parts	\$34.39	162412
Mac Haik Ford Lincoln	32880	407320	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441113	441113	11-29-16	Fleet Maintenance	Parts	\$30.20	162412
Mac Haik Ford Lincoln	32880	407424	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441113	441113	11-29-16	Fleet Maintenance	Parts	\$477.94	162412
Mac Haik Ford Lincoln	32880	407483	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441113	441113	11-29-16	Fleet Maintenance	Parts	\$31.63	162412
Mac Haik Ford Lincoln	32880	408342	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY441462	441462	12-06-16	Fleet Maintenance	Parts	\$563.89	162412

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Ford Lincoln	32880	417389	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$257.64	163118
Mac Haik Ford Lincoln	32880	417519	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$206.20	163118
Mac Haik Ford Lincoln	32880	417802	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$65.55	163118
Mac Haik Ford Lincoln	32880	417821	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$126.22	163118
Mac Haik Ford Lincoln	32880	418105	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$8.19	162839
Mac Haik Ford Lincoln	32880	418668	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Parts	\$95.43	163118
Mac Haik Ford Lincoln	32880	418880	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$650.15	163118
Mac Haik Ford Lincoln	32880	420034	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$92.22	163118
Mac Haik Ford Lincoln	32880	420265	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$1,082.81	163118
Mac Haik Ford Lincoln	32880	420422	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$149.47	163118
Mac Haik Ford Lincoln	32880	420487	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$61.25	162839
Mac Haik Ford Lincoln	32880	420501		445321	03-21-17	Fleet Maintenance	Parts	\$1,185.32	
Mac Haik Ford Lincoln	32880	420844	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444896	03-07-17	Fleet Maintenance	Parts	\$155.64	162839
Mac Haik Ford Lincoln	32880	420997	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$95.43	163386
Mac Haik Ford Lincoln	32880	422625	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$75.24	163386
Mac Haik Ford Lincoln	32880	422645	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$50.13	163386
Mac Haik Ford Lincoln	32880	422867	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$15.44	163386
Mac Haik Ford Lincoln	32880	423043	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$310.65	163118
Mac Haik Ford Lincoln	32880	423119	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$40.54	162839
Mac Haik Ford Lincoln	32880	423361	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$13.56	162839
Mac Haik Ford Lincoln	32880	424268	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***	445321	03-21-17	Fleet Maintenance	Parts	\$74.72	163386
Mac Haik Ford Lincoln	32880	425396	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445736 FLEETACCOUNTING@WILCO.ORG ***	445736	03-28-17	Fleet Maintenance	Parts	\$345.36	163386
Mac Haik Ford Lincoln	32880	427514	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446036 FLEETACCOUNTING@WILCO.ORG ***	446036	04-04-17	Fleet Maintenance	Parts	\$187.92	163386
Mac Haik Ford Lincoln	32880	428089	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446249 FLEETACCOUNTING@WILCO.ORG ***	446249	04-11-17	Fleet Maintenance	Parts	\$221.62	163386
Mac Haik Ford Lincoln	32880	428094	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446249 FLEETACCOUNTING@WILCO.ORG ***	446249	04-11-17	Fleet Maintenance	Parts	\$20.96	163386
Mac Haik Ford Lincoln	32880	428122	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446249 FLEETACCOUNTING@WILCO.ORG ***	446249	04-11-17	Fleet Maintenance	Parts	\$462.40	163386
Mac Haik Ford Lincoln	32880	429785	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446495 FLEETACCOUNTING@WILCO.ORG ***	446495	04-18-17	Fleet Maintenance	Parts	\$8.19	163386
Mac Haik Ford Lincoln	32880	430789	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446737 FLEETACCOUNTING@WILCO.ORG ***	446737	04-25-17	Fleet Maintenance	Parts	\$86.58	163386
Mac Haik Ford Lincoln	32880	430789CM	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447998 FLEETACCOUNTING@WILCO.ORG ***	447998	05-30-17	Fleet Maintenance	Parts	\$(84.70)	163386
Mac Haik Ford Lincoln	32880	430906	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO446737 FLEETACCOUNTING@WILCO.ORG ***	446737	04-25-17	Fleet Maintenance	Parts	\$48.84	163386
Mac Haik Ford Lincoln	32880	433440	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447001 FLEETACCOUNTING@WILCO.ORG ***	447001	05-02-17	Fleet Maintenance	Parts	\$520.51	163386
Mac Haik Ford Lincoln	32880	434014	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447220 FLEETACCOUNTING@WILCO.ORG ***	447220	05-09-17	Fleet Maintenance	Parts	\$35.59	163386
Mac Haik Ford Lincoln	32880	434326	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447220 FLEETACCOUNTING@WILCO.ORG ***	447220	05-09-17	Fleet Maintenance	Parts	\$178.28	163386
Mac Haik Ford Lincoln	32880	434502	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447220 FLEETACCOUNTING@WILCO.ORG ***	447220	05-09-17	Fleet Maintenance	Parts	\$15.28	163386
Mac Haik Ford Lincoln	32880	435599	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447502 FLEETACCOUNTING@WILCO.ORG ***	447502	05-16-17	Fleet Maintenance	Parts	\$207.52	163386
Mac Haik Ford Lincoln	32880	436061	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447502 FLEETACCOUNTING@WILCO.ORG ***	447502	05-16-17	Fleet Maintenance	Parts	\$444.78	163386
Mac Haik Ford Lincoln	32880	436776	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447502 FLEETACCOUNTING@WILCO.ORG ***	447502	05-16-17	Fleet Maintenance	Parts	\$47.25	163386
Mac Haik Ford Lincoln	32880	436981	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447759 FLEETACCOUNTING@WILCO.ORG ***	447759	05-23-17	Fleet Maintenance	Parts	\$167.29	163386
Mac Haik Ford Lincoln	32880	437542	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$2,932.25	164492

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Ford Lincoln	32880	437647	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447759 FLEETACCOUNTING@WILCO.ORG ***	447759	05-23-17	Fleet Maintenance	Parts	\$83.40	163386
Mac Haik Ford Lincoln	32880	437661	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447759 FLEETACCOUNTING@WILCO.ORG ***	447759	05-23-17	Fleet Maintenance	Parts	\$194.07	163386
Mac Haik Ford Lincoln	32880	438116	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447998 FLEETACCOUNTING@WILCO.ORG ***	447998	05-30-17	Fleet Maintenance	Parts	\$38.83	163386
Mac Haik Ford Lincoln	32880	438823	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$154.64	164492
Mac Haik Ford Lincoln	32880	438841	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447998 FLEETACCOUNTING@WILCO.ORG ***	447998	05-30-17	Fleet Maintenance	Parts	\$50.41	163386
Mac Haik Ford Lincoln	32880	438881	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$362.72	164492
Mac Haik Ford Lincoln	32880	438996	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$319.68	164492
Mac Haik Ford Lincoln	32880	439022	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$186.68	164492
Mac Haik Ford Lincoln	32880	439955	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$266.52	164492
Mac Haik Ford Lincoln	32880	440106	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$83.40	163386
Mac Haik Ford Lincoln	32880	440754	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$464.22	164542
Mac Haik Ford Lincoln	32880	441016	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$53.16	164542
Mac Haik Ford Lincoln	32880	441239	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$256.71	164542
Mac Haik Ford Lincoln	32880	441868	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***	448351	06-13-17	Fleet Maintenance	Parts	\$95.43	164542
Mac Haik Ford Lincoln	32880	594042	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Sublets	\$96.95	162530
Mac Haik Ford Lincoln	32880	594043	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Sublets	\$96.95	162530
Mac Haik Ford Lincoln	32880	594524	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440904	11-22-16	Fleet Maintenance	Sublets	\$96.95	162530
Mac Haik Ford Lincoln	32880	599764	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442907	01-10-17	Fleet Maintenance	Sublets	\$127.45	162530
Mac Haik Ford Lincoln	32880	602872	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443896	02-07-17	Fleet Maintenance	Sublets	\$190.00	162530
Mac Haik Ford Lincoln	32880	603229	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444168	02-14-17	Fleet Maintenance	Sublets	\$692.67	162530
Mac Haik Ford Lincoln	32880	612998	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447001	05-02-17	Fleet Maintenance	Sublets	\$431.06	162530
Mac Haik Ford Lincoln	32880	613737	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447220	05-09-17	Fleet Maintenance	Sublets	\$79.95	162530
Mac Haik Ford Lincoln	32880	CM401585	PO 162078, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$(100.00)	
Mac Haik Ford Lincoln	32880	CM401600	PO 162078, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$(100.00)	
Mac Haik Ford Lincoln	32880	CM401656	PO 162080, PARTS, FLEET	439625	10-18-16	Fleet Maintenance	Parts	\$(50.00)	
Mac Haik Ford Lincoln	32880	CM401656A	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(150.00)	162205
Mac Haik Ford Lincoln	32880	CM404360	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(200.00)	162205
Mac Haik Ford Lincoln	32880	CM404408	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(100.00)	162205
Mac Haik Ford Lincoln	32880	CM404682	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(50.00)	162205
Mac Haik Ford Lincoln	32880	CM404694	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(6.98)	162205
Mac Haik Ford Lincoln	32880	CM404815	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(375.62)	162205
Mac Haik Ford Lincoln	32880	CM404934	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(100.00)	162205
Mac Haik Ford Lincoln	32880	CM405058	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443245	01-17-17	Fleet Maintenance	Parts	\$(100.00)	162839
Mac Haik Ford Lincoln	32880	CM405129	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440520	11-08-16	Fleet Maintenance	Parts	\$(282.50)	162205
Mac Haik Ford Lincoln	32880	CM405563	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443245	01-17-17	Fleet Maintenance	Parts	\$(50.00)	162839
Mac Haik Ford Lincoln	32880	CM405691	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY442058 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442058	12-13-16	Fleet Maintenance	Parts	\$(24.40)	162412
Mac Haik Ford Lincoln	32880	CM407320	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY442058 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442058	12-13-16	Fleet Maintenance	Parts	\$(30.20)	162412
Mac Haik Ford Lincoln	32880	CM408342	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO443896 FLEETACCOUNTING@WILCO.ORG ***	443896	02-07-17	Fleet Maintenance	Parts	\$(34.64)	163118
Mac Haik Ford Lincoln	32880	CM414365	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443896	02-07-17	Fleet Maintenance	Parts	\$(51.62)	162839

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Ford Lincoln	32880	CM414365/A	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443896	02-07-17	Fleet Maintenance	Parts	\$(11.73)	162839
Mac Haik Ford Lincoln	32880	CM414885	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(348.05)	163118
Mac Haik Ford Lincoln	32880	CM414938	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(57.59)	163118
Mac Haik Ford Lincoln	32880	CM415716	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(87.33)	163118
Mac Haik Ford Lincoln	32880	CM416025	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(16.85)	163118
Mac Haik Ford Lincoln	32880	CM416655	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***		03-07-17	Fleet Maintenance	Parts	\$(1,591.22)	163118
Mac Haik Ford Lincoln	32880	CM417389	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(206.20)	163118
Mac Haik Ford Lincoln	32880	CM417519	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***		03-07-17	Fleet Maintenance	Parts	\$(206.20)	163118
Mac Haik Ford Lincoln	32880	CM417802	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444168 FLEETACCOUNTING@WILCO.ORG ***		02-14-17	Fleet Maintenance	Parts	\$(2.40)	163118
Mac Haik Ford Lincoln	32880	CM417802A	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444896 FLEETACCOUNTING@WILCO.ORG ***		03-07-17	Fleet Maintenance	Parts	\$(63.15)	163118
Mac Haik Ford Lincoln	32880	CM420265	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***		06-13-17	Fleet Maintenance	Parts	\$(50.00)	164542
Mac Haik Ford Lincoln	32880	CM420501	PO 163386, PARTS, FLEET	445321	03-21-17	Fleet Maintenance	Parts	\$(225.00)	
Mac Haik Ford Lincoln	32880	CM422625	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***		03-21-17	Fleet Maintenance	Parts	\$(9.27)	163386
Mac Haik Ford Lincoln	32880	CM422625A	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***		03-21-17	Fleet Maintenance	Parts	\$(17.13)	163386
Mac Haik Ford Lincoln	32880	CM422645	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO445321 FLEETACCOUNTING@WILCO.ORG ***		03-21-17	Fleet Maintenance	Parts	\$(1.99)	163386
Mac Haik Ford Lincoln	32880	CM427514	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447001 FLEETACCOUNTING@WILCO.ORG ***		05-02-17	Fleet Maintenance	Parts	\$(187.92)	163386
Mac Haik Ford Lincoln	32880	CM439955	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO 448351 FLEETACCOUNTING@WILCO.ORG ***		06-13-17	Fleet Maintenance	Parts	\$(35.00)	164492
Mac Haik Ford Lincoln	32880	CM440519	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448351 FLEETACCOUNTING@WILCO.ORG ***		06-13-17	Fleet Maintenance	Parts	\$(96.48)	164542
Machelle Barnes	44197	11/08/16	ELECTION WORKERS SVC CONTRACT	442059	12-13-16	Election Svs Contract	Election Judges/Clerks	\$30.00	
Macklyn Sherrod	28680	11/08/16	ELECTION WORKERS-COUNTY	442060	12-13-16	Elections	Election Judges/Clerks	\$197.50	
Madeline Bailey	44003	MAR 17;LD	CLOTHING-CHILD WELFARE	446250	04-11-17	Child Welfare	Clothing	\$250.00	
Madeline Hackenberg	46441	11/08/16	ELECTION WORKERS-COUNTY	441463	12-06-16	Elections	Election Judges/Clerks	\$197.50	
Madrigal Forensics	46901	20170004	DNA FORENSIC SVCS, JAN 17-FEB 28/17, SEALED CASE DJ, 26TH	445737	03-28-17	District Courts	Professional Services	\$5,250.00	
Madsen, Larry W	46659	01/26/17	DEC 28/16, EXP REIMB, PCT#4	444151	02-14-17	Commissioner Pct 4	Travel	\$27.35	
Madsen, Larry W	46659	01/30/17	JAN 24-26/17, EXP REIMB, PCT#4	444401	02-21-17	Commissioner Pct 4	Travel	\$22.90	
Madsen, Larry W	46659	01/30/17A	JAN 2-23/17, EXP REIMB, PCT#4	444401	02-21-17	Commissioner Pct 4	Travel	\$130.35	
Madsen, Larry W	46659	01/30/17A	JAN 2-23/17, EXP REIMB, PCT#4	444401	02-21-17	Commissioner Pct 4	Training, Conf., Seminars	\$28.99	
Madsen, Larry W	46659	03/31/17	MAR 30-31/17, EXP REIMB, PCT#4	446470	04-18-17	Commissioner Pct 4	Travel	\$17.59	
Madsen, Larry W	46659	03/31/17A	MAR 1-28/17, EXP REIMB, PCT#4	446470	04-18-17	Commissioner Pct 4	Travel	\$208.33	
Madsen, Larry W	46659	03/31/17B	FEB 15-28/17, EXP REIMB, PCT#4	446470	04-18-17	Commissioner Pct 4	Travel	\$125.84	
Madsen, Larry W	46659	03/31/17C	JAN 31-FEB 15/17, EXP REIMB, PCT#4	446470	04-18-17	Commissioner Pct 4	Travel	\$117.65	
Madsen, Larry W	46659	04/28/17	APR 4-25/17, EXP REIMB, PCT#4	447479	05-16-17	Commissioner Pct 4	Travel	\$245.26	
Madsen, Larry W	46659	04/28/17A	APR 25-26/17, EXP REIMB, PCT#4	447479	05-16-17	Commissioner Pct 4	Travel	\$6.45	
Madsen, Larry W	46659	11/30/16	OCT 12 - NOV 22/16, EXP REIMB, PCT#4	442453	12-20-16	Commissioner Pct 4	Travel	\$184.30	
Madsen, Larry W	46659	11/30/16A	OCT 12/16, EXP REIMB, PCT#4	442890	01-10-17	Commissioner Pct 4	Bond Premiums	\$143.00	
Madsen, Larry W	46659	12/29/16	NOV 29-DEC 27/16, EXP REIMB, PCT#4	443224	01-17-17	Commissioner Pct 4	Travel	\$150.58	
Magdalena Carcamo Galvez	47011	MAR 17;CMM	CLOTHING-CHILD WELFARE	446496	04-18-17	Child Welfare	Clothing	\$200.00	
Magdalena Carcamo Galvez	47011	MAR 17;JM	CLOTHING-CHILD WELFARE	446496	04-18-17	Child Welfare	Clothing	\$250.00	
Magnet Forensics Inc	42064	SIN009380	SMS Magnet IEF (Internet Evidence Finder) Annual Maintenance -- SKU #2S000 -- MJohnson / PHughey 512.943.1313	442061	12-13-16	Criminal Investigation Division	Maintenance Contracts	\$450.00	162919
Magnum Custom Trailer, Inc	7290	411295	PO 161644, TOP HAT TANDEM AXLE UTILITY TRAILER, ITS	439187	10-04-16	Information Technology	Small Equipment & Tools <	\$2,312.00	
Magnum Custom Trailer, Inc	7290	418722	TEMP TAG FEE \$ 5.00 + \$.00 FOR STATE INSPECTION.	446497	04-18-17	River Ranch	Equipment > \$5,000	\$12.00	163818
Magnum Custom Trailer, Inc	7290	67456	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440521	11-08-16	Fleet Maintenance	Parts	\$202.06	162211
Magnum Custom Trailer, Inc	7290	67714	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440905	11-22-16	Fleet Maintenance	Parts	\$13.30	162211
Magnum Custom Trailer, Inc	7290	67715	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440905	11-22-16	Fleet Maintenance	Parts	\$47.50	162211
Magnum Custom Trailer, Inc	7290	67744	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440905	11-22-16	Fleet Maintenance	Parts	\$11.12	162211
Magnum Custom Trailer, Inc	7290	67745	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440905	11-22-16	Fleet Maintenance	Parts	\$80.74	162211
Magnum Custom Trailer, Inc	7290	67852	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441114	11-29-16	Fleet Maintenance	Parts	\$37.99	162211

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Magnum Custom Trailer, Inc	7290	67955	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441464	12-06-16	Fleet Maintenance	Parts	\$573.80	162211
Magnum Custom Trailer, Inc	7290	67956	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441464	12-06-16	Fleet Maintenance	Parts	\$129.70	162211
Magnum Custom Trailer, Inc	7290	67968	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441464	12-06-16	Fleet Maintenance	Parts	\$90.25	162211
Magnum Custom Trailer, Inc	7290	68117	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442469	12-20-16	Fleet Maintenance	Parts	\$7.10	162211
Magnum Custom Trailer, Inc	7290	68224	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442470	12-20-16	Fleet Maintenance	Parts	\$37.99	162211
Magnum Custom Trailer, Inc	7290	68225	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442470	12-20-16	Fleet Maintenance	Parts	\$20.88	162211
Magnum Custom Trailer, Inc	7290	68325	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442908	01-10-17	Fleet Maintenance	Parts	\$18.95	162211
Magnum Custom Trailer, Inc	7290	68418	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442908	01-10-17	Fleet Maintenance	Parts	\$111.65	162211
Magnum Custom Trailer, Inc	7290	68425	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442908	01-10-17	Fleet Maintenance	Parts	\$664.05	162211
Magnum Custom Trailer, Inc	7290	68636	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443897	02-07-17	Fleet Maintenance	Parts	\$37.34	162211
Magnum Custom Trailer, Inc	7290	68734	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443897	02-07-17	Fleet Maintenance	Parts	\$108.15	162211
Magnum Custom Trailer, Inc	7290	68735	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443897	02-07-17	Fleet Maintenance	Parts	\$13.30	162211
Magnum Custom Trailer, Inc	7290	68877	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444169	02-14-17	Fleet Maintenance	Parts	\$52.63	162211
Magnum Custom Trailer, Inc	7290	68972	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444417	02-21-17	Fleet Maintenance	Parts	\$7.41	162211
Magnum Custom Trailer, Inc	7290	69064	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444417	02-21-17	Fleet Maintenance	Parts	\$65.93	162211
Magnum Custom Trailer, Inc	7290	69075	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444417	02-21-17	Fleet Maintenance	Parts	\$11.12	162211
Magnum Custom Trailer, Inc	7290	69078	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444417	02-21-17	Fleet Maintenance	Parts	\$21.37	162211
Magnum Custom Trailer, Inc	7290	69609	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445322	03-21-17	Fleet Maintenance	Parts	\$10.44	162211
Magnum Custom Trailer, Inc	7290	69965	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446251	04-11-17	Fleet Maintenance	Parts	\$13.30	162211
Magnum Custom Trailer, Inc	7290	70055	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446497	04-18-17	Fleet Maintenance	Parts	\$664.05	162211
Magnum Custom Trailer, Inc	7290	70171	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446738	04-25-17	Fleet Maintenance	Parts	\$14.72	162211
Magnum Custom Trailer, Inc	7290	70225	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447002	05-02-17	Fleet Maintenance	Parts	\$38.95	162211
Magnum Custom Trailer, Inc	7290	70266	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447002	05-02-17	Fleet Maintenance	Parts	\$27.45	162211
Magnum Custom Trailer, Inc	7290	70529	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447503	05-16-17	Fleet Maintenance	Parts	\$198.55	162211
Magnum Custom Trailer, Inc	7290	70530	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447503	05-16-17	Fleet Maintenance	Parts	\$15.20	162211
Magnum Custom Trailer, Inc	7290	70696	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447760	05-23-17	Fleet Maintenance	Parts	\$611.54	162211
Magnum Custom Trailer, Inc	7290	70697	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447760	05-23-17	Fleet Maintenance	Parts	\$(15.20)	162211
Magnum Custom Trailer, Inc	7290	70704	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447760	05-23-17	Fleet Maintenance	Parts	\$3.05	162211
Magnum Custom Trailer, Inc	7290	70855	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447999	05-30-17	Fleet Maintenance	Parts	\$8.95	162211
Magnum Custom Trailer, Inc	7290	70889	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447999	05-30-17	Fleet Maintenance	Parts	\$510.27	162211
Magnum Custom Trailer, Inc	7290	70905	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447999	05-30-17	Fleet Maintenance	Parts	\$47.40	162211
Magnum Custom Trailer, Inc	7290	9216	Freight; see quote 12607	444418	02-21-17	Patrol Division	Vehicles > \$5,000	\$30.00	162441
Mahmoud Nimer Saadi	46157	4LW-14-0164	JUROR, JP#4	440522	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mailfinance Inc	33887	N6165306	PO 159940, AUG 4-NOV 3/16, JP#1	440218	11-01-16	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	
Mailfinance Inc	33887	N6322071	Rental on Postage machine	443246	01-17-17	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	162694
Mailfinance Inc	33887	N6478721	Rental on Postage machine	446498	04-18-17	J.P. Precinct 1	Postage Meter Rental/Supp	\$245.85	162694
Main Street Baptist Church	28522	10/21/16	NOV 8/16, POLLING PLACE, ELEC	440707	11-15-16	Elections	Rent	\$100.00	
Major Davenport	46793	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443898	02-07-17	Default	Due To Others-Da Restitut	\$1,205.00	
Malgren, Kenneth R	44130	01/25/17	JAN 24/17, EXP REIMB, 911 COMM	443875	02-07-17	911 Communications	Travel	\$156.02	
Malgren, Kenneth R	44130	02/10/17	FEB 6-8/17, EXP REIMB, 911 COMM	444645	02-28-17	911 Communications	Training, Conf., Seminars	\$261.24	
Malgren, Kenneth R	44130	10/19/16	OCT 10-12/16, EXP REIMB, 911 COMM	440193	11-01-16	911 Communications	Training, Conf., Seminars	\$60.00	
Malgren, Kenneth R	44130	11/09/16A	OCT 10-12/16, EXP REIMB, 911 COMM	440690	11-15-16	911 Communications	Training, Conf., Seminars	\$90.00	
Malgren, Kenneth R	44130	12/01/16	NOV 16-18/16, EXP REIMB, 911 COMM	442010	12-13-16	911 Communications	Travel	\$232.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mansions Lakeline	44310	2JE-16-0708	SERVICE FEE REFUND, JP#2	442062	12-13-16	Default	Civil Fees/Office, Const	\$70.00	
Mansions Lakeline	44310	2JE-16-0710	SERVICE FEE REFUND, JP#2	442062	12-13-16	Default	Civil Fees/Office, Const	\$70.00	
Mansions Lakeline	44310	2JE-16-0711	SERVICE FEE REFUND, JP#2	442062	12-13-16	Default	Civil Fees/Office, Const	\$70.00	
Mansions Lakeline	44310	2JE-16-0721	SERVICE FEE REFUND, JP#2	442062	12-13-16	Default	Civil Fees/Office, Const	\$140.00	
Mansions Lakeline	44310	2JE-16-0726	SERVICE FEE REFUND, JP#2	442062	12-13-16	Default	Civil Fees/Office, Const	\$70.00	
Manville Water Supply Corporation	28093	2016-28962	DOC#20160063, OVERPAYMENT REFUND, CK#22987, C/CLK	443599	01-31-17	Default	Fees Of Office, Co. Clerk	\$35.00	
Manville Water Supply Corporation	28093	2017-21469	DOC#20170108, OVERPAYMENT REFUND, C/CLK	447003	05-02-17	Default	Fees Of Office, Co. Clerk	\$104.00	
Manville Water Supply Corporation	28093	2017-5597	DOC#20170076, OVERPAYMENT REFUND, CK#23124, C/CLK	444419	02-21-17	Default	Fees Of Office, Co. Clerk	\$21.00	
Mara Cruz	46499	11/08/16	ELECTION WORKERS-COUNTY	442063	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Marathon Title Company Lc	31244	2016-20313	OVERPAYMENT REFUND, C/CLK	442064	12-13-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Marc Rothschild	46401	11/08/16	ELECTION WORKERS SVC CONTRACT	442065	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Margaret Robbins	47048	21096	C#13-1896-K277, EXTRADITION FEE REFUND, A/PROB	446739	04-25-17	Default	Extradition Deposits	\$2,500.00	
Margaret Susan Hearn	45520	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439421	10-11-16	Elections	Election Judges/Clerks	\$60.00	
Margaret Susan Hearn	45520	11/03/16	ELECTION WORKERS SVC CONTRACT	441465	12-06-16	Election Svs Contract	Election Judges/Clerks	\$726.25	
Margaret Susan Hearn	45520	11/08/16	ELECTION WORKERS SVC CONTRACT	442066	12-13-16	Election Svs Contract	Election Judges/Clerks	\$72.50	
Margaret Susan Hearn	45520	11/17/16	ELECTION WORKERS SVC CONTRACT	441465	12-06-16	Election Svs Contract	Election Judges/Clerks	\$70.00	
Margaret W Scott	46500	11/08/16	ELECTION WORKERS-COUNTY	442067	12-13-16	Elections	Election Judges/Clerks	\$180.00	
Maria A Nigaglioni	46603	11/08/16	ELECTION WORKERS SVC CONTRACT	442068	12-13-16	Election Svs Contract	Election Judges/Clerks	\$165.00	
Maria Alejandra Gonzalez	41815	03232017	MAR 23/17, PM, CC#3	446252	04-11-17	County Courts At Law	Interpreters	\$195.00	
Maria Ann Chastain	46295	11/03/16	ELECTION WORKERS-COUNTY	441466	12-06-16	Elections	Election Judges/Clerks	\$642.50	
Maria Ann Chastain	46295	11/08/16	ELECTION WORKERS-COUNTY	441466	12-06-16	Elections	Election Judges/Clerks	\$152.50	
Maria Celeste Costley	6945	334	DEC 8/16 PM, CC#3	3013046	02-08-17	County Courts At Law	Interpreters	\$237.50	
Maria Chavez	45883	MAR 17;JS	CLOTHING-CHILD WELFARE	445738	03-28-17	Child Welfare	Clothing	\$200.00	
Maria Chavez	45883	MAR 17;NSO	CLOTHING-CHILD WELFARE	445738	03-28-17	Child Welfare	Clothing	\$150.00	
Maria D Acosta Barron	41713	11/08/16	ELECTION WORKERS SVC CONTRACT	442069	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Maria Dominguez	46501	11/08/16	ELECTION WORKERS SVC CONTRACT	442070	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Maria Elena Quiroz	42507	20295	C#12-0793-K26, EXTRADITION FEE REFUND, A/PROB	445323	03-21-17	Default	Extradition Deposits	\$2,500.00	
Maria M Quispe-Vega	46528	11/08/16	ELECTION WORKERS SVC CONTRACT	442071	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Maria Martin	33042	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439422	10-11-16	Elections	Election Judges/Clerks	\$40.00	
Maricela Alvarez	47074	4TR131566	R#156292, BOND REFUND, I LOZA-JAIMES, JP#4	447221	05-09-17	Default	Jp 4-Cash Bonds	\$300.00	
Marie Priem Smith	42317	11/08/16	ELECTION WORKERS SVC CONTRACT	442072	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Marinosci Law Group Pc	43094	2016-19966	OVERPAYMENT REFUND, C/CLK	442073	12-13-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Mario Garcia Jr	46189	4TR-14-0436	JURORS, JP#4	440523	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marion Curry	46999	MAR 17;MJ	CLOTHING-CHILD WELFARE	446253	04-11-17	Child Welfare	Clothing	\$150.00	
Marion Curry	46999	MAR 17;SJ	CLOTHING-CHILD WELFARE	446253	04-11-17	Child Welfare	Clothing	\$250.00	
Marion Weiler	46502	11/08/16	ELECTION WORKERS SVC CONTRACT	442074	12-13-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Marissa Maxim	46443	11/08/16	ELECTION WORKERS-COUNTY	441467	12-06-16	Elections	Election Judges/Clerks	\$172.50	
Marjorie Jeffery	47017	17502GF	C#12-0098-K368, EXTRADITION FEE REF, A/PROB	446499	04-18-17	Default	Extradition Deposits	\$1,000.00	
Mark Bofferding	44847	11/08/16	ELECTION WORKERS-COUNTY	442076	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Mark Brockhausen	46444	11/08/16	ELECTION WORKERS-COUNTY	441468	12-06-16	Elections	Election Judges/Clerks	\$157.50	
Mark C Bridges	42373	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442471	12-20-16	Haz-Mat	Haz-Mat Training Program	\$105.00	
Mark Cissell	46278	110S-26S-2116	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2116	441117	11-29-16	Commissioner Pct 4	P&G-Capital	\$2,795.00	
Mark E Hutchinson	46055	110-218-HUTCHIN	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 218	439188	10-04-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Mark Justice	46242	11/08/16	ELECTION WORKERS SVC CONTRACT	441469	12-06-16	Election Svs Contract	Election Judges/Clerks	\$35.00	
Mark Lukette	46870	15-0238-K277	C#15-0238-K277, RESTITUTION, JUSTIN DOUGLAS DIXON, D/ATTY	444897	03-07-17	Default	Due To Others-Da Restitut	\$1,500.00	
Mark Mellies	46276	110S-26S-243	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 243	441118	11-29-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Mark Swanson	17289	15-0049-CPSC1C	AS, TS, DS JR, APR-MAR 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$652.50	
Mark Swanson	17289	15-0095-CPS425F	MG, LE-R, CHILDREN, NOV 16-DEC 5/16, 425TH	443899	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0144-CPSC1C	EHL CHILD, JUL 6-SEP 7/16, CC#2	439903	10-25-16	County Courts At Law	Family Cases - Court Appt	\$525.00	
Mark Swanson	17289	15-0144-CPSC1D	EH-L, APR-JUN 16, CC#1	447505	05-16-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	15-0208-CPSC1A	AH, H, APR-MAY 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$420.00	
Mark Swanson	17289	15-0208-CPSC1B	AH, HH, JUL-SEP 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$487.50	
Mark Swanson	17289	15-0219-CPS1C	KAV, AJ-V, MJ, TJ, APR-JUN 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$630.48	
Mark Swanson	17289	15-0219-CPSC1B	KA-V, AJ-V, MJ, TJ, CHILDREN, OCT-DEC 16, CC#1	444420	02-21-17	County Courts At Law	Family Cases - Court Appt	\$540.00	
Mark Swanson	17289	15-0219-CPSC1D	KAV, AJ-V, MJ, TJ, JUL-SEP 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$870.00	
Mark Swanson	17289	15-0227-CPSC1A	KR, MAY-JUN 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$255.00	
Mark Swanson	17289	15-0227-CPSC1B	KR, JUL-SEP 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$680.52	
Mark Swanson	17289	15-0227-CPSC1C	KR, OCT 16-MAR 17, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Mark Swanson	17289	16-0005-CPS425	DS, JS, NS, JAN 26-MAR 21/16, 425TH	446740	04-25-17	District Courts	Family Cases - Court Appt	\$82.50	
Mark Swanson	17289	16-0018-CPS425A	BM, DM, IM, CHILDREN, OCT 11-NOV 21/16, 425TH	443899	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	16-0018-CPS425B	BM, DM, IM, JAN 19-MAR 7/17, 425TH	446740	04-25-17	District Courts	Family Cases - Court Appt	\$450.00	
Mark Swanson	17289	16-0018-CPS425C	BM, DM, IM, FEB 18-MAR 28/16, 425TH	446740	04-25-17	District Courts	Family Cases - Court Appt	\$315.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mark Swanson	17289	16-0018-CPS425D	BM, DM, IM, JUL 16, 425TH	446740	04-25-17	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	16-0020-CPS395B	HB-M, OCT-DEC 16, 395TH	444661	02-28-17	District Courts	Family Cases - Court Appt	\$412.50	
Mark Swanson	17289	16-0025-CPSC1	BB CHILD, AUG 29-NOV 28/16, CC#1	444420	02-21-17	County Courts At Law	Family Cases - Court Appt	\$851.12	
Mark Swanson	17289	16-0050-CPSC1	SM, CM, CHILDREN, OCT-DEC 16, CC#1	444420	02-21-17	County Courts At Law	Family Cases - Court Appt	\$697.50	
Mark Swanson	17289	16-0050-CPSC1A	SM, CM, APR-JUN 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$990.00	
Mark Swanson	17289	16-0050-CPSC1B	SM, CM, JUL-SEP 16, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$157.50	
Mark Swanson	17289	16-0050-CPSC1C	SM, CM, JAN-FEB 17, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$382.50	
Mark Swanson	17289	16-0089-CPS395	AGL, OCT-DEC 16, 395TH	444661	02-28-17	District Courts	Family Cases - Court Appt	\$450.00	
Mark Swanson	17289	16-0089-CPS395A	AGL, JAN 24-MAR 25/17, 395TH	447004	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Mark Swanson	17289	16-0134-CPS425	JRB, BB, CHILDREN, DEC 7-27/16, 425TH	443899	02-07-17	District Courts	Family Cases - Court Appt	\$697.50	
Mark Swanson	17289	16-0134-CPS425A	JRB, BB, JAN 2-MAR 27/17, 425TH	446740	04-25-17	District Courts	Family Cases - Court Appt	\$892.50	
Mark Swanson	17289	17-0010-CPS395	AAM, FEB 8-MAR 14/17, 395TH	447004	05-02-17	District Courts	Family Cases - Court Appt	\$367.50	
Mark Swanson	17289	17-0019-CPSC1	KD, FEB-MAR 17, CC#1	447222	05-09-17	County Courts At Law	Family Cases - Court Appt	\$960.00	
Mark Turner	46663	110S-26S-2141	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2141	442472	12-20-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Markel Pettis Jr	47141	3CR-12-01660	R#24979, REFUND, JP#3	448001	05-30-17	Default	Jp Courts-Refunds	\$180.00	
Marks Plumbing Parts	19124	1553622	PO 160975, PARTS, JAIL	3012036	10-26-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,260.54	
Marks Plumbing Parts	19124	1558927	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012290	11-23-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$301.38	162398
Marks Plumbing Parts	19124	1565373	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012517	12-14-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$874.32	162398
Marks Plumbing Parts	19124	1565373	PO 162398, PARTS, JAIL	3012517	12-14-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$874.32	
Marks Plumbing Parts	19124	1569964	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012721	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$672.29	162398
Marks Plumbing Parts	19124	1569964	PO 162398, PARTS, JAIL	3012721	01-11-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$672.29	
Marks Plumbing Parts	19124	1570522	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013710	03-29-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$473.52	162398
Marks Plumbing Parts	19124	1570522	PO 162398, PARTS, JAIL	3013710	03-29-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$473.52	
Marks Plumbing Parts	19124	1571121	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3012721	01-11-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$157.84	162398
Marks Plumbing Parts	19124	1571121	PO 162398, PARTS, JUV JUST	3012721	01-11-17	Juvenile Facility	Facility Maint. & Repair	\$157.84	
Marks Plumbing Parts	19124	1586327	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013395	03-01-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.53	162398
Marks Plumbing Parts	19124	1586327	PO 162398, PLUMBING PARTS, CTHSE	3013395	03-01-17	Wm Co Courthouse	Facility Maint. & Repair	\$144.53	
Marks Plumbing Parts	19124	1587415	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3013395	03-01-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$322.86	162398
Marks Plumbing Parts	19124	1587415	PO 162398, PLUMBING PARTS, JAIL	3013395	03-01-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$322.86	
Marks Plumbing Parts	19124	1604736	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3014045	04-26-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.99	162398
Marks Plumbing Parts	19124	1608268	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3014148	05-03-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$910.26	162398
Marks Plumbing Parts	19124	1608268	PO 162398, FAUCET & WALL MOUNT, JAIL	3014148	05-03-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$910.26	
Marks Plumbing Parts	19124	1612344	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3014427	05-24-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.75	162398
Marks Plumbing Parts	19124	1612344	PO 162398, PARTS, JAIL	3014427	05-24-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$109.75	
Marks Plumbing Parts	19124	1617246	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17	3014639	06-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$121.12	162398
Marks Plumbing Parts	19124	1617246	PO 162398, PARTS, JUV JUST	3014639	06-14-17	Juvenile Facility	Facility Maint. & Repair	\$121.12	
Marmie Edwards	46604	11/08/16	ELECTION WORKERS SVC CONTRACT	442077	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Marsha Yarberr	36416	06/24/16;CC1	C#15-0009-CPSC1, JUN 24/16, TRANSCRIPT VOL 9, CC#1	439423	10-11-16	County Courts At Law	Transcripts	\$239.20	
Marsha Yarberr	36416	10617	JAN 6/17, HEARING, HALF-DAY, 425TH	448354	06-13-17	Court Reporter Service	Visiting Court Reporters	\$183.50	
Marshalls	46702	15-07051-2	C#15-07051-2, RESTITUTION, NOV 30/16, ANDREW LAWRENCE HAMMOND, C/ATTY	442909	01-10-17	Default	Due To Others-Ca Restitut	\$162.36	
Martha F Mims	40407	03-052-FC3A	OAG#0009919919, DSK, SEP 16/16, CC#3	442910	01-10-17	County Courts At Law	Family Cases - Court Appt	\$150.00	
Martha F Mims	40407	13-0028-CPS-395O	MAMU, OCT-DEC 16, 395TH	444662	02-28-17	District Courts	Family Cases - Court Appt	\$577.38	
Martha F Mims	40407	13-0028-CPS395N	MAMU CHILD, JUL 8-SEP 30/16, 395TH	440222	11-01-16	District Courts	Family Cases - Court Appt	\$375.00	
Martha F Mims	40407	13-0028-CPS395P	MAMU, MAR 16-24/17, 395TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$502.38	
Martha F Mims	40407	15-0211-CPS395B	EC CHILD, JUL 25-AUG 26/16, 395TH	440222	11-01-16	District Courts	Family Cases - Court Appt	\$262.50	
Martha F Mims	40407	15-0211-CPS395C	EC, OCT-DEC 16, 395TH	444662	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Martha F Mims	40407	15-0211-CPS395D	EC, JAN 19/17, 395TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$412.50	
Martha F Mims	40407	16-0027-CPS425B	BE CHILD, JUL 1/16, 425TH	440524	11-08-16	District Courts	Family Cases - Court Appt	\$525.00	
Martha F Mims	40407	16-0027-CPS425C	BE CHILD, OCT 9 - DEC 16/16, 425TH	443600	01-31-17	District Courts	Family Cases - Court Appt	\$660.00	
Martha F Mims	40407	16-0027-CPS425D	BE, FEB-MAR 17, 425TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$285.00	
Martha F Mims	40407	16-0057-CPS425A	NR, EA, GA, EA, JF, CHILDREN, JUL 2-SEP 19/16, 425TH	441471	12-06-16	District Courts	Family Cases - Court Appt	\$375.00	
Martha F Mims	40407	16-0057-CPS425B	NR, EA, GA, EA, JF, CHILDREN, DEC 3-12/16, 425TH	443600	01-31-17	District Courts	Family Cases - Court Appt	\$375.00	
Martha F Mims	40407	16-0057-CPS425C	NR, EA, GA, EA, JF, FEB-MAR 17, 425TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$315.00	
Martha F Mims	40407	16-0086-CPS425	BB CHILD, AUG 8-SEP 26/16, 425TH	441471	12-06-16	District Courts	Family Cases - Court Appt	\$525.00	
Martha F Mims	40407	16-0086-CPS425B	BB CHILD, NOV 21 - DEC 13/16, 425TH	443600	01-31-17	District Courts	Family Cases - Court Appt	\$397.50	
Martha F Mims	40407	16-0122-CPS425	AS, AL, CHILDREN, NOV 7/16, 425TH	443600	01-31-17	District Courts	Family Cases - Court Appt	\$225.00	
Martha F Mims	40407	16-0122-CPS425A	AS, AL, JAN-FEB 17, 425TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$450.00	
Martha F Mims	40407	16-0123-CPS425	JG, JAN 17, 425TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Martha F Mims	40407	16-0136-CPS395	SE, JAN 18-FEB 22/17, 395TH	447005	05-02-17	District Courts	Family Cases - Court Appt	\$525.00	
Martha F Mims	40407	16-0164-J277	PJD, 277TH	444170	02-14-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	17-0005-J277	SM, 277TH	446254	04-11-17	District Courts	Juvenile Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martha F Mims	40407	17-0017-J277	JMG, 277TH	445739	03-28-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	CHAMBER FILE;AO	AO, 277TH	442910	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;JN	JN, 277TH	446254	04-11-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;LV	LV, 277TH	442910	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha Georg	47183	C99-05-4454	C#1999-05-00640, DEPOSITED FUNDS TO BE RETURNED TO OWNER, SHF	448355	06-13-17	Default	Pending So Seizures/Forfe	\$434.62	
Martha Hoflich	46429	11/03/16	ELECTION WORKERS SVC CONTRACT	441472	12-06-16	Election Svs Contract	Election Judges/Clerks	\$290.00	
Martha Hoflich	46429	11/08/16	ELECTION WORKERS SVC CONTRACT	442078	12-13-16	Election Svs Contract	Election Judges/Clerks	\$142.50	
Martha Hoflich	46429	11/17/16	ELECTION WORKERS SVC CONTRACT	441472	12-06-16	Election Svs Contract	Election Judges/Clerks	\$130.00	
Martin Asphalt Company	38704	104187	PO 161583, CREDIT FOR ASPHALT, FOR CR 340, R&B	439424	10-11-16	Unified Road System	Asphalt	\$(5,051.20)	
Martin Asphalt Company	38704	104296	PO 161583, CREDIT FOR ASPHALT, FOR CR 340, R&B	439424	10-11-16	Unified Road System	Asphalt	\$(1,337.60)	
Martin Asphalt Company	38704	107216	PO 161583, DEMURRAGE FREIGHT CHRGS, SEE CREDIT MEMO#124703, R&B	443718	01-31-17	Unified Road System	Asphalt	\$2,142.96	
Martin Asphalt Company	38704	110645	PO 161583, ASPHALT, FOR CR 340, R&B	439424	10-11-16	Unified Road System	Asphalt	\$24,765.40	
Martin Asphalt Company	38704	111053	PO 161583, ASPHALT CEMENT, R&B	439905	10-25-16	Unified Road System	Asphalt	\$12,240.80	
Martin Asphalt Company	38704	111144	PO 161583, ASPHALT CEMENT, R&B	439905	10-25-16	Unified Road System	Asphalt	\$12,423.40	
Martin Asphalt Company	38704	115524	DEMURRAGE CHARGES	440907	11-22-16	Unified Road System	Roadway Rehab	\$420.00	162287
Martin Asphalt Company	38704	116181	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440907	11-22-16	Unified Road System	Roadway Rehab	\$37,463.80	162287
Martin Asphalt Company	38704	117243	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440907	11-22-16	Unified Road System	Roadway Rehab	\$(12,524.60)	162287
Martin Asphalt Company	38704	117798	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	441473	12-06-16	Unified Road System	Roadway Rehab	\$12,617.00	162287
Martin Asphalt Company	38704	118679	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	441473	12-06-16	Unified Road System	Roadway Rehab	\$13,930.40	162287
Martin Asphalt Company	38704	121616	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	442473	12-20-16	Unified Road System	Roadway Rehab	\$12,729.20	162287
Martin Asphalt Company	38704	122522	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	442473	12-20-16	Unified Road System	Roadway Rehab	\$12,744.60	162287
Martin Asphalt Company	38704	123254	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	443718	01-31-17	Unified Road System	Roadway Rehab	\$(1,779.80)	162287
Martin Asphalt Company	38704	124703	PO 161583, DEMURRAGE FREIGHT CHRGS, INV#107216, R&B	443718	01-31-17	Unified Road System	Asphalt	\$(1,605.34)	
Martin Asphalt Company	38704	125128	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	443718	01-31-17	Unified Road System	Asphalt	\$105.00	162405
Martin Asphalt Company	38704	125133	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	443718	01-31-17	Unified Road System	Asphalt	\$120.00	162405
Martin Asphalt Company	38704	127045	DEMURRAGE CHARGES	443718	01-31-17	Unified Road System	Roadway Rehab	\$488.17	162287
Martin Asphalt Company	38704	127078	DEMURRAGE CHARGES	443718	01-31-17	Unified Road System	Roadway Rehab	\$180.00	162287
Martin Asphalt Company	38704	134406	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	443718	01-31-17	Unified Road System	Roadway Rehab	\$(.01)	
Martin Asphalt Company	38704	20999	PO 161583, DEMURRAGE, FOR CR 340, R&B	440223	11-01-16	Unified Road System	Asphalt	\$510.00	
Martin Marietta Materials Southwest Inc	38069	19480754	PO 163144, PORTLAND CEMENT, R&B	443900	02-07-17	Unified Road System	Concrete	\$232.49	
Martin Marietta Materials Southwest Inc	38069	19515385	DELIVERY FEE	444898	03-07-17	Unified Road System	Concrete	\$325.68	163275
Martin Marietta Materials Southwest Inc	38069	19515386	SPREAD FEE	445324	03-21-17	Unified Road System	Concrete	\$20.33	163275
Martin Marietta Materials Southwest Inc	38069	19515387	SPREAD FEE	444898	03-07-17	Unified Road System	Concrete	\$175.00	163275
Martin Marietta Materials Southwest Inc	38069	19515388	SPREAD FEE	445324	03-21-17	Unified Road System	Concrete	\$20.33	
Martin Marietta Materials Southwest Inc	38069	19902418	PORTLAND CEMENT TYPE I/II FOR CENTRAL MAINTENANCE FACILITY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446255	04-11-17	Unified Road System	Roadway Rehab	\$3,209.63	163915
Martin Marietta Materials Southwest Inc	38069	20120725	DELIVERY FEE	447506	05-16-17	Unified Road System	Concrete	\$350.98	164156
Martin Marietta Materials Southwest Inc	38069	20212834	SPREAD FEE	448163	06-06-17	Unified Road System	Roadway Rehab	\$372.61	163609
Martin Marietta Materials Southwest Inc	38069	20212837	DELIVERY FEE	447762	05-23-17	Unified Road System	Roadway Rehab	\$378.51	163609
Martin Marietta Materials Southwest Inc	38069	20212840	DELIVERY FEE	447762	05-23-17	Unified Road System	Roadway Rehab	\$379.71	163609
Martin Marietta Materials Southwest Inc	38069	20212842	DELIVERY FEE	447762	05-23-17	Unified Road System	Roadway Rehab	\$374.27	163609
Martin Marietta Materials Southwest Inc	38069	20212844	SPREAD FEE	448163	06-06-17	Unified Road System	Roadway Rehab	\$700.00	163609
Martin Marietta Materials Southwest Inc	38069	20264269	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448163	06-06-17	Unified Road System	Roadway Rehab	\$23.21	163609
Martin Marietta Materials Southwest Inc	38069	20264272	SPREAD FEE	448163	06-06-17	Unified Road System	Roadway Rehab	\$377.75	163609
Martin Marietta Materials Southwest Inc	38069	20264275	SPREAD FEE	448163	06-06-17	Unified Road System	Roadway Rehab	\$374.73	163609
Martin Marietta Materials Southwest Inc	38069	20264278	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448163	06-06-17	Unified Road System	Roadway Rehab	\$375.79	163609
Martin Marietta Materials Southwest Inc	38069	20264281	PORTLAND CEMENT TYPE I & II DELIVER TO CENTRAL MAINTENANCE FACILITIES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448002	05-30-17	Unified Road System	Concrete	\$3,151.50	164474
Martin Marietta Materials Southwest Inc	38069	20264284	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448163	06-06-17	Unified Road System	Roadway Rehab	\$700.00	163609
Martin Marietta Materials Southwest Inc	38069	20327293	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448356	06-13-17	Unified Road System	Roadway Rehab	\$397.09	163609
Martin Marietta Materials Southwest Inc	38069	20354685	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448356	06-13-17	Unified Road System	Roadway Rehab	\$366.12	163609

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martin Marietta Materials Southwest Inc	38069	20354687	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448356	06-13-17	Unified Road System	Roadway Rehab	\$347.53	163609
Martin Marietta Materials Southwest Inc	38069	20354689	DELIVERY	448356	06-13-17	Unified Road System	Concrete	\$347.53	164508
Martin Marietta Materials Southwest Inc	38069	20354691	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.	448356	06-13-17	Unified Road System	Roadway Rehab	\$350.00	163609
Martin Marietta Materials Southwest Inc	38069	20354692	SPREAD	448356	06-13-17	Unified Road System	Concrete	\$175.00	164508
Martin Marietta Materials Southwest Inc	38069	21020726	SPREAD FEE	447506	05-16-17	Unified Road System	Concrete	\$175.00	164156
Martin, Anja H	45666	10/05/16	SEP 27-29/16, EXP REIMB, JUV	440043	11-01-16	Juvenile Services	Training, Conf., Seminars	\$502.06	
Martin, Gabriel L	36393	03/27/17	FEB 27-MAR 24/17, EXP REIMB, SHF	446426	04-18-17	County Sheriff	State Law Enforc Training	\$1,140.00	
Martin, Gabriel L	36393	05/03/17	APR 17-21/17, EXP REIMB, SHF	447426	05-16-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Martin, Gabriel L	36393	11/14/16	OCT 30-NOV 4/16, EXP REIMB, SHF	441073	11-29-16	Patrol Division	Training, Conf., Seminars	\$270.00	
Martin, Ivan A	43971	03/27/17	FEB 8-MAR 25/17, EXP REIMB, EMS	446220	04-11-17	Ems	Travel	\$50.24	
Martin, Ivan A	43971	10/20/16	SEP 11/16, EXP REIMB, EMS	440170	11-01-16	Ems	Travel	\$12.42	
Martin, Ivan A	43971	10/20/16N	OCT 2-19/16, EXP REIMB, EMS	440170	11-01-16	Ems	Travel	\$37.26	
Martin, Ivan A	43971	12/14/16	OCT 23-NOV 13/16, EXP REIMB, EMS	442846	01-10-17	Ems	Travel	\$28.62	
Martin, Lorraine	46213	05/18/17	APR 25-MAY 8/17, EXP REIMB, ELEC	448103	05-30-17	Election Svs Contract	Travel	\$25.68	
Martin, Lorraine	46213	10/26/16	SEP 23-26/16, EXP REIMB, ELEC	441011	11-22-16	Election Svs Contract	Travel	\$12.54	
Martin, Lorraine	46213	10/26/16	SEP 23-26/16, EXP REIMB, ELEC	441011	11-22-16	Elections	Travel	\$8.36	
Martin, Lorraine	46213	10/26/16N	OCT 21/16, EXP REIMB, ELEC	441011	11-22-16	Election Svs Contract	Travel	\$3.89	
Martin, Lorraine	46213	10/26/16N	OCT 21/16, EXP REIMB, ELEC	441011	11-22-16	Elections	Travel	\$2.59	
Martinez, Alejandro M	45857	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439504	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Martinez, Iii, Ricardo	41353	09/16/16	SEP 14-15/16, EXP REIMB, FLEET	439217	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$66.96	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Jp #1 Truancy Prev/Divers	\$2.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Ccc Fees Due To State Com	\$40.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Jury Service Fees Due To	\$4.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Criminal Judicial Support	\$6.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Indigent Def Fees - Due T	\$2.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Jp #1 Technology Fees	\$4.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Courthouse Security Fees	\$3.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Jp 1 Security Fees	\$1.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Fees Of Office, Jp Pct #1	\$8.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Fines, Jp Pct #1	\$125.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Court Transaction Fees	\$2.00	
Marvin Goad	47100	1CR-17-0210	R#24850, BOND REFUND, JP#1	447507	05-16-17	Default	Other Revenue	\$5.00	
Mary Anne Bose	26378	11/08/16	ELECTION WORKERS-COUNTY	442079	12-13-16	Elections	Election Judges/Clerks	\$205.00	
Mary B Iwabuchi	46479	11/08/16	ELECTION WORKERS SVC CONTRACT	441474	12-06-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
Mary Dale Law Firm Pllc	46126	16-0515-CP4	R#2016-132236, AD LITEM FEE, C/CLK	440224	11-01-16	Default	County Clerk-Due To Other	\$350.00	
Mary Ellen Naizer	30346	11/08/16	ELECTION WORKERS-COUNTY	441475	12-06-16	Elections	Election Judges/Clerks	\$167.50	
Mary G Johnson	46504	11/08/16	ELECTION WORKERS SVC CONTRACT	442080	12-13-16	Election Svs Contract	Election Judges/Clerks	\$125.00	
Mary Griffith	46503	11/08/16	ELECTION WORKERS SVC CONTRACT	442081	12-13-16	Election Svs Contract	Election Judges/Clerks	\$202.50	
Mary Hall	44581	16-0555-CP4	R#2016-135892, AD LITEM FEE, GREGORY P LOGSDON, C/CLK	442082	12-13-16	Default	County Clerk-Due To Other	\$350.00	
Mary Jane Leon	45600	I-1159	PO 161544, CALENDARS (10), D/CLK	439189	10-04-16	District Clerk	Office Supplies	\$45.00	
Mary Jane Leon	45600	I-1159	Circular Calendar used to determine court dates, probation periods, etc.	439189	10-04-16	District Clerk	Printed Materials & Bindi	\$45.00	161544
Mary K Kochan	46446	11/08/16	ELECTION WORKERS-COUNTY	441476	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Mary L Chavanne	46605	11/08/16	ELECTION WORKERS SVC CONTRACT	442083	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Mary Page	46296	11/03/16	ELECTION WORKERS SVC CONTRACT	441477	12-06-16	Election Svs Contract	Election Judges/Clerks	\$876.00	
Mary Riley	46447	11/08/16	ELECTION WORKERS-COUNTY	441478	12-06-16	Elections	Election Judges/Clerks	\$200.00	
Marylou Taylor	39416	16-07-05	JUL 5/16, FULL DAY, 26TH	440711	11-15-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Marylou Taylor	39416	16-09-21	SEP 9/16, HALF DAY, CC#1	441479	12-06-16	Court Reporter Service	Visiting Court Reporters	\$183.00	
Masen Poppe	46309	11/08/16	ELECTION WORKERS-COUNTY	442084	12-13-16	Elections	Election Judges/Clerks	\$160.50	
Mason Luxton	46785	4TR-14-2774	JUROR, JP#4	443901	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mass Group Inc	33458	54167	Life/form Special needs infant	447224	05-09-17	Ems	Training Supplies	\$402.38	163576
Matt Whisenant	40900	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442474	12-20-16	Haz-Mat	Haz-Mat Training Program	\$360.00	
Matthew Brown	47109	24893	C#16-1418-K26, EXTRADITION FEE, A/PROB	447508	05-16-17	Default	Extradition Deposits	\$2,500.00	
Matthew Christopher Valley	46197	16-0089-CPS395	AGL CHILD, JUL 22-SEP 16/16, 395TH	440525	11-08-16	District Courts	Family Cases - Court Appt	\$592.50	
Matthew Christopher Valley	46197	16-0089-CPS395A	AGL, OCT-DEC 16, 395TH	444663	02-28-17	District Courts	Family Cases - Court Appt	\$540.00	
Matthew Christopher Valley	46197	16-0089-CPS395B	AGL, MAR 19-24/17, 395TH	447006	05-02-17	District Courts	Family Cases - Court Appt	\$262.50	
Matthew Christopher Valley	46197	17-0026-CPS395	SAT, MAR 10-16/17, 395TH	447006	05-02-17	District Courts	Family Cases - Court Appt	\$262.50	
Matthew Davidson	44870	11/08/16	ELECTION WORKERS-COUNTY	442085	12-13-16	Elections	Election Judges/Clerks	\$172.50	
Matthew Johnson	42360	24397	C#12-0364-K277, EXTRADITION FEE, A/PROB	442911	01-10-17	Default	Extradition Deposits	\$3,000.00	
Matthew Leonard Puckett	46149	4TR-15-1304	JUROR, JP#4	440526	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Matthew R Allen	47046	17749GF	C#12-1117-K26, EXTRADITION FEE REFUND, A/PROB	446743	04-25-17	Default	Extradition Deposits	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Matthew, David S	5810	03/02/17	FEB 26-MAR 1/17, EXP REIMB, JUV	445149	03-21-17	Court-Admin	Training, Conf., Seminars	\$733.40	
Maureen S Burrows	31677	06-1804-K26	DC, FEB 3-15/17, PSYCH EVAL COMPETENCY, 26TH	446256	04-11-17	District Courts	Professional Services	\$2,100.00	
Maureen S Burrows	31677	11-1474-K368A	APR 26/17, NVS, PSYCH EVAL/COMPETENCY, 368TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	13-0639-K368	JIMMY ALEMAN JR, AUG 13-SEP 2/16, PSYCH EVAL/REPORT, 277TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0639-K368A	DEC 2/16, JA JR, EXPERT TESTIMONY, 277TH	443601	01-31-17	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	13-0639-K368A	DEC 2/16, JA JR, EXPERT TESTIMONY, 277TH	443601	01-31-17	District Courts	Competency Hearing	\$1,050.00	
Maureen S Burrows	31677	15-0031-K277A	FEB 3-12/17, CCH, PSYCH EVAL/REPORT COMPETENCY, 277TH	445328	03-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-0166-K277A	DEC 21/16-JAN 5/17, BCS, PSYCH EVAL COMPETENCY, 277TH	444421	02-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-0166-K277A	DEC 21/16-JAN 5/17, BCS, PSYCH EVAL COMPETENCY, 277TH	444421	02-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	15-07047-2		447509	05-16-17	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-07047-2	APR 20-23/17, CLMT, PSYCH RE-EVAL/COMPETENCY REP, CC#2	447509	05-16-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	15-1811-K368A	MAY 3/17, SBA, PSYCH RE-EVAL/COMPETENCY, 368TH	448003	05-30-17	District Courts	Competency Hearing	\$1,260.00	
Maureen S Burrows	31677	15-2088-K368A	OCT 16-17/16, PSYCH/REPORT, KED, 368TH	441120	11-29-16	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	15-2153-K368	OCT 21/16, PSYCH/REPORT, RR, 368TH	441120	11-29-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2153-K368	OCT 21/16, PSYCH/REPORT, RR, 368TH	441120	11-29-16	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	15-2600-K277	SEP 22-OCT 11/16, PSYCH/REPORT, MF, 277TH	441120	11-29-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	15-2655-K277	MAR 19-APR 5/17, KBS, PSYCH EVAL/COMPENTENCY, 277TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	15-2815-K277	16-3351-K277, GWA, MAY 1/17, 277TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-0089-K26	MICHAEL CLAYTON HILL, SEP 8-18/16, PSYCH EVAL/REPORT, 26TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-01281-3	FEB 27-MAR 15/17, BAQ, PSYCH EVAL/COMPETENCY REPORT, CC#3	447227	05-09-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-01281-3A	APR 7-11/17, BAQ, PSYCH CARE RE-EVAL/COMPETENCY REPORT, CC#3	447509	05-16-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-02552-3A	AUG 21/16, PSYCH EVAL/REPORT, KCB, CC#3	440527	11-08-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0269-K368	ALAN CORY BUSSARD, SEP 16/16, EXPERT TESTIMONY, 368TH	439425	10-11-16	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	16-0270-K368A	ALAN COREY BUSSARD, AUG 21-SEP 5/16, PSYCH EVAL/REPORT, 368TH	439627	10-18-16	District Courts	Professional Services	\$3,360.00	
Maureen S Burrows	31677	16-02833-3	MAR 19/17, AES, PSYCH EVAL/COMPETENCY REPORT, CC#3	447227	05-09-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-04281-1	OCT 21-26/16, PSYCH EVAL/REP, MJC, CC#1	442476	12-20-16	County Courts At Law	Professional Services	\$1,680.00	
Maureen S Burrows	31677	16-04281-1	OCT 21-26/16, PSYCH EVAL/REP, MJC, CC#1	442476	12-20-16	County Courts At Law	Competency Hearing	\$1,680.00	
Maureen S Burrows	31677	16-04462-2	APR 20-23/17, EJM, PSYCH RE-EVAL/COMPETENCY, CC#2	448104	05-30-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-04973-2	ABEL CAMPOS, AUG 29-SEP 8/16, PSYCH EVAL/REPORT, CC#2	439425	10-11-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-05107-3	AUG 21/16, PSYCH EVAL/REPORT, JC, CC#3	440225	11-01-16	County Courts At Law	Professional Services	\$1,260.00	
Maureen S Burrows	31677	16-05225-3	C#16-05226-3, 16-05227-3, AUG 29-SEP 3/16, PSYCH EVAL/REPORT, CC#3	440225	11-01-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-05628-1	OCT 24-26/16, TP, PSYCH EVAL/CERT, CC#1	442086	12-13-16	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-05628-1	OCT 24-26/16, TP, PSYCH EVAL/CERT, CC#1	442086	12-13-16	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-05685-3	APR 6-9/17, RC, PSYCH EVAL/COMPETENCY, CC#3	448104	05-30-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-06653-3	NOV 17/16, FCG, PSYCH EVAL COMPETENCY, CC#3	443601	01-31-17	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-06653-3	NOV 17/16, FCG, PSYCH EVAL COMPETENCY, CC#3	443601	01-31-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-0675-K277	SEP 16/16 & OCT 9/16, PSYCH EVAL/REPORT, BLM, 277TH	440908	11-22-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-0675-K277	SEP 16/16 & OCT 9/16, PSYCH EVAL/REPORT, BLM, 277TH	440908	11-22-16	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-07400-1	JAN 6-16/17, QDW, PSYCH EVAL/COMPETENCY, CC#1	444421	02-21-17	County Courts At Law	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-07400-1	JAN 6-16/17, QDW, PSYCH EVAL/COMPETENCY, CC#1	444421	02-21-17	County Courts At Law	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-0819-K26	MAR 31/17, ND-J, EXPERT TESTIMONY, 26TH	446744	04-25-17	District Courts	Competency Hearing	\$1,260.00	
Maureen S Burrows	31677	16-0910-K368	FEB 1/17, DR, PSYCH RE-EVAL/REPORT COMPETENCY, 368TH	445328	03-21-17	District Courts	Professional Services	\$2,500.00	
Maureen S Burrows	31677	16-1008-K368	JAN 6-23/17, CL, PSYCH RE-EVAL/REPORT COMPETENCY, 368TH	445328	03-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1008-K368	JAN 6-23/17, CL, PSYCH RE-EVAL/REPORT COMPETENCY, 368TH	445328	03-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-1036-K368	DEC 21/16-JAN 6/17, DCD, PSYCH EVAL, CERT MED EXAM, EXPERT TESTIMONY, 368TH	444421	02-21-17	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	16-1036-K368	DEC 21/16-JAN 6/17, DCD, PSYCH EVAL, CERT MED EXAM, EXPERT TESTIMONY, 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,680.00	
Maureen S Burrows	31677	16-1324-K368	HERSHELL ALLAN BEASON, AUG 29/16, PSYCH EVAL/REPORT, 368TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1474-K26	SEP 16-18/16, PSYCH EVAL/REPORT, CGH, 26TH	439907	10-25-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1479-K26	DEBORAH ANN BRISCOE, AUG 13/16, PSYCH EVAL/REPORT, 26TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1513-K277	ELIAS ANTONIO HERNANDEZ, SEP 9-18/16, PSYCH EVAL/REPORT, 277TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1532-K368A	NOV 2/16, PAF, PSYCH EVAL/REPORT, 368TH	442086	12-13-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1532-K368B	NOV 17/16, PAF, EXPERT TESITMONY, 368TH	443601	01-31-17	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	16-1532-K368B	NOV 17/16, PAF, EXPERT TESITMONY, 368TH	443601	01-31-17	District Courts	Competency Hearing	\$840.00	
Maureen S Burrows	31677	16-1544-K26	NOV 2/16, EWH, PSYCH EVAL/REPORT, 26TH	442086	12-13-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1544-K26	NOV 2/16, EWH, PSYCH EVAL/REPORT, 26TH	442086	12-13-16	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-1637-K368	NOV 17/16, ECH JR, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1637-K368	NOV 17/16, ECH JR, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Competency Hearing	\$1,470.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Maureen S Burrows	31677	16-1645-K277	OCT 5-NOV 7/16, RECORDS & COMPETENCY REPORT, 277TH	442912	01-10-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-1645-K277	OCT 5-NOV 7/16, RECORDS & COMPETENCY REPORT, 277TH	442912	01-10-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-1726-K368	NOV 17-DEC 2/16, 16-1805-K368, 16-1804-K368, TLJ, PSYCH EVALS (3), 368TH	444421	02-21-17	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	16-1726-K368	NOV 17-DEC 2/16, 16-1805-K368, 16-1804-K368, TLJ, PSYCH EVALS (3), 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,680.00	
Maureen S Burrows	31677	16-1806-K277	ANDREA RENAY AGUILAR, SEP 16/16, PSYCH EVAL/REPORT, 277TH	439425	10-11-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2146-K368	BRIAN EVERARDO CRUZ, SEP 8-9/16, PSYCH EVAL/REPORT, 368TH	439425	10-11-16	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	16-2146-K368A	FEB 20-MAR 27/17, BC, PSYCH RE-EVAL/REPORT, 368TH	446502	04-18-17	District Courts	Competency Hearing	\$2,100.00	
Maureen S Burrows	31677	16-2146-K368B	APR 7/17, BC, EXPERT TESTIMONY, 368TH	447509	05-16-17	District Courts	Competency Hearing	\$630.00	
Maureen S Burrows	31677	16-2419-K368	OCT 21/16, PSYCH/REPORT, AW, 368TH	441120	11-29-16	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2419-K368	OCT 21/16, PSYCH/REPORT, AW, 368TH	441120	11-29-16	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2610-K368	NOV 17-JAN 17/17, JEP, PSYCH EVALS (2), COMPETENCY, 368TH	444421	02-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2610-K368	NOV 17-JAN 17/17, JEP, PSYCH EVALS (2), COMPETENCY, 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2616-K368	C#16-2677-K368, AT, FEB 27-MAR 13/17, PSYCH RE-EVAL COMPETENCY, 368TH	446037	04-04-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2718-K368	FEB 27/17, SS III, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2718-K368	FEB 27/17, SS III, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2744-K368	NOV 17/16, BSG, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2744-K368	NOV 17/16, BSG, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2783-K277	NOV 17/16, TLP, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2783-K277	NOV 17/16, TLP, PSYCH EVAL COMPETENCY, 368TH	443601	01-31-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2866-K277	JAN 18-FEB 5/17, JWR, PSYCH EVAL/COMPETENCY REPORT, 277TH	446744	04-25-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2910-K368	FEB 20/17, ADH, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-2910-K368	FEB 20/17, ADH, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-2957-K277	DEC 8/16-FEB 7/17, SG, PSYCH EVAL/REPORT COMPETENCY, 277TH	445328	03-21-17	District Courts	Professional Services	\$2,730.00	
Maureen S Burrows	31677	16-2957-K277	DEC 8/16-FEB 7/17, SG, PSYCH EVAL/REPORT COMPETENCY, 277TH	445328	03-21-17	District Courts	Competency Hearing	\$2,730.00	
Maureen S Burrows	31677	16-3113-K277	C#16-3237-K277, FEB 1-16/17, SC, PSYCH EVAL/COMPETENCY REPORT, 277TH	445740	03-28-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3113-K277	C#16-3237-K277, FEB 1-16/17, SC, PSYCH EVAL/COMPETENCY REPORT, 277TH	445740	03-28-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3117-K368	DEC 21/16-JAN 8/17, BDM, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3117-K368	DEC 21/16-JAN 8/17, BDM, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3117-K368A	FEB 1/17, BDM, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445328	03-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3117-K368A	FEB 1/17, BDM, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445328	03-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3134-K368	DEC 21/16-JAN 15/17, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3134-K368	DEC 21/16-JAN 15/17, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3170-K368	FEB 3--7/17, WWK, PSYCH RE-EVAL/REPORT, 368TH	446502	04-18-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3286-K368	JAN 6-10/17, JG, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3286-K368	JAN 6-10/17, JG, PSYCH EVAL COMPETENCY, 368TH	444421	02-21-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	16-3330-K277	FEB 20/17, CM, PSYCH EVAL/COMPETENCY REPORT, 277TH	445740	03-28-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	16-3330-K277	FEB 20/17, CM, PSYCH EVAL/COMPETENCY REPORT, 277TH	445740	03-28-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0063-K26	MAR 19-20/17, MAA, PSYCH EVAL/COMPETENCY REPORT, 26TH	446744	04-25-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-01293-3	MAR 19/17, LTM, PSYCH EVAL/COMPETENCY REP, CC#3	447007	05-02-17	County Courts At Law	Competency Hearing	\$1,890.00	
Maureen S Burrows	31677	17-0194-K368	MAY 1/17, CR, PSYCH RE-EVAL/COMPETENCY, 368TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0213-K368	FEB 27-MAR 17/17, RMG, PSYCH RE-EVAL/REPORT, 368TH	446502	04-18-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0260-K368	FEB 27/17, SLB, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	17-0260-K368	FEB 27/17, SLB, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	445740	03-28-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0283-K26	MAR 19-APR 11/17, ARW, PSYCH EVAL/COMPETENCY, 26TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0409-K368	MAR 19/17, RTT, PSYCH RE-EVAL/REPORT, 368TH	446502	04-18-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0553-K26	APR 7-18/17, DF, PSYCH EVAL/COMPETENCY, 26TH	448003	05-30-17	District Courts	Competency Hearing	\$1,470.00	
Maureen S Burrows	31677	17-0667-K368	APR 7-18/17, AM, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH	447509	05-16-17	District Courts	Competency Hearing	\$1,470.00	
Maxey, Nora G	47176	05/30/17	C#17-05290001, MAY 29/17, EXP REIMB, SHF	448373	06-13-17	County Sheriff	Use Of V.A. Donations	\$68.00	
Maximum Solutions Inc	44325	19372	MAX GALAXY ANNUAL CONTRACT, OCT 1/16-SEP 30/17, PARKS	442477	12-20-16	Parks Department	Software Maintenance	\$12,960.00	
May-Rogers, Shallon M	36052	12/21/16	NOV 18-22/16, EXP REIMB, EMS	442984	01-10-17	Ems	Travel	\$220.00	
Maya Kotuashvili-Lewis	46297	11/03/16	ELECTION WORKERS SVC CONTRACT	441481	12-06-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Mayday Eri Llc	44946	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442478	12-20-16	Haz-Mat	Haz-Mat Training Program	\$1,182.50	
Mayer Consulting Solutions	43822	10-1042-K277	C#10-1042-K277, DEC 5/16-MAR 27/17, 277TH	3014640	06-14-17	District Courts	Professional Services	\$3,788.00	
Mayer Consulting Solutions	43822	16-2501-K26	OCT 5-DEC 6/16, TREVOR NELSON THOMPSON, MITIGATION CONSULTING, 277TH	3012945	02-01-17	District Courts	Professional Services	\$3,621.04	
Mays Media	46964	1071	C#05-094-K277, VHS TRANSFER TO MPEG, D/ATTY	446038	04-04-17	District Attorney	Miscellaneous	\$39.95	
Mazin Moussalem	47018	16434GF	C#11-894-K368, EXTRADITION FEE REF, A/PROB	446503	04-18-17	Default	Extradition Deposits	\$2,000.00	
Mccall, Parkhurst & Horton, Llp	9934	2016;PPRD	C#1921.002, PEARSON PLACE ROAD DISTRICT UNLIMITED TAX ROAD BONDS, SERIES 2016	443902	02-07-17	Pearson Place	Bond Issuance Costs	\$700.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcci Lic	38158	10510	3/31/17-3/30/18 LASERFICHE MAINT & SUPPORT RENEWAL; DIR-SDD-2502	3013797	04-05-17	Information Technology	Software Maintenance	\$47,384.00	164033
Mcconnell Law Firm	30667	10-00880-1	ABRAHAM RIOS, CC#1	3013308	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	11-02801-1	GABRIEL NICHOLAS GARCIA, CC#1	3014245	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-09515-3	DAWN CAROLYN HILL, CC#3	3012356	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	13-2141-K277	ANNALYSSA MARIE MANSELL, 368TH	3011822	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	14-04866-2	C#16-03609-2, MICHAEL JAMES LERAS, CC#2	3013134	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	14-0570-k368	16-0870-K368, BROOKE ELLEN COWARD, 368TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$850.00	
Mcconnell Law Firm	30667	15-0024-K26	C#16-1846-K26, RUBI DESIREE GONZALES, 26TH	3014046	04-26-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Mcconnell Law Firm	30667	15-04101-3	JOSEPH MICHAEL SHEPPERD, CC#3	3012518	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-04525-3	DVONTREA DARNELL WHITE, CC#3	3011944	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05140-2	DESMOND DEION ROBERSON, CC#2	3012946	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05246-2	RONERIC GILL, CC#2	3013396	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-05802-2	BRANDI RENEE RHODES, CC#2	3012946	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-06529-2	CALEB MATTHEW PITRUCHA, CC#2	3013596	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-07571-1	C#15-07572-1, TRAVIS GOODSON, CC#1	3011944	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	15-07914-2	SERGIO MANUEL BUENO-MARQUEZ, CC#2	3012431	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	15-1099-K368	MICHELLE LORRAINE MARKUS, 368TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Mcconnell Law Firm	30667	15-2191-K26	LACI ERIN FLETCHER, 26TH	3012518	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-01199-3	C#16-05299-3, C#16-05656-3, C#16-05657-3, JONATHAN ALEXIS CAMPUZANO, CC#2	3012291	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Mcconnell Law Firm	30667	16-01580-2	MELISSA ALANE REED, CC#2	3014245	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-02173-1	GREGORY STEFAN CANTU, CC#1	3012117	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-03465-2	C#17-00383-2, DANIEL JIDEOFER NZEKA, CC#2	3013878	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-04218-1	C#16-04069-1, ADRIAN ISAIAH RAMOS-STOKES, CC#1	3011822	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-04262-3	ARON CHRISTOPHER LOVEJOY, CC#3	3012822	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-04393-2	C#16-04394-2, 16-04395-2, 16-05086-3, 17-01153-2, STEPHEN JEROME HUNT, CC#2	3013956	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Mcconnell Law Firm	30667	16-04653-1	KYLE MATTHEW CHRISTIAN, CC#1	3013047	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-05184-2	C#17-00245-2, ANDREW LEWIS SCIBA, CC#2	3014046	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-05190-3	KAITLIN NICOLE BALDUFF, CC#3	3013798	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-05783-2	16-07709-2, 16-06989-2, STEVEN LARUE STROUP, CC#2	3013047	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcconnell Law Firm	30667	16-06158-2	C#16-06159-2, JOSHUA ANDREW MIZELL, CC#2	3012190	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-06472-3	ARACELLI HINOJOSA VELA, CC#3	3013596	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-06610-2	IGNACIO NAVEJAS RUIZ, CC#2	3014245	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07126-1	NICHOLAS EMILIO CASTILLO, CC#1	3014245	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07296-3	C#16-07297-3, DAKOTA LEANN KAMRUD, CC#3	3013596	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	16-07312-1	DORIAN SIGNE BETHE, CC#1	3013798	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07372-2	KENNETH RAY MACARTHUR, CC#2	3014509	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07374-3	EZEQUIEL BENITEZ-CARBAJAL, CC#3	3013596	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07492-2	JORGE DAVID ARANA-RODRIGUEZ, CC#2	3012946	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-07666-3	MARCOS ALBERTO AGUILAR-RAMIREZ, CC#3	3014046	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	16-1044-K277	C#16-2175-K277, PATRICIA ELIZABETH HERNANDEZ, APR 5-SEP 14/16, 277TH	3012291	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-1342-K26	JAMES PAUL ROGERS, 26TH	3012291	11-23-16	District Courts	Criminal Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcconnell Law Firm	30667	16-1342-K26C	PD IN ERROR, JAMES PAUL ROGERS, 26TH	3012518	12-14-16	District Courts	Criminal Cases - Court Ap	\$(150.00)	
Mcconnell Law Firm	30667	16-1970-K368	ARGENIS DE LA CRUZ, 368TH	3013475	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2137-K26	C#17-0321-K26, STEPHEN JEROME HUNT, 26TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Mcconnell Law Firm	30667	16-2137-K26A	C#17-0321-K26, STEPHEN JEROME HUNT, 26TH	3013878	04-12-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Mcconnell Law Firm	30667	16-2174-K368	C#16-2708-K368, DARIN JAMES BIDDLE, 368TH	3012518	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2234-K26	NINA CHRISTINE ALBO, 26TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2318-K277	JONATHAN ALEXIS CAMPUZANO, 277TH	3012291	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2381-K26	CHRISTOPHER LANCASTER, 26TH	3011944	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2507-K26	TRAVIS SHENNENDOAH, 26TH	3012291	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2511-K277	DAVID THOMAS MILLER, 277TH	3013475	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-2954-K26	DAKOTA LEANN KAMRUD, 26TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	16-3256-K277	BRANDON RODNEY SMITH, 277TH	3013047	02-08-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Mcconnell Law Firm	30667	17-0013-K368	DORIAN BETHE, 368TH	3013878	04-12-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	17-00993-2	C#17-01739-2, 17-01740-2, 17-01741-2. EUGENE ORLANDO SHEPPARD, CC#2	3013956	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Mcconnell Law Firm	30667	17-0107-K277	DANIEL JIDEOFOR NZEKA, 368TH	3013798	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	17-01258-3	MARGARITA BANDA VARGAS, CC#3	3014509	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	17-01313-1	GABRIEL DAYTON WOODARD, CC#1	3014245	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mcconnell Law Firm	30667	17-01397-3	RAYNEL LEANETTE BEAL, CC#3	3014509	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	17-0197-K368	JOHNATHAN LEE WHEELER, 368TH	3013596	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	17-02135-1	CARLOS ANDRES SOLIS-TOJL, CC#1	3014428	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	17-0632-K26	SAMI IBRA OUDA, 26TH	3014341	05-17-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Mccreary, Veselka, Bragg & Allen	17421	132569	FINES COLLECTED (4), JP#1	3011823	10-05-16	Default	Due To Others-Atty Fee De	\$145.00	
Mccreary, Veselka, Bragg & Allen	17421	133010	FINE COLLECTED, JP#1	3011945	10-19-16	Default	Due To Others-Atty Fee De	\$35.92	
Mccreary, Veselka, Bragg & Allen	17421	133489	FINE COLLECTED, JP#1	3012037	10-26-16	Default	Due To Others-Atty Fee De	\$135.00	
Mccreary, Veselka, Bragg & Allen	17421	133823	FINE COLLECTED, JP#1	3012037	10-26-16	Default	Due To Others-Atty Fee De	\$66.63	
Mccreary, Veselka, Bragg & Allen	17421	134274	FINE COLLECTED, JP#1	3012232	11-16-16	Default	Due To Others-Atty Fee De	\$60.00	
Mccreary, Veselka, Bragg & Allen	17421	134294	FINE COLLECTED, JP#1	3012232	11-16-16	Default	Due To Others-Atty Fee De	\$235.57	
Mccreary, Veselka, Bragg & Allen	17421	135013	FINE COLLECTED, JP#1	3012232	11-16-16	Default	Due To Others-Atty Fee De	\$169.53	
Mccreary, Veselka, Bragg & Allen	17421	135014	FINE COLLECTED, JP#1	3012232	11-16-16	Default	Due To Others-Atty Fee De	\$246.66	
Mccreary, Veselka, Bragg & Allen	17421	135585	FINE COLLECTED, JP#1	3012357	11-30-16	Default	Due To Others-Atty Fee De	\$60.00	
Mccreary, Veselka, Bragg & Allen	17421	136071	FINE COLLECTED, JP#1	3012519	12-14-16	Default	Due To Others-Atty Fee De	\$85.50	
Mccreary, Veselka, Bragg & Allen	17421	136179	FINE COLLECTED, JP#1	3012519	12-14-16	Default	Due To Others-Atty Fee De	\$61.87	
Mccreary, Veselka, Bragg & Allen	17421	136986	FINE COLLECTED, JP#1	3012600	12-21-16	Default	Due To Others-Atty Fee De	\$89.94	
Mccreary, Veselka, Bragg & Allen	17421	137384	FINE COLLECTED, JP#1	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$102.87	
Mccreary, Veselka, Bragg & Allen	17421	137720	FINE COLLECTED, JP#1	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$135.00	
Mccreary, Veselka, Bragg & Allen	17421	138052	FINE COLLECTED, JP#1	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$79.50	
Mccreary, Veselka, Bragg & Allen	17421	138053	FINE COLLECTED, JP#1	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$56.33	
Mccreary, Veselka, Bragg & Allen	17421	138054	A#1CR092919, FINE COLLECTED, JP#1	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$6.77	
Mccreary, Veselka, Bragg & Allen	17421	138910	FINE COLLECTED, JP#1	3012947	02-01-17	Default	Due To Others-Atty Fee De	\$96.20	
Mccreary, Veselka, Bragg & Allen	17421	139469	FINE COLLECTED, JP#1	3012947	02-01-17	Default	Due To Others-Atty Fee De	\$38.67	
Mccreary, Veselka, Bragg & Allen	17421	139860	FINE COLLECTED, JP#1	3013309	02-22-17	Default	Due To Others-Atty Fee De	\$240.59	
Mccreary, Veselka, Bragg & Allen	17421	140613	FINE COLLECTED, JP#1	3013309	02-22-17	Default	Due To Others-Atty Fee De	\$6.69	
Mccreary, Veselka, Bragg & Allen	17421	141140	FINE COLLECTED, JP#1	3013476	03-08-17	Default	Due To Others-Atty Fee De	\$201.00	
Mccreary, Veselka, Bragg & Allen	17421	141642	FINE COLLECTED, JP#1	3013597	03-22-17	Default	Due To Others-Atty Fee De	\$25.07	
Mccreary, Veselka, Bragg & Allen	17421	142228	FINE COLLECTED, JP#1	3013597	03-22-17	Default	Due To Others-Atty Fee De	\$242.67	
Mccreary, Veselka, Bragg & Allen	17421	142323	FINE COLLECTED, JP#1	3013711	03-29-17	Default	Due To Others-Atty Fee De	\$219.87	
Mccreary, Veselka, Bragg & Allen	17421	143013	FINE COLLECTED, JP#1	3013711	03-29-17	Default	Due To Others-Atty Fee De	\$166.85	
Mccreary, Veselka, Bragg & Allen	17421	143415	FINES COLLECTED (7), JP#1	3013711	03-29-17	Default	Due To Others-Atty Fee De	\$422.69	
Mccreary, Veselka, Bragg & Allen	17421	143560	FINE COLLECTED, JP#1	3013799	04-05-17	Default	Due To Others-Atty Fee De	\$66.60	
Mccreary, Veselka, Bragg & Allen	17421	143974	FINE COLLECTED, JP#1	3013799	04-05-17	Default	Due To Others-Atty Fee De	\$192.60	
Mccreary, Veselka, Bragg & Allen	17421	144109	FINE COLLECTED, JP#1	3014149	05-03-17	Default	Due To Others-Atty Fee De	\$313.50	
Mccreary, Veselka, Bragg & Allen	17421	144723	FINE COLLECTED, JP#1	3014047	04-26-17	Default	Due To Others-Atty Fee De	\$54.93	
Mccreary, Veselka, Bragg & Allen	17421	145610	FINE COLLECTED, JP#1	3014047	04-26-17	Default	Due To Others-Atty Fee De	\$53.10	
Mccreary, Veselka, Bragg & Allen	17421	146193	FINE COLLECTED, JP#1	3014342	05-17-17	Default	Due To Others-Atty Fee De	\$112.50	
Mccreary, Veselka, Bragg & Allen	17421	146255	FINES COLLECTED (5), JP#1	3014246	05-10-17	Default	Due To Others-Atty Fee De	\$443.13	
Mccreary, Veselka, Bragg & Allen	17421	147268	FINE COLLECTED, JP#1	3014342	05-17-17	Default	Due To Others-Atty Fee De	\$107.13	
Mccreary, Veselka, Bragg & Allen	17421	147269	FINE COLLECTED, JP#1	3014342	05-17-17	Default	Due To Others-Atty Fee De	\$126.11	
Mccreary, Veselka, Bragg & Allen	17421	148205	FINE COLLECTED (3), JP#1	3014510	05-31-17	Default	Due To Others-Atty Fee De	\$254.73	
Mccreary, Veselka, Bragg & Allen	17421	148500	FINES COLLECTED (2), JP#1	3014641	06-14-17	Default	Due To Others-Atty Fee De	\$133.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccreary,Veselka,Bragg & Allen	17421	APR 17	FEE FOR TX SEC OF STATE, APR 17, D/CLK	448358	06-13-17	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	APR 17;JP2	PAYMENT OF COLLECTION FEES, MONTH OF APR 2017, JP#2	3014510	05-31-17	Default	Due To Others-Atty Fee De	\$369.95	
Mccreary,Veselka,Bragg & Allen	17421	APR 17;JP3	COLLECTION FEES DUE FOR MONTH OF APR 2017, JP#3	3014342	05-17-17	Default	Due To Others-Atty Fee De	\$6,277.87	
Mccreary,Veselka,Bragg & Allen	17421	AUG 16	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439191	10-04-16	Default	Fees Of Office, Dist Cler	\$110.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 16	SERVICE FEE, D/CLK	444171	02-14-17	Default	Fees Of Office, Dist Cler	\$110.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 16;JP2	PAYMENT OF COLLECTION FEES MONTH OF DEC 2016, JP#2	3012947	02-01-17	Default	Due To Others-Atty Fee De	\$464.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF DEC 2016, JP#3	3012823	01-18-17	Default	Due To Others-Atty Fee De	\$5,451.47	
Mccreary,Veselka,Bragg & Allen	17421	FEB 17	SERVICE FEE, D/CLK	445741	03-28-17	Default	Fees Of Office, Dist Cler	\$225.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 17;JP2	PAYMENT OF COLLECTION FEES, MONTH OF FEB 2017, JP#2	3013711	03-29-17	Default	Due To Others-Atty Fee De	\$304.99	
Mccreary,Veselka,Bragg & Allen	17421	FEB 17;JP3	COLLECTION FEES DUE FOR THE MONTH OF FEB 2017, JP#3	3013597	03-22-17	Default	Due To Others-Atty Fee De	\$11,680.22	
Mccreary,Veselka,Bragg & Allen	17421	JAN 17	SERVICE FEE, D/CLK	445329	03-21-17	Default	Fees Of Office, Dist Cler	\$660.00	
Mccreary,Veselka,Bragg & Allen	17421	JAN 17;JP2	PAYMENT OF COLLECTION FEES FOR MONTH OF JAN 2017, JP#2	3013397	03-01-17	Default	Due To Others-Atty Fee De	\$184.12	
Mccreary,Veselka,Bragg & Allen	17421	JAN 17;JP3	COLLECTION FEES DUE FOR MONTH OF JAN 2017, JP#3	3013397	03-01-17	Default	Due To Others-Atty Fee De	\$4,448.62	
Mccreary,Veselka,Bragg & Allen	17421	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446745	04-25-17	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 17;JP2	PAYMENT OF COLLECTION FEES, MAR 2017, JP#2	3014047	04-26-17	Default	Due To Others-Atty Fee De	\$344.23	
Mccreary,Veselka,Bragg & Allen	17421	MAR 17;JP3	COLLECTION FEES DUE FOR THE MONTH OF MAR 2017, JP#3	3014047	04-26-17	Default	Due To Others-Atty Fee De	\$11,911.91	
Mccreary,Veselka,Bragg & Allen	17421	NOV 16	SERVICE FEE, D/CLK	442913	01-10-17	Default	Fees Of Office, Dist Cler	\$605.00	
Mccreary,Veselka,Bragg & Allen	17421	NOV 16;JP2	PAYMENT OF COLLECTION FEES, NOV 2016, JP#2	3012600	12-21-16	Default	Due To Others-Atty Fee De	\$242.66	
Mccreary,Veselka,Bragg & Allen	17421	NOV 16;JP3	COLLECTION FEE DUE FOR NOV 2016, JP#3	3012600	12-21-16	Default	Due To Others-Atty Fee De	\$5,134.93	
Mccreary,Veselka,Bragg & Allen	17421	OCT 16	SERVICE FEE, D/CLK	442087	12-13-16	Default	Fees Of Office, Dist Cler	\$385.00	
Mccreary,Veselka,Bragg & Allen	17421	OCT 16;JP2	PAYMENT OF COLLECTION FEES MONTH OF OCT 2016, JP#2	3012357	11-30-16	Default	Due To Others-Atty Fee De	\$112.06	
Mccreary,Veselka,Bragg & Allen	17421	OCT 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF OCT 2016, JP#3	3012357	11-30-16	Default	Due To Others-Atty Fee De	\$2,722.82	
Mccreary,Veselka,Bragg & Allen	17421	SEP 16	PAYMENT OF SVC FEES, SEP 2016, JP#2	3012037	10-26-16	Default	Due To Others-Atty Fee De	\$271.13	
Mccreary,Veselka,Bragg & Allen	17421	SEP 16	SERVICE FEE, D/CLK	440226	11-01-16	Default	Fees Of Office, Dist Cler	\$220.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 16;JP3	COLLECTION FEES DUE FOR THE MONTH OF SEP 2016, JP#3	3012037	10-26-16	Default	Due To Others-Atty Fee De	\$2,684.36	
Mcdonald, Travis L	14018	05/17/17	MAY 6/17, EXP REIMB, D/ATTY	448463	06-13-17	District Attorney	Training, Conf., Seminars	\$56.71	
Mcdonald, Travis L	14018	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440755	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Mcdowell, Ryan A	42480	05/02/17	APR 23-28/17, EXP REIMB. JUV	448408	06-13-17	Triad	Training, Conf., Seminars	\$839.25	
Mcgirr Law	33224	12-08927-3	ERICK MICHELL GOMEZ, CC#3	442914	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-01363-3	ASHLEY MARIE FLORES, CC#3	439192	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-07612-2	JOHN HERNANDEZ III, CC#3	443602	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-08309-3	AMANDA DESIREE KRAMARZ, CC#3	439908	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	14-08531-2	HANNAH ROSE ADORNO, CC#2	440529	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-01082-1	ESTEBAN REYNA, CC#1	439192	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05216-1	MARY ALICE ODAY, CC#1	443903	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05581-1	DESIREE MONIQUE WILLIAMS, CC#1	444664	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-05981-3	BILLY MUNOZ, CC#3	447008	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06257-2	C#15-06258-2, JOHN HERNANDEZ III, CC#3	443602	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	15-06400-1	JOHN HERNANDEZ III, CC#3	443602	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-06537-1	WOODY ANTHONY JACKSON, CC#1	444422	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-07485-1	RONI D KEIKI-LANI GIMA, CC#1	442914	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-07647-3	SOPHIA ORTA MEDINA, CC#3	447510	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	15-07943-3	STEVEN MICHAEL STOODLEY, CC#3	442088	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-00225-2	CHRISTI DAWN RICHARDSON, CC#2	448004	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-00509-3	STEVEN MICHAEL STOODLEY, CC#3	442088	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-00669-3	SHANE PATRICK ANDERSON, CC#3	444172	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-00857-2	C#16-02215-2, FORREST EDWARD SMITH, CC#2	442088	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcgirr Law	33224	16-00867-3	STEVEN MICHAEL STOODLEY, CC#3	442088	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-01617-2	ERIC CHRISTIAN DOWNEY, CC#2	441482	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	16-02521-2	CONSTANCE ADRIANE DEARY, CC#2	444664	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-02682-3	K'CIA NATALIE RAHMAAN, CC#3	443903	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-02710-1	TROY JACKSON JR, CC#1	441482	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-03327-1	JAY DANIEL GARCIA, CC#1	439192	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-03382-2	ANTHONY WINN, CC#2	444664	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-03463-2	JOHN JOSEPH PERIEDA, CC#2	443903	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-04728-2	BEN THOMAS NELMS, CC#2	440032	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-0487-CP4	R#2016-13775, AD LITEM FEE, C/CLK	439192	10-04-16	Default	County Clerk-Due To Other	\$350.00	
Mcgirr Law	33224	16-05154-3	LINETTE MICHELLE JACKSON, CC#3	445330	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-05374-3	MARIA SABRINA WILLIAMS, CC#3	443602	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-05440-3	ISAAH DANIEL LOZENO-THOMPSON, CC#3	444664	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-05861-3	ONYEUWA NOE FRY, CC#3	448359	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-06820-3	ANTHONY ADRAIN GUERRERO-CERDA, CC#3	447008	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-07259-2	CHRISTOPHER FRANCIS CARY, CC#2	445330	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-07523-1	KARINA CLAUDIA RAMOS, CC#1	447510	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	16-0971-CP4	R#2016-140086, AD LITEM FEE, C/CLK	447764	05-23-17	Default	County Clerk-Due To Other	\$350.00	
Mcgirr Law	33224	17-01217-1	C#17-01218-1, 17-01219-1, PETER ANTHONY PIPPILLION, CC#1	446504	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcgirr Law	33224	17-01836-3	C#17-01837-3, 17-01838-3, CORNELIUS MARTIN, CC#3	447008	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mcgirr Law	33224	17-03098-3	C#17-03099-3, ONYEUWA NOE FRY, CC#3	448359	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgriff, Seibels & Williams Of Texas Inc	45913	17	APR 1/17-APR 1/18, CONSULTING & SVC FEE	446505	04-18-17	Non-Departmental	Professional Services	\$42,100.00	
Mckay, Lorraine M	44614	01/17/17	JAN 8-13/17, EXP REIMB, ELEC	444164	02-14-17	Elections	Training, Conf., Seminars	\$270.00	
Mckay, Lorraine M	44614	03/27/17	MAR 19-25/17, EXP REIMB, ELEC	446490	04-18-17	Elections	Training, Conf., Seminars	\$350.00	
Mckayla Ann Mchugh	46831	01/17/17;26TH	JAN 17/17, FULL DAY, 26TH	444423	02-21-17	Court Reporter Service	Visiting Court Reporters	\$378.00	
Mckayla Ann Mchugh	46831	01/17/17;26TH	JAN 17/17, FULL DAY, 26TH	444423	02-21-17	Court Reporter Service	Court Reporter Expense	\$378.00	
Mckenna Chandler	46498	11/08/16	ELECTION WORKERS SVC CONTRACT	442089	12-13-16	Election Svs Contract	Election Judges/Clerks	\$172.50	
Mclane Children'S Medical Center	46917	2017-02-00978	PW, EXAM, SHF	445742	03-28-17	County Sheriff	Investigative Supp./Svs.	\$1,000.00	
Mclaughlin & Nardi Llc	47069	16-0856-CP4	R#2017-146301, OVERPAYMENT REFUND, C/CLK	447009	05-02-17	Default	Miscellaneous Revenue	\$8.00	
Mclean & Howard Llp	38934	2016-26607	DOC#20160061, OVERPAYMENT REFUND, CK#011055, C/CLK	443248	01-17-17	Default	Fees Of Office, Co. Clerk	\$60.00	
Mclennan Cty Const#1	30328	15-0318-T277	SERVICE FEE, D/CLK	445331	03-21-17	Default	Fees Of Office, Dist Cler	\$75.00	
Mcleod Usa Telecom	43351	6045148	REIMBURSEMENT TO COVER TIME AND MATERIALS, PAETEC 4/UO192 IH 35, ROW	442915	01-10-17	Commissioner Pct 3	P&G-Capital	\$51,635.48	
Mcmaster, John B	821	11/23/16	NOV 17-19/16, EXP REIMB, CC#4	442435	12-20-16	County Court At Law 4	Training, Conf., Seminars	\$693.38	
Mcminn, Thomas M	24230	10/11/16	SEP 30-OCT 1/16, EXP REIMB, CC#4	440307	11-01-16	Court Reporter Service	Training, Conf., Seminars	\$464.00	
Mcminn, Thomas M	24230	10/19/16	2017 COURT REPORTER LICENSE, EXP REIMB, CC#4	440308	11-01-16	Court Reporter Service	Membership Dues	\$210.00	
Mcmullin, Brennan S	46043	09/15/16	SEP 6-15/16, EXP REIMB, TAX A/C	439051	10-04-16	Co Tax Assessor Collector	Travel	\$95.04	
Mcmullin, Brennan S	46043	09/30/16	SEP 19-30/16, EXP REIMB, TAX A/C	439530	10-18-16	Co Tax Assessor Collector	Travel	\$132.84	
Mcneil & Company, Inc	24590	09/30/16	GENERAL LIABILITY INSURANCE, NON-EMPLOYEE RESPONSE AUTO, OCT 1/16-OCT 1/17, INSURANCE & PORT EQUIP DAMAGE PROTECTION, HAZ MAT	440227	11-01-16	Haz-Mat	Errors & Omissions Ins.	\$3,714.00	
Mcneil & Company, Inc	24590	10/03/16;EMS	INS RENEWAL, OCT 16-OCT 17, EMS	439426	10-11-16	Ems	Bond Premiums	\$21,543.00	
Mcwilliams, Edwin D	46121	10/06/16	SEP 21-23/16, EXP REIMB, D/ATTY	440137	11-01-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$259.96	
Mcwilliams, Edwin D	46121	10/28/16	SEP 21-23/16, EXP REIMB, D/ATTY	440665	11-15-16	District Attorney	Training, Conf., Seminars	\$100.00	
Meadows Of Georgetown Hoa	47057	2017-20932	R#20170106, OVERPAYMENT REFUND, CK#010060, C/CLK	446746	04-25-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Meanette J Salgado, Csr, Rpr	24681	03-C	MAR 6/17 PM, CC#1	445743	03-28-17	Court Reporter Service	Visiting Court Reporters	\$367.00	
Meanette J Salgado, Csr, Rpr	24681	06-C	MAR 16/17, FULL DAY, CC#1	446506	04-18-17	Court Reporter Service	Visiting Court Reporters	\$367.00	
Meanette J Salgado, Csr, Rpr	24681	07-C	MAR 10/17, FULL DAY, MAR 17/17, HALF DAY, CC#3	447010	05-02-17	Court Reporter Service	Visiting Court Reporters	\$550.50	
Meanette J Salgado, Csr, Rpr	24681	11-C	APR 7/17, HALF DAY, APR 17-18/17, FULLDAY, CC#1	447228	05-09-17	Court Reporter Service	Visiting Court Reporters	\$917.50	
Meanette J Salgado, Csr, Rpr	24681	15	SEP 29/16 HALF DAY, 395TH	440228	11-01-16	Court Reporter Service	Visiting Court Reporters	\$194.25	
Meanette J Salgado, Csr, Rpr	24681	16-C	MAY 1/17, HALF DAY, CC#1	447765	05-23-17	Court Reporter Service	Visiting Court Reporters	\$183.50	
Media Tracking Inc	30692	53907	MONITORING SVCS, FEB 15/17-FEB 14/18, C/JUDGE	444531	02-21-17	County Judge	Professional Services	\$1,668.00	
Mediconnect Global	43201	03/31/17;EMS	REFUND, EMS	446507	04-18-17	Default	Miscellaneous Revenue	\$25.00	
Megan Potts	47035	MAR 17;SE	CLOTHING-CHILD WELFARE	446509	04-18-17	Child Welfare	Clothing	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Megan Skeen	46310	11/08/16	ELECTION WORKERS SVC CONTRACT	442090	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Meghan Dianne Hill	46399	1JC-15-0881	WRIT#1JC-15-0881, BRANDORF HULL BURGTORF, CONST#1	441483	12-06-16	Default	Due To Others - Const #1	\$1,300.00	
Meghan Dianne Hill	46399	1JC-15-0881	WRIT#1JC-15-0881, BRANDORF HULL BURGTORF, CONST#1	441483	12-06-16	Default	Civil Fees/Office, Const	\$(102.92)	
Meghan Dianne Hill	46399	1JC-15-0881A	WRIT#1JC-15-0881, BRADFORD HULL BURGTORF, NOV 2/16, CONST#1	444173	02-14-17	Default	Due To Others - Const #1	\$2,512.36	
Meghan Dianne Hill	46399	1JC-15-0881A	WRIT#1JC-15-0881, BRADFORD HULL BURGTORF, NOV 2/16, CONST#1	444173	02-14-17	Default	Civil Fees/Office, Const	\$(205.84)	
Meier, Cortney T	45919	01/12/17	JAN 12/17, EXP REIMB, AUD	443515	01-31-17	County Auditor	Travel	\$14.02	
Meier, Cortney T	45919	10/03/16	SEP 27-28/16, EXP REIMB, AUD	439811	10-25-16	County Auditor	Training, Conf., Seminars	\$66.65	
Meikel Camacho	46606	11/08/16	ELECTION WORKERS-COUNTY	442091	12-13-16	Elections	Election Judges/Clerks	\$195.00	
Melanie Angulo	46763	4NT-15-0325	JUROR, JP#4	443904	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Melanie Horton	44850	11/08/16	ELECTION WORKERS SVC CONTRACT	442092	12-13-16	Election Svs Contract	Election Judges/Clerks	\$157.50	
Melanie Jo Thevis	44107	01/05/16	JAN 2, 4, 5/17, SURGICAL SVCS, ANML SVC	3012948	02-01-17	Animal Services	Professional Services	\$1,200.00	
Melanie Jo Thevis	44107	01/12/17	JAN 11-12/17, SURGICAL SVCS, ANML SVC	3013048	02-08-17	Animal Services	Professional Services	\$1,040.00	
Melanie Jo Thevis	44107	01/19/17	JAN 18-19/17, SURGICAL SERVICES, ANML SVC	3013135	02-15-17	Animal Services	Professional Services	\$815.00	
Melanie Jo Thevis	44107	01/26/17	JAN 25-27/17, SURGICAL SVCS, ANML SVC	3013310	02-22-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	02/02/17	FEB 1-2/17, SURGICAL SVCS, ANML SVC	3013398	03-01-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	02/08/17	FEB 6-8/17, SURGICAL SVCS, ANML SVC	3013477	03-08-17	Animal Services	Professional Services	\$1,200.00	
Melanie Jo Thevis	44107	02/16/17	FEB 15-16/17, SURGICAL SVCS, ANML SVC	3013598	03-22-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	02/23/17	FEB 22-23/17, SURGICAL SVCS, ANML SVC	3013598	03-22-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	03/02/17	MAR 1-2/17, SURGICAL SVCS, ANML SVC	3013598	03-22-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	03/09/17	MAR 3-9/17, SURGICAL SERVICES, ANML SVC	3013712	03-29-17	Animal Services	Professional Services	\$1,215.00	
Melanie Jo Thevis	44107	03/23/17	MAR 22-23/17, SURGICAL SERVICES, ANML SVC	3013879	04-12-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	04/06/17	MAR 30-APR 6/17, SURGICAL SVCS, ANML SVC	3014048	04-26-17	Animal Services	Professional Services	\$1,600.00	
Melanie Jo Thevis	44107	04/13/17	APR 12-13/17, SURGICAL SVCS, ANML SVC	3014150	05-03-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	04/27/17	APR 19-27/17, SURGICAL SVCS, ANML SVC	3014429	05-24-17	Animal Services	Professional Services	\$1,200.00	
Melanie Jo Thevis	44107	05/04/17	MAY 2-4/17, SURGICAL SVCS, ANML SVC	3014429	05-24-17	Animal Services	Professional Services	\$830.00	
Melanie Jo Thevis	44107	05/11/17	MAY 10-11/17, SURGICAL SVCS, ANML SVC	3014429	05-24-17	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	05/18/17	MAY 17-18/17, SURGICAL SVCS, ANML SVC	3014642	06-14-17	Animal Services	Professional Services	\$830.00	
Melanie Jo Thevis	44107	05/25/17	MAY 24-25/17, SURGICAL SVCS, ANML SVC	3014642	06-14-17	Animal Services	Professional Services	\$845.00	
Melanie Jo Thevis	44107	09/08/16	SEP 7-8/16, SURGICAL SERVICES, ANML SVC	3012118	11-02-16	Animal Services	Professional Services	\$1,130.00	
Melanie Jo Thevis	44107	09/14/16	SEP 14-15/16, SURGICAL SERVICES, ANML SVC	3011824	10-05-16	Animal Services	Professional Services	\$1,025.00	
Melanie Jo Thevis	44107	09/22/16	SEP 21-22/16, SURGICAL SVCS, ANML SVC	3011883	10-12-16	Animal Services	Professional Services	\$890.00	
Melanie Jo Thevis	44107	09/29/16	SEP 28-29/16, SURGICAL SVCS, ANML SVC	3011946	10-19-16	Animal Services	Professional Services	\$890.00	
Melanie Jo Thevis	44107	10/06/16	OCT 3-6/16, SURGICAL SVCS, ANML SVC	3012038	10-26-16	Animal Services	Professional Services	\$1,350.00	
Melanie Jo Thevis	44107	10/13/16	OCT 12-13/16, SURGICAL SVCS, ANML SVC	3012191	11-09-16	Animal Services	Professional Services	\$830.00	
Melanie Jo Thevis	44107	10/20/16	OCT 19-20/16, SURGICAL SVCS, ANML SVC	3012191	11-09-16	Animal Services	Professional Services	\$800.00	
Melanie Jo Thevis	44107	10/27/16	OCT 26-27/16, SURGICAL SVCS, ANML SVC	3012292	11-23-16	Animal Services	Professional Services	\$860.00	
Melanie Jo Thevis	44107	11/03/16	NOV 2-3/16, SURGICAL SVCS, ANML SVC	3012432	12-07-16	Animal Services	Professional Services	\$950.00	
Melanie Jo Thevis	44107	11/10/16	NOV 7-10/16, SURGICAL SVCS, ANML SVC	3012520	12-14-16	Animal Services	Professional Services	\$1,290.00	
Melanie Jo Thevis	44107	11/17/16	NOV 16-17/16, SURGICAL SVCS, ANML SVC	3012520	12-14-16	Animal Services	Professional Services	\$920.00	
Melanie Jo Thevis	44107	12/01/16	NOV 28-DEC 1/16, SURGICAL SVCS, ANML SVC	3012722	01-11-17	Animal Services	Professional Services	\$1,725.00	
Melanie Jo Thevis	44107	12/08/16	DEC 5-8/16, SURGICAL SVCS, ANML SVC	3012722	01-11-17	Animal Services	Professional Services	\$1,425.00	
Melanie Jo Thevis	44107	12/15/16	DEC 14-15/16, SURGICAL SVCS, ANML SVC	3012824	01-18-17	Animal Services	Professional Services	\$1,070.00	
Melanie Jo Thevis	44107	12/22/16	DEC 21-22/16, SURGICAL SVCS, ANML SVC	3012824	01-18-17	Animal Services	Professional Services	\$1,130.00	
Melanie Jo Thevis	44107	12/29/16	DEC 29/16, SURGICAL SVC, ANML SVC	3012948	02-01-17	Animal Services	Professional Services	\$460.00	
Melinda Gilley	45892	MAR 17;CB	CLOTHING-CHILD WELFARE	445744	03-28-17	Child Welfare	Clothing	\$150.00	
Melissa A Cook Pllc	44751	15-0038-CPS425A	KN, JB, JF, JAN 11-FEB 29/16, 425TH	445745	03-28-17	District Courts	Family Cases - Court Appt	\$450.00	
Melissa A Cook Pllc	44751	15-0081-CPSC1B	TS, RS III, PS, DEC 16, CC#1	445332	03-21-17	County Courts At Law	Family Cases - Court Appt	\$2,258.20	
Melissa A Cook Pllc	44751	15-0120-CPS425B	ALE, FEB 22/16, 425TH	445745	03-28-17	District Courts	Family Cases - Court Appt	\$112.50	
Melissa A Cook Pllc	44751	15-0151-CPSC1D	JT, JMT, CHILDREN, JUL 18-SEP 28/16, CC#1	441484	12-06-16	County Courts At Law	Family Cases - Court Appt	\$712.50	
Melissa A Cook Pllc	44751	15-0151-CPSC1E	JT, JMT, OCT-NOV 16, CC#1	444424	02-21-17	County Courts At Law	Family Cases - Court Appt	\$862.50	
Melissa A Cook Pllc	44751	15-0155-CPS395D	MM AKA MVB, CHILD, JUL 14-SEP 30/16, 395TH	442093	12-13-16	District Courts	Family Cases - Court Appt	\$570.00	
Melissa A Cook Pllc	44751	15-0155-CPS395E	MM AKA MVB, OCT-DEC 16, 395TH	444665	02-28-17	District Courts	Family Cases - Court Appt	\$585.00	
Melissa A Cook Pllc	44751	15-0155-CPS395F	MM AKA MVB, JAN 17, 395TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$525.00	
Melissa A Cook Pllc	44751	15-0165-CPSC1D	JNS, JSS, CHILDREN, AUG 24/16, CC#1	441484	12-06-16	County Courts At Law	Family Cases - Court Appt	\$450.00	
Melissa A Cook Pllc	44751	15-0199-CPSC1C	HMVH, WPRH, JUL 27-AUG 9/16, CC#1	441484	12-06-16	County Courts At Law	Family Cases - Court Appt	\$675.00	
Melissa A Cook Pllc	44751	15-0199-CPSC1D	HMVH, WPRA, OCT-NOV 16, CC#1	444424	02-21-17	County Courts At Law	Family Cases - Court Appt	\$405.00	
Melissa A Cook Pllc	44751	15-0207-CPS425B	DRH, JAN 25-MAR 19/16, 425TH	445745	03-28-17	District Courts	Family Cases - Court Appt	\$532.50	
Melissa A Cook Pllc	44751	15-0207-CPS425C	DRH, JUL 11-AUG 25/16, 425TH	445745	03-28-17	District Courts	Family Cases - Court Appt	\$375.00	
Melissa A Cook Pllc	44751	16-0015-CPS395B	DL CHILD, JUL 9/16, 395TH	442093	12-13-16	District Courts	Family Cases - Court Appt	\$300.00	
Melissa A Cook Pllc	44751	16-0015-CPS395C	DL, OCT-DEC 16, 395TH	444665	02-28-17	District Courts	Family Cases - Court Appt	\$555.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Melissa A Cook Pllc	44751	16-0015-CPS395D	DL, MAR 17, 395TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$375.00	
Melissa A Cook Pllc	44751	16-0029-CPSC1B	JL, WL, NL, CHILDREN, JUL 12-AUG 21/16, CC#1	441484	12-06-16	County Courts At Law	Family Cases - Court Appt	\$562.50	
Melissa A Cook Pllc	44751	16-0029-CPSC1C	JL, WL, NL, OCT-DEC 16, CC#1	444424	02-21-17	County Courts At Law	Family Cases - Court Appt	\$705.00	
Melissa A Cook Pllc	44751	16-0029-CPSC1D	JL, WL, NL, JAN-MAR 17, CC#1	447766	05-23-17	County Courts At Law	Family Cases - Court Appt	\$405.00	
Melissa A Cook Pllc	44751	16-01114-CPS395A	JR, JD, JAN-FEB 17, 395TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$622.50	
Melissa A Cook Pllc	44751	16-0113-CPSC1	KRB, OCT 16, CC#1	444424	02-21-17	County Courts At Law	Family Cases - Court Appt	\$360.00	
Melissa A Cook Pllc	44751	16-0114-CPS395	JR, JD, OCT-DEC 16, 395TH	444665	02-28-17	District Courts	Family Cases - Court Appt	\$1,755.00	
Melissa A Cook Pllc	44751	16-0117-CPS425	HMI, RI, CHILDREN, OCT-DEC 16, 425TH	444424	02-21-17	District Courts	Family Cases - Court Appt	\$1,811.50	
Melissa A Cook Pllc	44751	16-0117-CPS425A	HMI, RI, FEB-MAR 17, 425TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$600.00	
Melissa A Cook Pllc	44751	16-0136-CPS395	SE, JAN-MAR 17, 395TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$1,312.50	
Melissa A Cook Pllc	44751	17-0007-CPS425	VT, JAN-MAR 17, 425TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$1,300.28	
Melissa A Cook Pllc	44751	17-0020-CPS425	DL, SL, MAR 17, 425TH	447511	05-16-17	District Courts	Family Cases - Court Appt	\$675.00	
Melissa A Cook Pllc	44751	17-0028-CPSC1	KE, MAR 17, CC#1	447766	05-23-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Melissa Bullara	45893	MAR 17;JC	CLOTHING-CHILD WELFARE	445746	03-28-17	Child Welfare	Clothing	\$150.00	
Melissa Davidson	46879	02/28/17;EMS	DOC#OCT 22/16, REFUND, EMS	445333	03-21-17	Default	Ems Fees	\$1,463.87	
Melissa Engman	40987	11/08/16	NOV 8/16, ELECTION WORKER, ELEC	442094	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Melissa Hejl	47034	MAR 17;TB	CLOTHING-CHILD WELFARE	446510	04-18-17	Child Welfare	Clothing	\$250.00	
Melissa Warren	46607	11/08/16	ELECTION WORKERS SVC CONTRACT	442095	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Melva R Talley	46243	11/07/16	ELECTION WORKERS SVC CONTRACT	441486	12-06-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
Member'S Building Maintenance Llc	43730	TJ1880	PO 158982, JANITORIAL SVC, JESTER ANX	3012192	11-09-16	New Round Rock Annex	Janitorial Contract Svs	\$65.00	
Member'S Building Maintenance Llc	43730	TJ1901	PO 158982, JANITORIAL SVCS, JUV JUST	3012192	11-09-16	Juvenile Facility	Janitorial Contract Svs	\$256.00	
Member'S Building Maintenance Llc	43730	TJ1902	PO 158982, JANITORIAL SVCS, CRIM JUST	3012192	11-09-16	Criminal Justice Center	Janitorial Contract Svs	\$54.00	
Member'S Building Maintenance Llc	43730	TW1607WLAS	PO 160230, JANITORIAL SVC, JUL 16, MAINT	3012192	11-09-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1607WLAS	PO 160230, JANITORIAL SVC, JUL 16, ANML SVC	3012192	11-09-16	Animal Services	Janitorial Contract Svs	\$320.32	
Member'S Building Maintenance Llc	43730	TW1608WLAS	PO 160230, JANITORIAL SVC, AUG 16, MAINT	3012192	11-09-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1608WLAS	PO 160230, JANITORIAL SVC, AUG 16, ANML SVC	3012192	11-09-16	Animal Services	Janitorial Contract Svs	\$320.32	
Member'S Building Maintenance Llc	43730	TW1609WLAS	PO 160230, JANITORIAL SVC, SEP 16, MAINT	3012192	11-09-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$30,908.16	
Member'S Building Maintenance Llc	43730	TW1609WLAS	PO 160230, JANITORIAL SVC, SEP 16, ANML SVC	3012192	11-09-16	Animal Services	Janitorial Contract Svs	\$320.32	
Mendoza, Victoria E	33326	04/17/17	APR 11-14/17, EXP REIMB, 911 COMM	447099	05-02-17	911 Communications	Training, Conf., Seminars	\$214.08	
Merchants Bonding Company	31191	16-17;BRICKA	NOV 10/16-NOV 10/17, M BRICKA, PUR	439630	10-18-16	Purchasing Dept	Bond Premiums	\$50.00	
Mercury Medical	46887	812294	PO 163932, MED SUP, EMS	446039	04-04-17	Ems	Medical Supplies	\$77.47	
Mercury Medical	46887	815906	PO164130, MED SUP, EMS	447013	05-02-17	Ems	Medical Supplies	\$65.28	
Mercury Medical	46887	819134	PO 164355, MED SUP, EMS	447512	05-16-17	Ems	Medical Supplies	\$77.93	
Meridell Achievement Center	44005	MAR 17;SC	CLOTHING-CHILD WELFARE	445747	03-28-17	Child Welfare	Clothing	\$250.00	
Merideth Welborn	46225	10/24/16	DOLINA BUTTERFLY (PET ID#33347239), REIMB MEDICAL EXPENSES, ANML SVC	440909	11-22-16	Animal Services Donations	Professional Services	\$159.67	
Meridian Asset Services Inc	46562	2016-21002	OVERPAYMENT REFUND, C/CLK	442096	12-13-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Meridian Asset Services Inc	46562	2017-2000	DOC#20170070, OVERPAYMENT REFUND, CK#25311, C/CLK	444174	02-14-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Meridian Asset Services Inc	46562	2017-20477	DOC#20170103, OVERPAYMENT REFUND, CK#30241, 30242, C/CLK	446747	04-25-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Meridian Asset Services Inc	46562	2017-28509	DOC#20170120, OVERPAYMENT REFUND, CK #31913, C/CLK	448006	05-30-17	Default	Fees Of Office, Co. Clerk	\$77.00	
Mermaid Manufacturing Of Sw FI Inc	42400	2818	PO 159530, PARTS, FLEET	439631	10-18-16	Fleet Maintenance	Parts	\$220.00	
Mertink, Jennifer M	42012	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445247	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Mesa Integrated Solutions Inc	46958	104	MAR 31/17, OPENROADS TRAINING & MANUALS (4), R&B	446748	04-25-17	Unified Road System	Training, Conf., Seminars	\$10,500.00	
Metals 4U Inc	34553	439366	PO 162159, BUILDING SUP, FLEET	3011947	10-19-16	Fleet Maintenance	Small Equipment & Tools <	\$79.00	
Metals 4U Inc	34553	439366		3011947	10-19-16	Fleet Maintenance	Equipment > \$5,000	\$79.00	
Metals 4U Inc	34553	440340	PO 158363, PARTS, FLEET	3012119	11-02-16	Fleet Maintenance	Parts	\$13.60	
Metals 4U Inc	34553	445910	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3012825	01-18-17	Fleet Maintenance	Fleet Maintenance	Parts	\$29.80	163039
Metals 4U Inc	34553	450812	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3013311	02-22-17	Fleet Maintenance	Fleet Maintenance	Parts	\$18.50	163039
Metals 4U Inc	34553	458341	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3014151	05-03-17	Fleet Maintenance	Fleet Maintenance	Parts	\$129.40	163039
Metals 4U Inc	34553	459118	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3014151	05-03-17	Fleet Maintenance	Fleet Maintenance	Parts	\$24.00	163039
Metals 4U Inc	34553	459548	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO3014151	05-03-17	Fleet Maintenance	Fleet Maintenance	Parts	\$4.50	163039
Methodist Children'S Home	45408	MAR 17;IB	CLOTHING-CHILD WELFARE	445748	03-28-17	Child Welfare	Clothing	\$250.00	
Mf Heagerty Law Firm Pllc	45486	14-0089-CPS425	CIA, CHILD, SEP 16, 425TH	442479	12-20-16	District Courts	Family Cases - Court Appt	\$90.00	
Mf Heagerty Law Firm Pllc	45486	14-0089-CPS425A	CIA CHILD, OCT 5-NOV 7/16, 425TH	3013312	02-22-17	District Courts	Family Cases - Court Appt	\$903.22	
Mf Heagerty Law Firm Pllc	45486	14-0089-CPS425B	CIA, FEB-MAR 17, 425TH	3014343	05-17-17	District Courts	Family Cases - Court Appt	\$858.40	
Mf Heagerty Law Firm Pllc	45486	15-0175-CPSC1	VH, NO, NO, CHILDREN, JUL 7-SEP 30/16, CC#1	441487	12-06-16	County Courts At Law	Family Cases - Court Appt	\$1,912.50	
Mf Heagerty Law Firm Pllc	45486	15-0175-CPSC1		441487	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$1,912.50	
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1C	CJ JR, TJ, SB, LB, MB, MB, CHILDREN, JUL 6-SEP 30/16, CC#1	441487	12-06-16	County Courts At Law	Family Cases - Court Appt	\$1,140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1C		441487	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$1,140.00	
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1D	CJ, TJ, SB, LB, MB, MB, CHILDREN, OCT-DEC16, CC#1	3013312	02-22-17	County Courts At Law	Family Cases - Court Appt	\$120.00	
Mf Heagerty Law Firm Pllc	45486	15-0216-CPSC1E	CJ JR, TJ, SB, LB, MB, MB, JAN-MAR 17, CC#1	3014343	05-17-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Mf Heagerty Law Firm Pllc	45486	16-0032-CPS425A	LT CHILD, JUL-SEP 16, 425TH	442479	12-20-17	District Courts	Family Cases - Court Appt	\$615.00	
Mf Heagerty Law Firm Pllc	45486	16-0060-CPS395A	EV, AV, CHILDREN, JUL 5-SEP 30/16, 395TH	3013136	02-15-17	District Courts	Family Cases - Court Appt	\$615.00	
Mf Heagerty Law Firm Pllc	45486	16-0060-CPS395B	ELV, AV, OCT-DEC 16, 395TH	3013399	03-01-17	District Courts	Family Cases - Court Appt	\$390.00	
Mf Heagerty Law Firm Pllc	45486	16-0060-CPS395C	ELV, AV, FEB 17, 395TH	3014343	05-17-17	District Courts	Family Cases - Court Appt	\$435.00	
Mf Heagerty Law Firm Pllc	45486	16-0069-CPS425	SG, ZM, RG, JAN-MAR 17, 425TH	3014343	05-17-17	District Courts	Family Cases - Court Appt	\$780.00	
Mf Heagerty Law Firm Pllc	45486	16-0081-CPS425	TB CHILD, JUL-SEP 16, 425TH	442479	12-20-16	District Courts	Family Cases - Court Appt	\$832.50	
Mf Heagerty Law Firm Pllc	45486	16-0081-CPS425A	TB CHILD, OCT 13-DEC 28/16, 425TH	3013312	02-22-17	District Courts	Family Cases - Court Appt	\$532.50	
Mf Heagerty Law Firm Pllc	45486	16-0081-CPS425B	TB, JAN-MAR 17, 425TH	3014343	05-17-17	District Courts	Family Cases - Court Appt	\$390.00	
Mf Heagerty Law Firm Pllc	45486	16-0100-CPS395	JST CHILD, SEP 14-30/16, 395TH	442097	12-13-16	District Courts	Family Cases - Court Appt	\$330.00	
Mf Heagerty Law Firm Pllc	45486	16-0100-CPS395A	JST, OCT-DEC 16, 395TH	3013399	03-01-17	District Courts	Family Cases - Court Appt	\$315.00	
Mf Heagerty Law Firm Pllc	45486	16-0100-CPS395B	JST, JAN-MAR 17, 395TH	3014343	05-17-17	District Courts	Family Cases - Court Appt	\$337.50	
Mf Heagerty Law Firm Pllc	45486	16-0113-CPSC1	KRB CHILD, OCT 16, CC#1	3013312	02-22-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Mf Heagerty Law Firm Pllc	45486	16-0117-CPS425	HMI, RI, CHILDREN, OCT-DEC 16, 425TH	3013312	02-22-17	District Courts	Family Cases - Court Appt	\$660.00	
Mf Heagerty Law Firm Pllc	45486	16-0117-CPS425A	HMI, RI, FEB-MAR 17, 425TH	3014430	05-24-17	District Courts	Family Cases - Court Appt	\$487.50	
Mf Heagerty Law Firm Pllc	45486	16-0128-CPSC1	AK, JAN-MAR 17, CC#1	3014343	05-17-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Mf Heagerty Law Firm Pllc	45486	17-0018-CPSC1	KR, BR, DL, LL, MAR 17, CC#1	3014343	05-17-17	County Courts At Law	Family Cases - Court Appt	\$727.50	
Micah Gabrielle Moody	43566	11/08/16	ELECTION WORKERS SVC CONTRACT	442098	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Michael & Vanessa Bowser	40815	MAR 17;GC	CLOTHING-CHILD WELFARE	445749	03-28-17	Child Welfare	Clothing	\$250.00	
Michael & Vanessa Bowser	40815	MAR 17;RC	CLOTHING-CHILD WELFARE	445749	03-28-17	Child Welfare	Clothing	\$200.00	
Michael A Glanville	40898	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442480	12-20-16	Haz-Mat	Haz-Mat Training Program	\$860.00	
Michael Brassfield	46732	110-26-2203	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2203	443250	01-17-17	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Michael Chaney	46799	110-26-2013	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2013	443603	01-31-17	Commissioner Pct 4	P&G-Capital	\$2,580.00	
Michael David Lumley	46118	15-0615-K277	C#15-0615-K277, RESTITUTION, RYAN PANNELL, D/ATTY	439909	10-25-16	Default	Due To Others-Da Restitut	\$3,500.00	
Michael Evans	46244	11/08/16	ELECTION WORKERS SVC CONTRACT	441488	12-06-16	Election Svs Contract	Election Judges/Clerks	\$45.00	
Michael Fakhoury	45058	24423	C#14-07562-3, EXTRADITION FEE, A/PROB	443905	02-07-17	Default	Extradition Deposits	\$2,500.00	
Michael Flatt	46490	110S-26S-2108	WMCO-CR 110S-PARCEL 26S STORAGE RELOCATION UNIT 2108	441489	12-06-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Michael H Custer	40988	11/03/16	ELECTION WORKERS-COUNTY	441490	12-06-16	Elections	Election Judges/Clerks	\$677.50	
Michael H Custer	40988	11/08/16	ELECTION WORKERS-COUNTY	442099	12-13-16	Elections	Election Judges/Clerks	\$162.50	
Michael H Custer	40988	11/17/16	ELECTION WORKERS-COUNTY	441490	12-06-16	Elections	Election Judges/Clerks	\$117.50	
Michael Hicks	46608	11/08/16	ELECTION WORKERS-COUNTY	442100	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Michael L Graves	29226	11/08/16	ELECTION WORKERS SVC CONTRACT	442101	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Michael Paul Jergins	45929	02/01/17	FEB 1/17, HALF DAY, CC#3	3013313	02-22-17	County Court At Law 3	Visiting Judges	\$314.00	
Michael Paul Jergins	45929	03/02/17	FEB 7 HALF DAY, MAR 1-2/17 FULL DAYS, VISTING JUDGE, CC#2	3013599	03-22-17	County Court At Law 2	Visiting Judges	\$1,570.00	
Michael Paul Jergins	45929	04/12/17	APR 10 & 11/17 HALF DAYS, APR 12/17 FULL DAY, CC#2	3014152	05-03-17	County Court At Law 2	Visiting Judges	\$1,256.00	
Michael Paul Jergins	45929	04/28/17;CC4	APR 28/17, HALF DAY, CC#4	3014344	05-17-17	County Court At Law 4	Visiting Judges	\$314.00	
Michael Paul Jergins	45929	05/23/17;CC3	MAY 19/17 FULL DAY, MAY 23/17 HALF DAY, CC#3	3014643	06-14-17	County Court At Law 3	Visiting Judges	\$942.00	
Michael Paul Jergins	45929	09/23/16	SEP 23/16, FULL DAY, VISITING JUDGE, CC#4	3011948	10-19-16	County Court At Law 4	Visiting Judges	\$628.00	
Michael Paul Jergins	45929	10/21/16CC4	OCT 21/16, VISITING, JUDGE, FULL DAY, CC#4	3012358	11-30-16	County Court At Law 4	Visiting Judges	\$628.00	
Michael Paul Jergins	45929	11/01/16CC1	NOV 1/16, HALF DAY, VISITING JUDGE, CC#1	3012358	11-30-16	County Court At Law 1	Visiting Judges	\$314.00	
Michael Paul Jergins	45929	12/05/16;CC1	DEC 5/16, HALF DAY, VISITING JUDGE, CC#1	3012723	01-11-17	County Court At Law 1	Visiting Judges	\$314.00	
Michael Paul Jergins	45929	12/09/16;CC4	DEC 7/16 FULL DAYS, DEC 8-9/16 HALF DAYS, VISITING JUDGE, CC#4	3012826	01-18-17	County Court At Law 4	Visiting Judges	\$1,256.00	
Michael Paul Jergins	45929	6853	SEP 6-7/16, VISITING JUDGE, CC#1	3011948	10-19-16	County Court At Law 1	Visiting Judges	\$1,256.00	
Michael Prillaman	44836	11/08/16	ELECTION WORKERS-COUNTY	441491	12-06-16	Elections	Election Judges/Clerks	\$219.50	
Michael T Watson	21432	16-0564-K368	LISA ANN HAMILTON-STEINER, FEB 23-DEC 13/16, 368TH	443604	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Michael Wadino	39647	11/08/16	ELECTION WORKERS-COUNTY	442102	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Michelle D Moreno	46312	11/08/16	ELECTION WORKERS SVC CONTRACT	442104	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Michelle Luong	46709	11-08736-2	DANIEL TORRES-SUAREZ, CC#2	445337	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Michelle Luong	46709	12-01824-2	LISA MARIE ANTHONY, CC#2	445337	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Michelle Luong	46709	16-00237-2	C#16-01123-2, ARMANDO BENAVIDAS NARRO, CC#2	442917	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Michelle Luong	46709	16-06200-1	SUSAN WRIGHT MCFARLIN, CC#1	444426	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Michelle Luong	46709	16-06266-1	RALPH DANIEL BEVARIDES, CC#1	446040	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Michelle Luong	46709	16-07755-3	OSHALYN MALIK THOMAS, CC#3	446040	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Michelle Luong	46709	17-00043-2	RAMEL ARMSTRONG, CC#2	445752	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Michelle Ritner Peterson	46373	2CR-16-00789	JP2-2016-03730, REFUND, JP#2	441493	12-06-16	Default	Jp Courts-Refunds	\$202.00	
Mickey R Pennington	41733	01/25/17	JAN 25/17, VISITING JUDGE, CC#1	3013478	03-08-17	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	03/10/17;CC3	MAR 10/17, HALF DAY, VISITING JUDGE, CC#3	3013957	04-19-17	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	03/16/17;CC1	MAR 16/17, VISITING JUDGE, CC#1	3013957	04-19-17	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	05/17/17;CC1	APR 20/17, FULL DAY, CC#1	3014644	06-14-17	County Court At Law 1	Visiting Judges	\$628.00	
Mickey R Pennington	41733	05/17/17;CC1A	MAY 17/17, HALF DAY, CC#1	3014644	06-14-17	County Court At Law 1	Visiting Judges	\$314.00	
Mickey R Pennington	41733	05/17/17;CC3	MAY 17/17, HALF DAY, CC#3	3014644	06-14-17	County Court At Law 3	Visiting Judges	\$314.00	
Mickey R Pennington	41733	05/17/17;CC4	MAY 09/17, HALF DAY, CC#4	3014644	06-14-17	County Court At Law 4	Visiting Judges	\$314.00	
Mickey R Pennington	41733	6747	NOV 18/16, VISITING JUDGE, CC#3	3012724	01-11-17	County Court At Law 3	Visiting Judges	\$628.00	
Mickey R Pennington	41733	6877	SEP 13/16, VISITING JUDGE, CC#3	3011949	10-19-16	County Court At Law 3	Visiting Judges	\$628.00	
Micro Tel, Inc	19372	16-1014503	10/8/2016-10/7/2017 MICROCALL MAINTENANCE RENEWAL	439911	10-25-16	Information Technology	Software Maintenance	\$2,250.00	162349
Micromain Inc	28878	61149	10/1/2016-9/30/2017 MICROMAIN SUPPORT RENEWAL; ACCT 14903 FACILITIES	440229	11-01-16	Information Technology	Software Maintenance	\$2,790.00	162448
Microsoft Corporation	44700	9620910725	11/1/2016-10/31/2017 MICROSOFT PREMIER SUPPORT SERVICES; DIR-SDD-1927	444176	02-14-17	Information Technology	Software Maintenance	\$45,536.00	162311
Microsoft Corporation	44700	USA-0011-178	Dell USB DVD Drive-DW316 QF7-00044	442918	01-10-17	County Attorney	Computer Equipment < \$5,0	\$335.92	163002
Midland Funding Llc	40880	4DC-15-0120	WRIT#4DC-15-0120, WRIT DISBURSEMENT OF FUNDS, OVERPAYMENT, CONST#4	440530	11-08-16	Default	Due To Others - Const #4	\$6,881.39	
Midland Funding Llc	40880	4DC-15-0120	WRIT#4DC-15-0120, WRIT DISBURSEMENT OF FUNDS, OVERPAYMENT, CONST#4	440530	11-08-16	Default	Civil Fees/Office, Const	\$(611.94)	
Midwest Medical Supply Company Llc	35829	6341903	PO 161713, MED SUP, EMS	3011825	10-05-16	Ems	Medical Supplies	\$25.05	
Midwest Medical Supply Company Llc	35829	6355058	PO 162045, MED SUP, EMS	3011950	10-19-16	Ems	Medical Supplies	\$131.80	
Midwest Medical Supply Company Llc	35829	6359531	PO 162045, MED SUP, EMS	3011950	10-19-16	Ems	Medical Supplies	\$127.00	
Midwest Medical Supply Company Llc	35829	6363762	PO 162126, MED SUP, EMS	3012039	10-26-16	Ems	Medical Supplies	\$157.66	
Midwest Medical Supply Company Llc	35829	6363853	PO 162126, MED SUP, EMS	3012039	10-26-16	Ems	Medical Supplies	\$426.38	
Midwest Medical Supply Company Llc	35829	6365926	PO 162045, MED SUP, EMS	3012039	10-26-16	Ems	Medical Supplies	\$896.00	
Midwest Medical Supply Company Llc	35829	6369939	PO 162045, MED SUP, EMS	3012039	10-26-16	Ems	Medical Supplies	\$77.00	
Midwest Medical Supply Company Llc	35829	6386922	PO 162045, HAND SANITIZER, EMS	3012120	11-02-16	Ems	Medical Supplies	\$68.16	
Midwest Medical Supply Company Llc	35829	6389488	ASSURE PRISM BLOOD GLUCOSE METER	3012193	11-09-16	Ems	Medical Supplies	\$0.00	162227
Midwest Medical Supply Company Llc	35829	6389488	ASPIRIN 81MG CHEWABLE	3012193	11-09-16	Ems	Pharmaceuticals	\$14.40	162227
Midwest Medical Supply Company Llc	35829	6413908	ADULT BLOOD PRESSURE CUFF	3012359	11-30-16	Ems	Medical Supplies	\$29.04	162611
Midwest Medical Supply Company Llc	35829	6421720	PO 162611, RETURNED CAVIWIPE, EMS	3012521	12-14-16	Ems	Medical Supplies	\$(91.32)	
Midwest Medical Supply Company Llc	35829	6422190	CAVI WIPES	3012359	11-30-16	Ems	Medical Supplies	\$91.32	162611
Midwest Medical Supply Company Llc	35829	6424322	OXYGEN REGULATOR D TANK	3012359	11-30-16	Ems	Medical Supplies	\$146.20	162611
Midwest Medical Supply Company Llc	35829	6424368	TRIANGULAR BANDAGE	3012359	11-30-16	Ems	Medical Supplies	\$45.60	162611
Midwest Medical Supply Company Llc	35829	6436422	ASSURE PRISM GLUCOMETER	3012521	12-14-16	Ems	Medical Supplies	\$0.00	162832
Midwest Medical Supply Company Llc	35829	6453133	CAVI WIPES DISINFECTING WIPES	3012601	12-21-16	Ems	Medical Supplies	\$91.32	162957
Midwest Medical Supply Company Llc	35829	6475174	BLOOD PRESSURE CUFF CHILD	3012725	01-11-17	Ems	Medical Supplies	\$14.52	163054
Midwest Medical Supply Company Llc	35829	6479394	4X4 NON-STERILE SPONGES 8 PLY	3012725	01-11-17	Ems	Medical Supplies	\$96.00	163054
Midwest Medical Supply Company Llc	35829	6485648	NEEDLE 21GA X 1.5	3012827	01-18-17	Ems	Medical Supplies	\$112.00	163054
Midwest Medical Supply Company Llc	35829	6485942	OXYGEN REGULATOR FOR D TANK	3012827	01-18-17	Ems	Medical Supplies	\$116.96	163054
Midwest Medical Supply Company Llc	35829	6496880	SYRINGE 10CC LUER LOCK	3012827	01-18-17	Ems	Medical Supplies	\$31.60	163184
Midwest Medical Supply Company Llc	35829	6524983	NEEDLE 25GA X 5/8 LUER LOCK	3013137	02-15-17	Ems	Medical Supplies	\$56.00	163297
Midwest Medical Supply Company Llc	35829	6526292	STETHOSCOPE DUAL HEAD	3013137	02-15-17	Ems	Medical Supplies	\$6.68	163297
Midwest Medical Supply Company Llc	35829	6526292	ASPIRIN ADULT 81MG CHEWABLE	3013137	02-15-17	Ems	Pharmaceuticals	\$14.40	163297
Midwest Medical Supply Company Llc	35829	6539301	STETHOSCOPE DUAL HEAD	3013314	02-22-17	Ems	Medical Supplies	\$18.37	163297
Midwest Medical Supply Company Llc	35829	6544017	ADULT NEBULIZER MASK	3013314	02-22-17	Ems	Medical Supplies	\$127.00	163441
Midwest Medical Supply Company Llc	35829	6544415	CHILD BLOOD PRESSURE CUFF	3013314	02-22-17	Ems	Medical Supplies	\$14.52	163441
Midwest Medical Supply Company Llc	35829	6548183	HUBER NEEDLE	3013314	02-22-17	Ems	Medical Supplies	\$(47.60)	
Midwest Medical Supply Company Llc	35829	6565004	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS	3013479	03-08-17	Ems	Medical Supplies	\$9.65	163578
Midwest Medical Supply Company Llc	35829	6583394	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS	3014345	05-17-17	Ems	Medical Supplies	\$221.95	163578
Midwest Medical Supply Company Llc	35829	6584174	HAND SANITIZER GOJO 2OZ BOTTLES	3013600	03-22-17	Ems	Medical Supplies	\$68.16	163705
Midwest Medical Supply Company Llc	35829	6585776	PO 163441, NEEDLES, EMS	3013600	03-22-17	Ems	Medical Supplies	\$47.60	
Midwest Medical Supply Company Llc	35829	6596195	SUCTION TUBING 9/32 ID	3013600	03-22-17	Ems	Medical Supplies	\$38.50	163776
Midwest Medical Supply Company Llc	35829	6596233	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS	3013600	03-22-17	Ems	Medical Supplies	\$19.30	163705
Midwest Medical Supply Company Llc	35829	6598273	OXYGEN REGULATORS FOR D TANK	3013600	03-22-17	Ems	Medical Supplies	\$116.96	163705
Midwest Medical Supply Company Llc	35829	6604036	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS	3013713	03-29-17	Ems	Medical Supplies	\$28.95	163705
Midwest Medical Supply Company Llc	35829	6607332	SPONGE HEMOSTATIS XSTAT	3013713	03-29-17	Ems	Medical Supplies	\$1,621.97	163837
Midwest Medical Supply Company Llc	35829	6610528	SUCTION TIP HI-D BIG STICK	3014431	05-24-17	Ems	Medical Supplies	\$69.50	163705
Midwest Medical Supply Company Llc	35829	6614873	SYRINGE 10CC LL	3013800	04-05-17	Ems	Medical Supplies	\$23.70	163898
Midwest Medical Supply Company Llc	35829	6614873	ASPIRIN 81MG CHEWABLE	3013800	04-05-17	Ems	Pharmaceuticals	\$7.20	163898
Midwest Medical Supply Company Llc	35829	6614915	NEBULIZER WITH MASK ADULT	3013800	04-05-17	Ems	Medical Supplies	\$127.00	163898
Midwest Medical Supply Company Llc	35829	6621556	ASSURE PRISM GLUCOSE TEST STRIPS	3013800	04-05-17	Ems	Medical Supplies	\$221.95	163898

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	6621845	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS	3013800	04-05-17	Ems	Medical Supplies	\$67.55	163705
Midwest Medical Supply Company Llc	35829	6628915	DISPENSING PIN, BLUNT TIP NEEDLE	3013958	04-19-17	Ems	Medical Supplies	\$158.16	164030
Midwest Medical Supply Company Llc	35829	6631233	ASSURE PRISM BLOOD GLUCOSE METER	3013958	04-19-17	Ems	Medical Supplies	\$0.00	163898
Midwest Medical Supply Company Llc	35829	6643110	NEEDLE 21GA X 1.5 LL	3013958	04-19-17	Ems	Medical Supplies	\$112.00	164030
Midwest Medical Supply Company Llc	35829	6645209	PO 164142, MED SUP, EMS	3013958	04-19-17	Ems	Medical Supplies	\$0.01	
Midwest Medical Supply Company Llc	35829	6649179	CAVI WIPES DISINFECTING WIPES	3014153	05-03-17	Ems	Medical Supplies	\$91.32	164142
Midwest Medical Supply Company Llc	35829	6654455	NEBULIZER T CONNECTOR	3014153	05-03-17	Ems	Medical Supplies	\$43.00	164142
Midwest Medical Supply Company Llc	35829	6656730	OXYGEN REGULATOR FOR D TANK	3014247	05-10-17	Ems	Medical Supplies	\$146.20	164142
Midwest Medical Supply Company Llc	35829	6658412	SUPERSET SWIVEL ELBOW	3014247	05-10-17	Ems	Medical Supplies	\$116.00	163898
Midwest Medical Supply Company Llc	35829	6659882	STETHOSCOPE	3014247	05-10-17	Ems	Medical Supplies	\$5.01	164275
Midwest Medical Supply Company Llc	35829	6660148	NEBULIZER SWIVEL ELBOW	3014247	05-10-17	Ems	Medical Supplies	\$232.00	164142
Midwest Medical Supply Company Llc	35829	6660149	SWIVEL ELBOW FOR NEBULIZER	3014247	05-10-17	Ems	Medical Supplies	\$116.00	164275
Midwest Medical Supply Company Llc	35829	6663236	SWIVEL ELBOW FOR NEBULIZER	3014247	05-10-17	Ems	Medical Supplies	\$116.00	164275
Midwest Medical Supply Company Llc	35829	6673263	SYRINGE 10CC LUER LOCK	3014345	05-17-17	Ems	Medical Supplies	\$23.70	164142
Midwest Medical Supply Company Llc	35829	6674513	SYRINGE 10CC LUER LOCK	3014431	05-24-17	Ems	Medical Supplies	\$23.70	164275
Midwest Medical Supply Company Llc	35829	6676451	4X4 NON STERILE SPONGES	3014431	05-24-17	Ems	Medical Supplies	\$96.00	164400
Midwest Medical Supply Company Llc	35829	6684216	STETHOSCOPE	3014431	05-24-17	Ems	Medical Supplies	\$10.02	164275
Midwest Medical Supply Company Llc	35829	6690548	OXYGEN REGULATORS	3014431	05-24-17	Ems	Medical Supplies	\$87.72	164498
Midwest Medical Supply Company Llc	35829	6690938	BLOOD PRESSURE CUFF ADULT	3014431	05-24-17	Ems	Medical Supplies	\$38.72	164498
Midwest Medical Supply Company Llc	35829	6690939	SYRINGE 10CC LL	3014431	05-24-17	Ems	Medical Supplies	\$31.60	164400
Midwest Medical Supply Company Llc	35829	6694511	STETHOSCOPE	3014511	05-31-17	Ems	Medical Supplies	\$1.67	164275
Midwest Medical Supply Company Llc	35829	6694523	ET TUBE INTRODUCER ADULT BOUGIE	3014431	05-24-17	Ems	Medical Supplies	\$93.30	164400
Midwest Medical Supply Company Llc	35829	6703769	ET TUBE INTRODUCER ADULT BOUGIE	3014645	06-14-17	Ems	Medical Supplies	\$62.20	164400
Midwest Medical Supply Company Llc	35829	6706266	PEDI NEBULIZER WITH MASK	3014645	06-14-17	Ems	Medical Supplies	\$101.00	164584
Midwest Medical Supply Company Llc	35829	6706266	ASPIRIN 81MG CHEWABLE	3014645	06-14-17	Ems	Pharmaceuticals	\$7.20	164584
Midwest Vet Supply Inc	38817	7300186-050	PO 161276, TABS, ANML SVC	439195	10-04-16	Animal Services	Animal Medical Care	\$120.04	
Midwest Vet Supply Inc	38817	7484979-000	PO 161862, ANML MEDS, ANML SVC	439427	10-11-16	Animal Services	Medical Supplies	\$31.86	
Midwest Vet Supply Inc	38817	7506712-000	PO 162188, FELV TESTS, ANML SVC	439427	10-11-16	Animal Services	Animal Medical Care	\$2,711.80	
Midwest Vet Supply Inc	38817	7541638-000	PO 162268, HW TESTS, TEST KITS, ORAL SOLUTION, ANML SVC	439912	10-25-16	Animal Services	Animal Medical Care	\$1,159.38	
Midwest Vet Supply Inc	38817	7566390-000	RINGERS, 004.40100.3	440531	11-08-16	Animal Services	Animal Medical Care	\$6.74	162542
Midwest Vet Supply Inc	38817	7566390-050	BUTORPHIC, 193.07200.3	440531	11-08-16	Animal Services	Medical Supplies	\$177.00	162542
Midwest Vet Supply Inc	38817	7583435-000	MORPHINE SULFATE, 191.53260.3	440911	11-22-16	Animal Services	Medical Supplies	\$31.23	
Midwest Vet Supply Inc	38817	7585408-000	BNP OINTMENT, 193.84950.3	440911	11-22-16	Animal Services	Animal Medical Care	\$5.13	
Midwest Vet Supply Inc	38817	7598528-000	DOXYCYCLINE , 100MG, 191.42390.3	440911	11-22-16	Animal Services	Animal Medical Care	\$1.98	
Midwest Vet Supply Inc	38817	7621712-000	MORPHINE SULFATE, 191.53260.3	442482	12-20-16	Animal Services	Medical Supplies	\$41.64	
Midwest Vet Supply Inc	38817	7622967-000	RIMADYL, 25MG, 577.31054.3	442105	12-13-16	Animal Services	Animal Medical Care	\$(2.00)	
Midwest Vet Supply Inc	38817	7648657-000	FAMCICLOVIR, 191.43750.3	442482	12-20-16	Animal Services	Animal Medical Care	\$5.89	162985
Midwest Vet Supply Inc	38817	7657224-000	BUTORPHIC, 10MG/ML, 193.07200.3	442482	12-20-16	Animal Services	Medical Supplies	\$177.00	163005
Midwest Vet Supply Inc	38817	7683135-000	PO 163075, CAPS, TABS, HW TESTS, ANML SVC	442919	01-10-17	Animal Services	Animal Medical Care	\$1.53	
Midwest Vet Supply Inc	38817	7699441-000	CIPROFLOXACIN DROPS, 191.34220.3	443253	01-17-17	Animal Services	Animal Medical Care	\$11.16	163122
Midwest Vet Supply Inc	38817	7722812-000	LACTATED RINGERS SOLUTION, 004.40100.3	443253	01-17-17	Animal Services	Animal Medical Care	\$26.96	163199
Midwest Vet Supply Inc	38817	7730884-000	CIPROFLOXICIN, 191.34220.3	443606	01-31-17	Animal Services	Animal Medical Care	\$3.72	163240
Midwest Vet Supply Inc	38817	7760573-000	FAMCICLOVIR DROPS, 191.43750.3	443906	02-07-17	Animal Services	Animal Medical Care	\$5.89	163317
Midwest Vet Supply Inc	38817	7760573-050	BUTORPHIC, 193.07200.3	443906	02-07-17	Animal Services	Medical Supplies	\$118.00	163317
Midwest Vet Supply Inc	38817	7762454-000	PO 163199, ANML MEDS, ANML SVC	443906	02-07-17	Animal Services	Medical Supplies	\$31.23	
Midwest Vet Supply Inc	38817	7772791-000	CIPROFLOXACIN, 191.34220.3	443906	02-07-17	Animal Services	Animal Medical Care	\$1.86	163392
Midwest Vet Supply Inc	38817	7786776-000	CIPROFLOXACIN DROPS, 191.34220.3	444177	02-14-17	Animal Services	Animal Medical Care	\$3.72	163451
Midwest Vet Supply Inc	38817	7811821-000	RIMADYL, 25MG, 577.31054.3	444427	02-21-17	Animal Services	Animal Medical Care	\$(2.00)	
Midwest Vet Supply Inc	38817	7834544-000	AMOXICILLIN DROPS, 724.08420.3	444900	03-07-17	Animal Services	Animal Medical Care	\$0.36	
Midwest Vet Supply Inc	38817	7850991-000	FAMCICLOVIR, 191.43750.3	445338	03-21-17	Animal Services	Animal Medical Care	\$5.64	163699
Midwest Vet Supply Inc	38817	7850991-000	DOXYCYCLINE, 100MG, TABS, 191.42390.3	445338	03-21-17	Animal Services Donations	Animal Medical Care	\$108.33	163699
Midwest Vet Supply Inc	38817	7850991-050	BUTORPHIC, 193.07200.3	445338	03-21-17	Animal Services	Medical Supplies	\$118.00	163699
Midwest Vet Supply Inc	38817	7851034-000	PO 163627, ANML MEDS, ANML SVC	445338	03-21-17	Animal Services	Medical Supplies	\$31.23	
Midwest Vet Supply Inc	38817	7859320-000	ERYTHROMYCIN, 191.43100.3	445338	03-21-17	Animal Services	Animal Medical Care	\$5.11	163742
Midwest Vet Supply Inc	38817	7859320-001	ERYTHROMYCIN, 191.43100.3	445753	03-28-17	Animal Services	Animal Medical Care	\$15.33	163742
Midwest Vet Supply Inc	38817	7885918-000	PO 163824, HW TESTS, PARVO TESTS, ANML SVC	445338	03-21-17	Animal Services	Animal Medical Care	\$1.77	
Midwest Vet Supply Inc	38817	7885918-001	ERYTHROMYCIN OINTMENT, 191.43100.3	445753	03-28-17	Animal Services	Animal Medical Care	\$(3.08)	
Midwest Vet Supply Inc	38817	7893262-000	PO 163840, FELV TESTS, ANML SVC	445338	03-21-17	Animal Services	Animal Medical Care	\$(3.73)	
Midwest Vet Supply Inc	38817	7893262-050	BUTORPHIC, 193.07200.3	445753	03-28-17	Animal Services	Medical Supplies	\$118.00	163840
Midwest Vet Supply Inc	38817	7913815-000	MORPHINE SULFATE, 191.53260.3	446041	04-04-17	Animal Services	Medical Supplies	\$62.46	
Midwest Vet Supply Inc	38817	7921508-000	RINGERS, LACTATED, 004.40100.3	446041	04-04-17	Animal Services	Animal Medical Care	\$6.74	163942
Midwest Vet Supply Inc	38817	7936121-050	FLUCONAZOLE, 100MG, 191.44220.3	446257	04-11-17	Animal Services	Animal Medical Care	\$14.88	164005

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Vet Supply Inc	38817	7936121-100	FAMCICLOVIR, 191.43750.3	446257	04-11-17	Animal Services	Animal Medical Care	\$5.64	164005
Midwest Vet Supply Inc	38817	7951726-000	PO 164077, ANML MED CARE, ANML SVC	446257	04-11-17	Animal Services	Animal Medical Care	\$(3.36)	
Midwest Vet Supply Inc	38817	7976674-000	CIPROFLOXACIN, 191.34220.3	446512	04-18-17	Animal Services	Animal Medical Care	\$7.44	164174
Midwest Vet Supply Inc	38817	7976674-002	AMOXICILLIN, 724.08420.3	447767	05-23-17	Animal Services	Animal Medical Care	\$53.76	164174
Midwest Vet Supply Inc	38817	7996160-000	DEPOMEDROL, 555.04050.3	446749	04-25-17	Animal Services	Medical Supplies	\$.65	
Midwest Vet Supply Inc	38817	7996160-000	PROTECTIVE JACKET, 001.14305.2	446749	04-25-17	Animal Services	Janitorial Supplies	\$35.89	164251
Midwest Vet Supply Inc	38817	7996160-000	SULFUR LIME DIP, 247.23100.2	446749	04-25-17	Animal Services	Animal Medical Care	\$(1.13)	
Midwest Vet Supply Inc	38817	8013768-000	PO 164289, GOWN, FELV TESTS, ANML SVC	447229	05-09-17	Animal Services	Trsf To Reg Animal Shelte	\$(.86)	
Midwest Vet Supply Inc	38817	8013768-000	PROTECTIVE GOWNS, 001.14305.2	447229	05-09-17	Animal Services	Janitorial Supplies	\$35.89	164289
Midwest Vet Supply Inc	38817	8013768-000	RIMADYL, 25MG, 577.31054.3	447229	05-09-17	Animal Services	Animal Medical Care	\$15.00	164289
Midwest Vet Supply Inc	38817	8013768-050	BUTORPHANOL, 193.07200.3	447229	05-09-17	Animal Services	Medical Supplies	\$236.00	164289
Midwest Vet Supply Inc	38817	8030352-000	SUTURE POLY-DOX, 2/0, 193.61631.2	447229	05-09-17	Animal Services	Medical Supplies	\$52.56	164364
Midwest Vet Supply Inc	38817	8030352-000	CIPROFLOXACIN, 191.34220.3	447229	05-09-17	Animal Services	Animal Medical Care	\$3.72	164364
Midwest Vet Supply Inc	38817	8055521-000	PO 164450, FELV TESTS, LEASHES, ANML SVC	447514	05-16-17	Animal Services	Care Of Animals	\$1.65	
Midwest Vet Supply Inc	38817	8055521-000	PO 164450, FELV TESTS, LEASHES, ANML SVC	447514	05-16-17	Animal Services	Animal Medical Care	\$(3.73)	
Midwest Vet Supply Inc	38817	8055521-050	GOWNS, DISPOSABLE, 001.14305.2	447514	05-16-17	Animal Services	Janitorial Supplies	\$35.89	164450
Midwest Vet Supply Inc	38817	8082527-000	LEASHES, 261.00900.2	447767	05-23-17	Animal Services	Care Of Animals	\$39.55	164538
Midwest Vet Supply Inc	38817	8082527-000	PO 164538, LEASHES, FELV TEST KITS, ANML SVC	447767	05-23-17	Animal Services	Animal Medical Care	\$(6.33)	
Midwest Vet Supply Inc	38817	8082527-000	DOXYCYCLINE TABS, 191.42390.3	447767	05-23-17	Animal Services Donations	Animal Medical Care	\$108.33	164538
Midwest Vet Supply Inc	38817	8108448-000	PO 164538, ANML MEDS, ANML SVC	448363	06-13-17	Animal Services	Medical Supplies	\$62.46	
Midwest Vet Supply Inc	38817	8118873-000	LEASHES, 261.00900.2	448363	06-13-17	Animal Services	Care Of Animals	\$63.28	164644
Midwest Vet Supply Inc	38817	8118873-000	CLINDAMYCIN ORAL, 193.09702.3	448363	06-13-17	Animal Services	Animal Medical Care	\$2.67	164644
Midwest Vet Supply Inc	38817	8118873-000	DOXYCYLCINE, 100MG, 191.42390.3	448363	06-13-17	Animal Services Donations	Animal Medical Care	\$216.66	164644
Midwest Vet Supply Inc	38817	8118873-050	DISPOSABLE GOWNS, 001.14305.2	448363	06-13-17	Animal Services	Janitorial Supplies	\$35.89	164644
Miers, Doise C	46256	02/03/17;MIERS	JANUARY MILEAGE, CAMPO ADMIN	444346	02-21-17	Admin/Mgmt	Travel	\$124.76	
Miers, Doise C	46256	02/10/17;MIERS	PARKING @ AUSTIN CHAMBER OF COMMERCE LUNCHEON, CAMPO ADMIN	444346	02-21-17	Admin/Mgmt	Miscellaneous	\$10.50	
Miers, Doise C	46256	04/03/17-MIERS	MARCH 2017 MILEAGE, CAMPO ADMIN	446401	04-18-17	Admin/Mgmt	Travel	\$297.62	
Miers, Doise C	46256	04/05/17-MIERS	PARKING @ CAPITAL METRO TRANSP FAIR, CAMPO ADMIN	446668	04-25-17	Admin/Mgmt	Travel	\$8.00	
Miers, Doise C	46256	04/28/17-MIERS	PARKING @ AUSTIN CHAMBER TRANSP COMMITTEE MTG, CAMPO ADMIN	447395	05-16-17	Admin/Mgmt	Travel	\$8.00	
Miers, Doise C	46256	05/01/17-MIERS	MILEAGE FOR OPEN HOUSES & MEETINGS, APR 3-19/17, CAMPO ADMIN	447395	05-16-17	Admin/Mgmt	Travel	\$103.90	
Miers, Doise C	46256	06/01/17-MIERS	MAY MILEAGE, GEORGETOWN MEETINGS, CAMPO ADMIN	448266	06-13-17	Admin/Mgmt	Travel	\$85.60	
Miers, Doise C	46256	11/08/2016-MIERS	OCTOBER MILEAGE REIMB, CAMPO ADMIN	441066	11-29-16	Admin/Mgmt	Travel	\$152.01	
Miers, Doise C	46256	12/02/16-MEIRS	WIRTZ DAM MILEAGE, NOV 3-17/16, CAMPO ADMIN	442776	01-10-17	Admin/Mgmt	Travel	\$115.13	
Miers, Doise C	46256	12/12/16-MEIRS	CAPITOL ACCESS PASS & IDENTIGO SERVICE CHARGE, CAMPO ADMIN	442776	01-10-17	Admin/Mgmt	Miscellaneous	\$119.62	
Mike Davis	19526	14-06326-3	ZACHARY GEORGE ROBISON, DEC 19/16-JAN 24/17, CC#3	3013315	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	15-0404-K277	JUAN JOSE GONZALEZ, AUG 24-SEP 13/16, 368TH	3011826	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-1912-K26	C#16-1800-K26, 16-1801-K26, 16-1802-K26, 16-2973-K26, DYLAN SCOTT GRIMSLEY, AUG 8/16-JAN 19/17, 26TH	3013315	02-22-17	District Courts	Criminal Cases - Court Ap	\$2,200.00	
Mike Davis	19526	15-2295-K368	ROY DANIEL GARZA, JAN 19-JUN 14/16, 368TH	3012522	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2399-K277	ETHAN BLAINE NIENEKER, 277TH	3013049	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	15-2930-K277	MAKAYLA MARIE BROTEN, DEC 22/15-OCT 26/16, 277TH	3012293	11-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mike Davis	19526	16-01994-2	TRACI D ALLEN, CC#2	3012194	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-02181-1	VERONIQUE LASHAE-JEWEL GREEN, NOV 3-DEC 15/16, CC#1	3013049	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-0544-K277	C#-160545-K277, 16-1178-K277, 16-1602-K277, RYAN MARK PRITCHETT, OCT 17/16-JAN 18/17, 277TH	3013138	02-15-17	District Courts	Criminal Cases - Court Ap	\$1,850.00	
Mike Davis	19526	16-0555-K277	DANIEL FREEMAN ANGELETTA, MAR 14/16-JAN 10/17, 277TH	3013601	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mike Davis	19526	16-05953-2	FERRILL JODY RAYMOND RUSHTON, SEP 9-OCT 14/16, CC#2	3012293	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-05955-2	ROBERT ALVAREZ, CC#2	3013400	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-07710-2	ERNEST ZACHARY TANKERSLEY, CC#2	3012828	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-08011-2	CORY TYLER PATTON, CC#2	3012949	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-08115-1	STEPHANIE ANN WOOD, CC#1	3013049	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mike Davis	19526	16-0865-K277	TRACI D ALLEN, APR 27-OCT 12/16, 277TH	3012194	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-0866-K277	TRACI D ALLEN, 277TH	3012194	11-09-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Mike Davis	19526	16-1344-K277	LUTHER ROBERTS, MAY 3-OCT 17/16, 277TH	3012522	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mike Davis	19526	16-1467-K368	TYLER JAMES CLARKE, MAY 16/16-JAN 20/17, 368TH	3013315	02-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mike Davis	19526	16-2055-K26	ZURIEL BARRADAS, SEP 20/16-JAN 17/17, 26TH	3013138	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-2554-K277	CAINE JACOB KLINGERMAN, SEP 20-OCT 26/16, 277TH	3012293	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-2598-K368	CLEVELAND BRYANT, SEP 26/16-JAN 3/17, 368TH	3012949	02-01-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Mike Davis	19526	16-2642-K277	BRANDI MILLS CREES, OCT 11/16-JAN 17/17, 277TH	3013315	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	16-7713-3	C#16-7714-3, NATHAN REED BINGHAM, CC#3	3012726	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mike Davis	19526	97-508-K26	FIDEL POMPA VENCES, SEP 14/15-NOV 16/16, 26TH	3012726	01-11-17	District Courts	Criminal Cases - Court Ap	\$3,660.00	
Mike Davis	19526	E-16-048-2	CAINE JACOB KLINGERMAN, CC#2	3012433	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike Davis	19526	E-17-0001-26	CORY TYLER PATTON, JAN 4-5/17, 26TH	3012949	02-01-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Mike Davis	19526	UNFILED;CTB	CALVIN T BOUOREAUX, CC#2	3012949	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mike Davis	19526	UNFILED;TCS	TAYLOR COLE STAMBAUGH, SEP 7-19/16, CC#2	3011951	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike L Shelton	46979	24785	C#14-2359-K368, EXTRADITION FEE, A/PROB	446258	04-11-17	Default	Extradition Deposits	\$2,500.00	
Milam Cty Sheriff	6508	16-0396-T368	SERVICE FEE, D/CLK	440230	11-01-16	Default	Fees Of Office, Dist Cler	\$100.00	
Milam Cty Sheriff	6508	17-0049-T368	PAYMENT OF SVC FEES, MAR 17, D/CLK	446750	04-25-17	Default	Fees Of Office, Dist Cler	\$100.00	
Mildred Rosenberg	46299	11/03/16	ELECTION WORKERS SVC CONTRACT	441494	12-06-16	Election Svs Contract	Election Judges/Clerks	\$420.00	
Miles Allen	35931	11/08/16	NOV 8/16, ELECTION WORKER MILEAGE, ELEC	442106	12-13-16	Election Svs Contract	Travel	\$35.10	
Miles Allen	35931	11/17/16	ELECTION WORKERS SVC CONTRACT	442106	12-13-16	Election Svs Contract	Election Judges/Clerks	\$325.50	
Miller Imaging & Digital Solutions Inc	4045	919945	PO 158448, AUG 16, C/CLK	439635	10-18-16	County Clerk	Copier Rental & Supplies	\$400.00	
Miller Imaging & Digital Solutions Inc	4045	922241	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440231	11-01-16	Unified Road System	Printer Supplies	\$99.00	162406
Miller Imaging & Digital Solutions Inc	4045	922353	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440231	11-01-16	Unified Road System	Printer Supplies	\$99.00	162406
Miller Imaging & Digital Solutions Inc	4045	924835	PO 158448, SEP 16, C/CLK	440912	11-22-16	County Clerk	Copier Rental & Supplies	\$400.00	
Miller Imaging & Digital Solutions Inc	4045	926939	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	442107	12-13-16	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	929865	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	442920	01-10-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	930616	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442920	01-10-17	Unified Road System	Printer Supplies	\$140.00	162406
Miller Imaging & Digital Solutions Inc	4045	933673	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444178	02-14-17	Unified Road System	Printer Supplies	\$99.00	162406
Miller Imaging & Digital Solutions Inc	4045	934595	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	444178	02-14-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	934973	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444178	02-14-17	Unified Road System	Printer Supplies	\$280.00	162406
Miller Imaging & Digital Solutions Inc	4045	940790	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	445339	03-21-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	944065	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	446042	04-04-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	947732	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447015	05-02-17	Unified Road System	Printer Supplies	\$198.00	162406
Miller Imaging & Digital Solutions Inc	4045	947765	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	447015	05-02-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Imaging & Digital Solutions Inc	4045	948404	PO162406, TONER, R&B	447015	05-02-17	Unified Road System	Printer Supplies	\$45.00	
Miller Imaging & Digital Solutions Inc	4045	953666	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800	448364	06-13-17	County Clerk	Copier Rental & Supplies	\$400.00	162358
Miller Shine & Bryan PI	46845	2017-6960	DOC#20170080, OVERPAYMENT REFUND, CK#017388, C/CLK	444667	02-28-17	Default	Fees Of Office, Co. Clerk	\$17.00	
Miller Uniforms & Emblems Inc	1610	1023	PO 161711, JACKET CREDIT, FOR DENISE MCGLAUN, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$(109.99)	
Miller Uniforms & Emblems Inc	1610	50690	SHIPPING ONLY FOR TROUSERS, WEAR TEST, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$10.09	
Miller Uniforms & Emblems Inc	1610	50940	PO 161671, UNIFORM SHIRTS FOR LOEGEL/NIEDZIALEK, UNIFORM SHIRTS, SHF	3012040	10-26-16	Patrol Division	Uniforms	\$437.51	
Miller Uniforms & Emblems Inc	1610	50941	PO 161796, UNIFORM SHIRTS, FOR PETER PARKS, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$253.50	
Miller Uniforms & Emblems Inc	1610	50942	PO 161668, TROUSERS, UNIFORM SHIRTS FOR DIERNER, LEWIS, WILLIS, MCGLAUN, SHF	3012040	10-26-16	Patrol Division	Uniforms	\$970.50	
Miller Uniforms & Emblems Inc	1610	50943	PO 161718, CAPS (50), SHF	3012040	10-26-16	Patrol Division	Uniforms	\$899.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	50960	PO 161667, UNIFORMS, FOR DENISE MCGLAUN, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$1,656.23	
Miller Uniforms & Emblems Inc	1610	51213	PO 162006, UNIFORMS, FOR SHARIE MEZAYEK, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$253.50	
Miller Uniforms & Emblems Inc	1610	51214	PO 161636, PATCH CUSTOM DEPT, CAPS, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$1,245.00	
Miller Uniforms & Emblems Inc	1610	51365	PO 162020, JACKET, FOR DENISE MCGLAUN, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$109.99	
Miller Uniforms & Emblems Inc	1610	51366	PO 161711, JACKET, FOR DENISE MCGLAUN, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$120.38	
Miller Uniforms & Emblems Inc	1610	51531	PO 161375, STAR BADGES (5), WALLETS, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$462.47	
Miller Uniforms & Emblems Inc	1610	51532	PO 161791, STARS ON BAR, SHOULDER PATCHES, FOR INSIGNIA ORDER, SHF	3011884	10-12-16	Patrol Division	Uniforms	\$890.20	
Miller Uniforms & Emblems Inc	1610	51561	PO 161881, UNIFORMS, M STINSON, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$556.50	
Miller Uniforms & Emblems Inc	1610	51562	PO 161881, UNIFORMS, R TIJERINA, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$556.50	
Miller Uniforms & Emblems Inc	1610	51563	PO 161881, UNIFORMS, D DARNELL, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$556.50	
Miller Uniforms & Emblems Inc	1610	52192	PO 161738, BODY ARMOR, SHF	3011952	10-19-16	Support Services Division	Uniforms	\$1,774.00	
Miller Uniforms & Emblems Inc	1610	52393	PO 162028, UNIFORM, JAIL	3011952	10-19-16	County Jail	Uniforms	\$300.50	
Miller Uniforms & Emblems Inc	1610	52704	PO 162006, UNIFORM SHIRTS FOR S MEZAYEK, SHF	3012040	10-26-16	Patrol Division	Uniforms	\$305.66	
Miller Uniforms & Emblems Inc	1610	52718	PO 162006, UNIFORM SHIRTS FOR MICHAEL BAXTER, SHF	3012040	10-26-16	Patrol Division	Uniforms	\$438.65	
Miller Uniforms & Emblems Inc	1610	52719	PO 161792, UNIFORM POLO'S FOR DENISE MCGLAUN, SHF	3012040	10-26-16	Patrol Division	Uniforms	\$39.99	
Miller Uniforms & Emblems Inc	1610	52769	PO 161881, UNIFORMS, K THOMAS, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$1,420.75	
Miller Uniforms & Emblems Inc	1610	52771	PO 161881, UNIFORMS, W FOWLER, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$429.50	
Miller Uniforms & Emblems Inc	1610	52775	PO 161920, UNIFORMS, POLO'S W/PATCH (210), 911 COMM	3011884	10-12-16	911 Communications	Uniforms	\$4,459.50	
Miller Uniforms & Emblems Inc	1610	52780	PO 161881, UNIFORMS, S HOLT, CONST#2	3011952	10-19-16	Constable Precinct 2	Uniforms	\$556.50	
Miller Uniforms & Emblems Inc	1610	52784	PO 161951, UNIFORMS, POLO SHIRTS (16), 911 COMM	3011884	10-12-16	911 Communications	Uniforms	\$843.84	
Miller Uniforms & Emblems Inc	1610	53304	PO 161796, UNIFORM SHIRTS, FOR PETER PARKS, SHF	3012195	11-09-16	Patrol Division	Uniforms	\$97.50	
Miller Uniforms & Emblems Inc	1610	53541	PO 158535, UNIFORMS, JAIL	3012040	10-26-16	County Jail	Uniforms	\$60.00	
Miller Uniforms & Emblems Inc	1610	53915	8560-04-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS PANT HEM 32 INSEAM FOR DEPUTY SCHAEFER	3012294	11-23-16	Patrol Division	Uniforms	\$6.67	
Miller Uniforms & Emblems Inc	1610	53917	PO 162370, TROUSERS, SHIRTS, SHF	3012294	11-23-16	Patrol Division	Uniforms	\$6.67	
Miller Uniforms & Emblems Inc	1610	53963	PO 162006, PATCH SEWS DEPT, MIC HOLE, SHF	3012727	01-11-17	Patrol Division	Uniforms	\$30.00	
Miller Uniforms & Emblems Inc	1610	54326	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE SILVER TAN RAYON BLEND SHIRT WITH CONCEALED ZIPPERS AND DEPT PATCHES BOTH SLEEVES FOR DEP. SCHAEFER	3012294	11-23-16	Patrol Division	Uniforms	\$169.50	162371
Miller Uniforms & Emblems Inc	1610	54329	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERTIFICATION PATCH, SIZE 15 1/2 X 32/33 FOR NEW MEDIC JOSE ARREOLA (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, NO STAR PATCH)	3012294	11-23-16	County Jail	Uniforms	\$42.00	162296
Miller Uniforms & Emblems Inc	1610	54450	8900-45-16.5X33 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES	3012360	11-30-16	Patrol Division	Uniforms	\$62.50	162370
Miller Uniforms & Emblems Inc	1610	54938	PO 162590, TROUSERS & SHIRTS, SHF	3012360	11-30-16	Patrol Division	Uniforms	\$10.66	
Miller Uniforms & Emblems Inc	1610	55538	EMBROIDER NAME ON FABRIC 1/2 MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC- R. BHATTACHARJEE	3012523	12-14-16	Patrol Division	Uniforms	\$10.00	162310
Miller Uniforms & Emblems Inc	1610	55538	PO 162310, UNIFORMS, SHF	3012523	12-14-16	Support Services Division	Uniforms	\$295.50	
Miller Uniforms & Emblems Inc	1610	55758	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP GUERRA	3012523	12-14-16	Patrol Division	Uniforms	\$12.24	
Miller Uniforms & Emblems Inc	1610	55762	8900-45-18X37 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES W 2 SERVICE STRIPES WITH FTO PATCHES BOTH SLEEVES FOR DEP. SKAGGS	3012602	12-21-16	Patrol Division	Uniforms	\$125.00	162583
Miller Uniforms & Emblems Inc	1610	56229	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF	3012523	12-14-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56230	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF	3012523	12-14-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56231	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF	3012523	12-14-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56232	PO 162583, UNIFORM SHIRTS & TROUSERS, SHF	3012602	12-21-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56235	PO162590, UNIFORM SHIRTS & TROUSERS, SHF	3012523	12-14-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56236	PO 162590, UNIFORM SHIRTS & TROUSERS, SHF	3012523	12-14-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56238	PO 162583, UNIFORM SHIRTS & TROUSERS, SHF	3012602	12-21-16	Patrol Division	Uniforms	\$3.30	
Miller Uniforms & Emblems Inc	1610	56367	PO 159600, UNIFORMS, COLOR INSIGNIAS, EMS	3012602	12-21-16	Ems	Uniforms	\$23.12	
Miller Uniforms & Emblems Inc	1610	56382	PO 160725, RAIN PARKA, SHF	3012727	01-11-17	Patrol Division	Uniforms	\$109.09	
Miller Uniforms & Emblems Inc	1610	56902	90063-NAVY-22 SAM BROOME NAVY TIE FOR MARK BELL AND JASON WALDON	3013480	03-08-17	Patrol Division	Uniforms	\$6.95	163481
Miller Uniforms & Emblems Inc	1610	56983	90063-NAVY-22 SAM BROOME NAVY TIE FOR MARK BELL AND JASON WALDON	3013480	03-08-17	Patrol Division	Uniforms	\$6.95	163481
Miller Uniforms & Emblems Inc	1610	57002	FLX111A WITH 2 VISION TAN CARRIERS WITH THOR SHIELD FOR DEPUTY SHAWN WILLIAMS	3012602	12-21-16	County Jail	Uniforms	\$821.25	162328
Miller Uniforms & Emblems Inc	1610	57251	Body Armor for new hires (T. Bailey, J. Guerra, R. Gauvin, C. Duvall, B. Mills, & M. Bell) and renewals for those expiring (J. Carmona & J. David). BuyBoard #432-13. md/ftthomas/512-943-1352	3012727	01-11-17	Support Services Division	Uniforms	\$7,096.00	162519
Miller Uniforms & Emblems Inc	1610	57423	MEN'S S/S CLASS B SHIRT, KHAKI SIZE:16 - 16 1/2 FOR DEPUTY DOUGLAS CRONBAUGH	3012602	12-21-16	County Jail	Uniforms	\$113.00	162675
Miller Uniforms & Emblems Inc	1610	58060	Tan Border, Shell Background, Black cap letters: J. WORSHAM. BuyBoard #432-13.	3012727	01-11-17	Support Services Division	Uniforms	\$5.00	162801

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	58100	AXIIIAVT2T; Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. Body armor replacements for Joey Briggs, Ed Harrington, and Daniel Bingham. The replacements are needed because the current armor is expiring. BuyBoard # 432-13.	3012727	01-11-17	Support Services Division	Uniforms	\$2,661.00	162740
Miller Uniforms & Emblems Inc	1610	58799	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (Body Armor) replacements for expired vests: J. Bennett, C. Daley, T. Curran, M. Davis, J. Ellison, D. Golmon, J. Hodgkiss, J. Kidwell, S. Moore, M. Paniagua, & C. Skaggs. BuyBo	3012950	02-01-17	Support Services Division	Uniforms	\$9,757.00	162800
Miller Uniforms & Emblems Inc	1610	58800	Alpha Elite AXIIIA 2 Vision Tan Carrier w/Thorshield-body armor replacement for expired vest. BuyBoard #432-13.	3012950	02-01-17	Support Services Division	Uniforms	\$887.00	162801
Miller Uniforms & Emblems Inc	1610	59681	PO 163073, TROUSERS (3), SHF	3012950	02-01-17	Patrol Division	Uniforms	\$10.68	
Miller Uniforms & Emblems Inc	1610	59682	8560-04-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS WITH BRIGHTER RED STRIPING HEM TO 42 OUTERSEAM FOR M. SMITH	3012950	02-01-17	Patrol Division	Uniforms	\$253.50	163073
Miller Uniforms & Emblems Inc	1610	59759	FLXIIIA WITH THOR SHIELD AND 2 TAN CARRIERS FOR DEPUTY GARY KEETON SR	3012950	02-01-17	County Jail	Uniforms	\$821.25	162883
Miller Uniforms & Emblems Inc	1610	60048	B1108-HI-GLO WILCO SHERIFF BADGE W/ B688 TOP AND BOTTOM PANEL REF ESTIMATE 3778 LINE 1	3012950	02-01-17	Patrol Division	Uniforms	\$181.00	162657
Miller Uniforms & Emblems Inc	1610	60087	PO 163073, UNIFORMS, SHF	3012950	02-01-17	Patrol Division	Uniforms	\$11.60	
Miller Uniforms & Emblems Inc	1610	61679	PO 162309, UNIFORMS, SHF	3013139	02-15-17	Patrol Division	Uniforms	\$8.68	
Miller Uniforms & Emblems Inc	1610	62195	8560-11-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSER HEM TO 34 INSEAM	3013316	02-22-17	Patrol Division	Uniforms	\$.00	163481
Miller Uniforms & Emblems Inc	1610	63554	8560 BLAUER MALE POLY/WOOL PANTS WITH CUSTOM BRIGHTER RED STRIPING SIZE 40 *****34 INSEAM*****	3013602	03-22-17	Patrol Division	Uniforms	\$8.35	
Miller Uniforms & Emblems Inc	1610	63688	8471-45-M X 33 BLAUER LONG SLEEVE WOOL BLEND ARMORSKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DET. BHATTACHARJEE	3013602	03-22-17	Patrol Division	Uniforms	\$55.50	162310
Miller Uniforms & Emblems Inc	1610	63688	PO 162310, UNIFORM SHIRT, SHF	3013602	03-22-17	Support Services Division	Uniforms	\$65.82	
Miller Uniforms & Emblems Inc	1610	63807	WOMEN'S L/S CLASS A SHIRT, KHAKI SIZE: 34 (SMALL) FOR CRO KANDYCE GRAY	3013959	04-19-17	County Jail	Uniforms	\$62.50	163034
Miller Uniforms & Emblems Inc	1610	63818	PO 162309, UNIFORMS, SHF	3013602	03-22-17	Patrol Division	Uniforms	\$8.68	
Miller Uniforms & Emblems Inc	1610	63818		3013602	03-22-17	Patrol Division	Travel	\$8.68	
Miller Uniforms & Emblems Inc	1610	64118	Blanket for Police Uniform	3013401	03-01-17	Constable Precinct 1	Uniforms	\$131.50	162874
Miller Uniforms & Emblems Inc	1610	64119	Blanket for Police Uniform	3013401	03-01-17	Constable Precinct 1	Uniforms	\$320.00	162874
Miller Uniforms & Emblems Inc	1610	64173	R20D Open Shoulder with Plate Pockets Black Item: R20OSPPBK Buyboard # 432-13	3013480	03-08-17	County Attorney	Uniforms	\$736.40	163203
Miller Uniforms & Emblems Inc	1610	64184	Alpha Elite AXII 2 Vision Tan Carrier w/ ThorShield. Item# AXIIVT2T. Body Armor for R. Chody and R. Fikac, estimate # 3787. BuyBoard # 432-13	3013480	03-08-17	Support Services Division	Uniforms	\$1,612.00	163294
Miller Uniforms & Emblems Inc	1610	64241	M315-NAVY-5XL HARRINGTON POLYTECH POLO	3013480	03-08-17	911 Communications	Uniforms	\$95.94	163414
Miller Uniforms & Emblems Inc	1610	64299	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$187.96	162874
Miller Uniforms & Emblems Inc	1610	64300	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$105.98	162874
Miller Uniforms & Emblems Inc	1610	64301	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$397.93	162874
Miller Uniforms & Emblems Inc	1610	64302	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$323.94	162874
Miller Uniforms & Emblems Inc	1610	64817	Alpha Elite AXIIIA 2 Vision Tan Carrier w/Thor Shield (body armor) to replace expired vests: W. Alexander, D. Barner, P. Hughey, and J. Waring. BuyBoard # 432-13.	3013602	03-22-17	Support Services Division	Uniforms	\$3,548.00	163293
Miller Uniforms & Emblems Inc	1610	64956	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$69.00	162874
Miller Uniforms & Emblems Inc	1610	64957	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$37.50	162874
Miller Uniforms & Emblems Inc	1610	64958	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$55.99	162874
Miller Uniforms & Emblems Inc	1610	64959	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$39.00	162874
Miller Uniforms & Emblems Inc	1610	66212	Blanket PO for Protective vests	3013602	03-22-17	District Attorney	Uniforms	\$4,796.40	163427
Miller Uniforms & Emblems Inc	1610	66436	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$215.96	162874
Miller Uniforms & Emblems Inc	1610	66438	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$48.00	162874
Miller Uniforms & Emblems Inc	1610	66440	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$516.06	162874
Miller Uniforms & Emblems Inc	1610	66442	Blanket for Police Uniform	3013602	03-22-17	Constable Precinct 1	Uniforms	\$21.90	162874
Miller Uniforms & Emblems Inc	1610	67136	FLX111A WITH 2 TAN CARRIER, THORSHIELD BODY ARMOR FOR DEPUTY KENNETH HARRISON, DEPUTY LARRY ALDERSON AND DEPUTY GABRIEL DURAN	3013714	03-29-17	County Jail	Uniforms	\$2,463.75	163543
Miller Uniforms & Emblems Inc	1610	67232	PO 162309, UNIFORMS SHIRTS, SHF	3013714	03-29-17	Patrol Division	Uniforms	\$135.32	
Miller Uniforms & Emblems Inc	1610	67309	#339R-55 Oralite Breakaway Hi-Vis Safety Vests w/Constable in Black Letters on both sides	3013801	04-05-17	Constable Precinct 2	Uniforms	\$584.91	163520
Miller Uniforms & Emblems Inc	1610	67328	Alpha Elite Level 2 AXII w/2 Alpha Elite Carriers (BuyBoard# 432-13) for Steven Deaton and James David.	3013714	03-29-17	Support Services Division	Uniforms	\$1,675.16	163600
Miller Uniforms & Emblems Inc	1610	67401	Blanket for Police Uniform	3013959	04-19-17	Constable Precinct 1	Uniforms	\$149.50	162874
Miller Uniforms & Emblems Inc	1610	67665	Name Embroidered on Rt Chest	3013714	03-29-17	Constable Precinct 2	Uniforms	\$72.00	163519
Miller Uniforms & Emblems Inc	1610	67824	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (BuyBoard# 432-13) for Aaron Skinner, Matt Kreidel, Edwin Hamilton, Leonard Stewart, and Javario Savannah.	3013714	03-29-17	Support Services Division	Uniforms	\$4,435.00	163600
Miller Uniforms & Emblems Inc	1610	67958	ZIPPER ADDED TO GARMENT	3013801	04-05-17	Constable Precinct 3	Uniforms	\$5.00	163783

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	67961	MEN'S L/S CLASS A SHIRT, WHITE W/EMT BASIC CERT PATCH, SIZE 16 1/2 X 34/35 FOR NEW MEDIC GREGORY MORRIS	3013801	04-05-17	County Jail	Uniforms	\$45.25	163477
Miller Uniforms & Emblems Inc	1610	68228	Blanket for Police Uniform	3013801	04-05-17	Constable Precinct 1	Uniforms	\$76.25	162874
Miller Uniforms & Emblems Inc	1610	68236	Blanket for Police Uniform	3013801	04-05-17	Constable Precinct 1	Uniforms	\$280.28	162874
Miller Uniforms & Emblems Inc	1610	69083	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. Replacement vest for K. Bomer. BuyBoard# 432-13	3013959	04-19-17	Support Services Division	Uniforms	\$930.35	163740
Miller Uniforms & Emblems Inc	1610	69202	Blanket for Police Uniform	3013880	04-12-17	Constable Precinct 1	Uniforms	\$11.95	162874
Miller Uniforms & Emblems Inc	1610	69445	BALLISTIC VEST - ITEM # XPIIIAVT2N - HILITE XPIIIA WITH 2 VISION THORSHIELD NAVY CARRIERS	3013959	04-19-17	Constable Precinct 3	Uniforms	\$764.00	163777
Miller Uniforms & Emblems Inc	1610	69593	PO 164026, UNIFORM, SHF	3014049	04-26-17	County Sheriff	Uniforms	\$11.10	
Miller Uniforms & Emblems Inc	1610	70743	FLXIIIA WITH 2 VISION TAN CARRIERS WITH THORSHIELD BODY ARMOR FOR NEW BAILIFF RENE CORONADO	3014154	05-03-17	County Jail	Uniforms	\$821.25	163869
Miller Uniforms & Emblems Inc	1610	71322	Item #PE502 Slanted Has Marks on Felt Strip-Silver/Black	3014154	05-03-17	Constable Precinct 2	Uniforms	\$11.70	164050
Miller Uniforms & Emblems Inc	1610	71557	Body armor renewals for Brogden, Haston, and Ortiz. Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. BuyBoard # 432-13	3014154	05-03-17	Support Services Division	Uniforms	\$2,791.05	163910
Miller Uniforms & Emblems Inc	1610	71558	Body armor renewals for Gremillion and Gripentrog. Alpha Elite Level 2 AXII with 2 Alpha Elite Carriers. BuyBoard # 432-13	3014154	05-03-17	Support Services Division	Uniforms	\$1,675.16	163910
Miller Uniforms & Emblems Inc	1610	71562A	Protective Vest for Investigator	3014346	05-17-17	Dist Atty Assets Forfeitures	Miscellaneous	\$959.28	163391
Miller'S Minuteman Press	45938	133173	PO 161880, BUS CARDS (8 EMP), SHF	3011953	10-19-16	Patrol Division	Printed Materials & Bindi	\$160.00	
Miller'S Minuteman Press	45938	133174	PO 162019, MEDICATION FLYERS (1,000), SHF	3011953	10-19-16	Patrol Division	Printed Materials & Bindi	\$125.00	
Miller'S Minuteman Press	45938	133290	PO 162053, BUS CARDS, SHF	3011885	10-12-16	Patrol Division	Printed Materials & Bindi	\$140.00	
Miller'S Minuteman Press	45938	135753	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012434	12-07-16	Unified Road System	Printed Materials & Bindi	\$91.00	162294
Miller'S Minuteman Press	45938	135941	1000 Civil Door Hangers	3013603	03-22-17	Constable Precinct 2	Printed Materials & Bindi	\$178.88	163974
Miller'S Minuteman Press	45938	136548	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3012728	01-11-17	Unified Road System	Printed Materials & Bindi	\$31.00	162294
Miller'S Minuteman Press	45938	136623	10/1/16-9/30/17 BLANKET PO FOR BUSINESS CARDS; PRINTING BID IFB1606-099	3012524	12-14-16	Information Technology	Printed Materials & Bindi	\$87.00	163081
Miller'S Minuteman Press	45938	137257	PO 163041, BUS CARDS, S SOVEREEN, N RISTER, C HOLTON, C/CLK	3012728	01-11-17	County Clerk	Office Supplies	\$(4.00)	
Miller'S Minuteman Press	45938	137257	1000 count business cards for Nancy E. Rister; one color (black); raised lettering with Williamson County Seal; linen card stock	3012728	01-11-17	County Clerk	Printed Materials & Bindi	\$27.00	163041
Miller'S Minuteman Press	45938	137257	PO 163041, BUS CARDS, S SOVEREEN, N RISTER, C HOLTON, C/CLK	3012728	01-11-17	County Clerk-Judicial	Office Supplies	\$(2.00)	
Miller'S Minuteman Press	45938	137257	1000 count business cards for Scott Sovereign; one color (black); raised lettering with Williamson County Seal; linen card stock	3012728	01-11-17	County Clerk-Judicial	Printed Materials & Bindi	\$27.00	163041
Miller'S Minuteman Press	45938	138113	Business Cards, Thermal Printed Card, Linen Stock, 7 lines, Two Color, Bill Gravell Jr., Lot of 1,000	3013603	03-22-17	J.P. Precinct 3	Printed Materials & Bindi	\$37.00	163378
Miller'S Minuteman Press	45938	138114	Letterhead 25% Cotton, Two Color, w/Seal or Logo, Lot of 1,000	3012870	01-25-17	J.P. Precinct 3	Printed Materials & Bindi	\$91.00	163378
Miller'S Minuteman Press	45938	138619	PO 162294, BUS CARDS, GARY THOENE, R&B	3013603	03-22-17	Unified Road System	Printed Materials & Bindi	\$15.00	
Miller'S Minuteman Press	45938	138963	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013050	02-08-17	Unified Road System	Printed Materials & Bindi	\$31.00	162294
Miller'S Minuteman Press	45938	139937	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)	3013603	03-22-17	Unified Road System	Printed Materials & Bindi	\$31.00	163280
Miller'S Minuteman Press	45938	140116	NCR RTA Truancy Forms- 500	3014647	06-14-17	J.P. Precinct 2	Printed Materials & Bindi	\$105.00	163299
Miller'S Minuteman Press	45938	140675	BUSINESS CARDS, T COOK, G BROWN, T SANCHEZ, PCT#1	3013481	03-08-17	Commissioner Pct 1	Printed Materials & Bindi	\$111.00	
Miller'S Minuteman Press	45938	140781	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	3013603	03-22-17	Unified Road System	Printed Materials & Bindi	\$31.00	162294
Miller'S Minuteman Press	45938	141236	Graphics Design for print ready art for new badge and patch. Job ID 273891 See quote dated 1/25/17	3013481	03-08-17	County Sheriff	Printed Materials & Bindi	\$200.00	163580
Miller'S Minuteman Press	45938	141431	Sandell/Carter/CID/512-943-1987 Business cards for Commander Steven Deaton, Commander Tony Carter & Commander James David Gold badge 250 cards for \$29.00 x 3 = \$87.00 Printer has proofs	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$87.00	163617
Miller'S Minuteman Press	45938	141436	Sandell/Carter/CID/512-943-1987 BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)	3014432	05-24-17	Unified Road System	Printed Materials & Bindi	\$69.00	163280
Miller'S Minuteman Press	45938	141829	Memorandum - 4 color process - LYNX 60# Text White 8.5 x 11 paper 500 for \$85.00	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$85.00	163621
Miller'S Minuteman Press	45938	142019	Printing of business cards for fifteen employees with property tax, motor vehicle and accounting.	3013603	03-22-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$(29.00)	
Miller'S Minuteman Press	45938	142205	Envelopes - Williamson County Sheriff's Office - #10 Standard Window 24# White Wove - 2/0 No Bleed (Job ID 275818) 2500 envelopes for \$134.00 500 envelopes per box 5 boxes for \$134.00	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$268.00	163747

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller'S Minuteman Press	45938	142206	Envelopes - Williamson County Sheriff's Office - #10 Regular 24# White Wove - 2/0 No Bleed (Job ID 275817) 2500 envelopes for \$124.65 500 envelopes per box 5 boxes for \$124.65	3013603	03-22-17	County Sheriff	Printed Materials & Bindi	\$124.65	163747
Miller'S Minuteman Press	45938	142208	Sandell/Carter/512-943-1987 BUSINESS CARDS, SMOOTH CARD STOCK, 4 COLOR WITH GOLD BADGE, 250 PER BOX FOR CHIEF RANDOLPH DOYER, COMMANDER BRIAN LOYD, COMMANDER EDWARD WILLIAMS AND COMMANDER KATHLEEN POKLUDA	3013960	04-19-17	County Jail	Printed Materials & Bindi	\$116.00	163663
Miller'S Minuteman Press	45938	143431	2000qty white #10 std window envelope; 1000qty white #10 std envelope. To read: Nancy E. Rister, Civil/Probate Division, P.O. Box 647, Jarrell, TX 76537;5000 qty #10 std white envelopes: Nancy E. Rister, P.O. Box 647, Jarrell, TX	3013881	04-12-17	County Clerk	Printed Materials & Bindi	\$210.00	163940
Miller'S Minuteman Press	45938	143431	2000qty white #10 std window envelope; 1000qty white #10 std envelope. To read: Nancy E. Rister, Civil/Probate Division, P.O. Box 647, Jarrell, TX 76537;5000 qty #10 std white envelopes: Nancy E. Rister, P.O. Box 647, Jarrell, TX	3013881	04-12-17	County Clerk-Judicial	Printed Materials & Bindi	\$161.00	163940
Miller'S Minuteman Press	45938	143611	BUISNESS CARDS	3014513	05-31-17	County Auditor	Printed Materials & Bindi	\$52.00	163984
Miller'S Minuteman Press	45938	144034	Business Cards, Thermal Printed Card, Linen Stock, 7 lines, Two Color, Bill Gravell Jr., Lot of 1,000	3014513	05-31-17	J.P. Precinct 3	Printed Materials & Bindi	\$37.00	163989
Miller'S Minuteman Press	45938	144601	NOTE CARD ENVELOPES - 1-2 PRINTS NO PRINT JOB ID 277164	3014155	05-03-17	County Sheriff	Printed Materials & Bindi	\$26.00	164267
Miller'S Minuteman Press	45938	144607	Envelopes - Williamson County Sheriff's Office - #10 Regular 24# White Wove - 4/0 No Bleed (Job ID 276616) 1000 envelopes for \$175.31	3014050	04-26-17	County Sheriff	Printed Materials & Bindi	\$175.31	163747
Miller'S Minuteman Press	45938	144609	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)	3014432	05-24-17	Unified Road System	Printed Materials & Bindi	\$31.00	163280
Miller'S Minuteman Press	45938	144610	Business Cards, Additional Lines, Extra Per Line, (1)	3014513	05-31-17	J.P. Precinct 3	Printed Materials & Bindi	\$1.00	164095
Miller'S Minuteman Press	45938	144693	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00	3014155	05-03-17	County Sheriff	Printed Materials & Bindi	\$1,462.00	163784
Miller'S Minuteman Press	45938	144696	Sandell/512-943-1987 NOTE CARDS 8.5 X 5.5 SCORE FOR FOLD TO 4.25 X 5.5 DELIVERS FLAT JOB ID 277163	3014155	05-03-17	County Sheriff	Printed Materials & Bindi	\$164.52	164267
Miller'S Minuteman Press	45938	144718	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987	3014155	05-03-17	County Sheriff	Printed Materials & Bindi	\$62.00	163784
Miller'S Minuteman Press	45938	145260	BUISNESS CARDS	3014513	05-31-17	County Auditor	Printed Materials & Bindi	\$24.00	164233
Miller'S Minuteman Press	45938	145684	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$280.00	163784
Miller'S Minuteman Press	45938	146303	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987	3014513	05-31-17	County Sheriff	Printed Materials & Bindi	\$302.00	163784
Miller'S Minuteman Press	45938	146304	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)	3014432	05-24-17	Unified Road System	Printed Materials & Bindi	\$31.00	163280
Miller'S Minuteman Press	45938	146603	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)	3014513	05-31-17	Unified Road System	Printed Materials & Bindi	\$31.00	163280
Miller'S Minuteman Press	45938	147060	BUSINESS CARDS, SMOOTH CARD STOCK, 2 COLOR. QTY 500 FOR TONI MACE, ABIGAIL DASS, JEFFERY WILLIAMS, RANDY WORD AND DENISE BAKER	3014647	06-14-17	County Jail	Clothing	\$110.00	164532
Miller'S Minuteman Press	45938	147060	PO 164532, BUSINESS CARDS, JAIL	3014647	06-14-17	County Jail	Printed Materials & Bindi	\$(1.00)	
Miller'S Minuteman Press	45938	147062	#10 Regular 24# White Wove - 2/0 No Bleed 5000 Envelopes 500 Envelopes per box / 10 boxes Job ID 284941 Quote 4/27/17	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$215.00	164468
Miller'S Minuteman Press	45938	147063	Shannon 512-943-1987 Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987	3014647	06-14-17	County Sheriff	Printed Materials & Bindi	\$340.00	163784
Miller, Erica O	41442	05/16/17	MAY 7-10/17, EXP REIMB, JP#2	447929	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$170.00	
Miller, Erica O	41442	05/24/17	MAY 23/17, EXP REIMB, JP#2	448274	06-13-17	J.P. Precinct 2	Travel	\$16.05	
Miller, Jaime P	46049	02/28/17	JAN 17-FEB 28/17, EXP REIMB, R&B	446449	04-18-17	Unified Road System	Training, Conf., Seminars	\$66.00	
Miller, Jaime P	46049	03/20/17	MAR 13-18/17, EXP REIMB, R&B	446003	04-04-17	Unified Road System	Training, Conf., Seminars	\$334.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller, Jaime P	46049	04/13/17	APR 12/17, EXP REIMB, R&B	446970	05-02-17	Unified Road System	Travel	\$20.56	
Miller, Jaime P	46049	05/03/17	MAR 2-MAY 2/17, EXP REIMB, R&B	447451	05-16-17	Unified Road System	Training, Conf., Seminars	\$101.00	
Miller, Jaime P	46049	09/12/16	AUG 28-SEP 1/16, EXP REIMB, R&B	439145	10-04-16	Unified Road System	Training, Conf., Seminars	\$455.36	
Miller, Jaime P	46049	09/21/16	SEP 20/16, EXP REIMB, R&B	439394	10-11-16	Unified Road System	Membership Dues	\$40.00	
Miller, Jay H	42644	09/20/16	AUG 30-SEP 1/16, EXP REIMB, JAIL	439395	10-11-16	County Jail	Training, Conf., Seminars	\$100.00	
Miller, Jay H	42644	10/25/16	OCT 4 & 17/16, EXP REIMB, JAIL	440475	11-08-16	County Jail	Training, Conf., Seminars	\$124.50	
Mills & Williams Llp	29392	12-02377-2	ISAIAH MATHES, CC#2	3012729	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-03843-2	ERIC NICHOLS DELEON, CC#2	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Mills & Williams Llp	29392	13-08048-2	MARCO VILLARREAL, CC#2	3014156	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	14-00858-3	C#14-06544-3, 14-06545-3, CHARLES WILLIAM COWEY IV, CC#3	3013140	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	14-0162-K26	C#16-2443-K26, 15-0223-K26, CHARLES WILLIAM COWEY IV, 26TH	3013317	02-22-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Mills & Williams Llp	29392	14-2076-K277	C#15-0367-K277, MICHAEL CHARLES GREIM, 277TH	3013604	03-22-17	District Courts	Criminal Cases - Court Ap	\$3,000.00	
Mills & Williams Llp	29392	15-01955-2	16-04213-2, ASHLEY DIANA GONZALES, CC#2	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-05424-2	CHRISTOPHER ANTHONY LOPEZ, CC#2	3011827	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-06750-1	C#15-07858-1, SHARON WADE-MEYER, CC#1	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	15-07281-2	16-07773-1, 16-07602-1, DANIEL JOSEPH JOINER, CC#2	3014347	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	15-07323-3	ALLISSABITH KING, CC#3	3012041	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-07762-3	MONIQUE NICOLE DOTTERY, CC#3	3013317	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-07998-2	EDWIN TERRELL HAMLIN, CC#2	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	15-2566-K26	ALBERT LEE MARTINEZ, 26TH	3012729	01-11-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mills & Williams Llp	29392	15-2897-K368	KELLY JEANNINE NOBLES, 368TH	3013604	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Mills & Williams Llp	29392	16-02149-3	C#16-04064-3, 16-04065-3, JOEL PEREZ, CC#3	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Mills & Williams Llp	29392	16-02266-1	ADRIAN BLAKE DOMINGUEZ, CC#1	3011827	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-02553-3	JACOB WHITTEN HURLEY, CC#3	3013802	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-03101-1	C#16-04108-1, 16-04109-1, ESMERELDA ROMERO, CC#1	3011827	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	16-03354-2	16-03946-2, WALTER ANTHONY SEDWICK, CC#2	3013051	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-03725-2	ANTHONY JOHN CAKSACKKAR, CC#2	3013402	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-04341-3	KATHRYN MARIE LYNN, CC#3	3012829	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-04887-2	STEVEANNE M DEVAUL, CC#2	3012829	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-04923-1	RANDY MARTINEZ, CC#1	3013961	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-05104-2	ALEJANDRO VEGA, CC#2	3011827	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-05240-2	C#16-05241-2, DANIEL CARRANZA VALDEZ, CC#2	3012951	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-05487-3	16-05488-3, CHEYENNE P WARNER, CC#3	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-05897-3	C#16-06824-3, FERNANDEZ MARTIN HERNANDEZ, CC#3	3013140	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Mills & Williams Llp	29392	16-05905-2	MELISSA MARIE GILL, CC#2	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-06592-3	C#16-06747-3, TIMOTHY ALAN TAYLOR, CC#3	3012729	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Mills & Williams Llp	29392	16-06701-2	STEVEN KELLY MCQUEEN JR, CC#2	3012435	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-06842-1	C#16-06843-1, STEPHEN MALECK MONROE, CC#1	3012435	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-06982-2	17-00518-2, CHASE MATTHEW MAILE, CC#2	3014514	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-07290-3	C#16-07291-3, 16-07292-3, LARRY CODY CLIFTON, CC#3	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Mills & Williams Llp	29392	16-07396-1	AMMAR AL HENDI, DEC 1/16, CC#1	3012729	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	16-07831-3	STACI CHRISTINE BLACKWELL, CC#3	3013604	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	16-07862-1	JUAN MARTINEZ CARLIN JR, CC#1	3013051	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	16-0803-K26	16-0804-K26, MAX CRUZ-CAVAZOS, 26TH	3012361	11-30-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Mills & Williams Llp	29392	16-0819-K26	NICHOLAS DAVENPORT-JOHNSON, 26TH	3012951	02-01-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	16-08287-3	C#17-0000-3, JOSEPH ANDREW JUAREZ, CC#3	3014156	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	16-1121-K26	C#16-1123-K26, 16-1122-K26, JUSTIN LEE FOSTER, 26TH	3014648	06-14-17	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Mills & Williams Llp	29392	16-1148-K368	DEREK CLYDE NASH, MAY 10-NOV 22/16, 368TH	3012829	01-18-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Mills & Williams Llp	29392	16-1182-K26	LINDA RENEE REBOLLOSO, 26TH	3012295	11-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	16-1453-K26	MICHAEL DAMION MCFETRIDGE, 26TH	3013402	03-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1923-K368	SYDNEY GYE HAIRSTON, 368TH	3012525	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-1964-K277	STEVEANNE MARIE DEVAUL, 277TH	3012729	01-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Mills & Williams Llp	29392	16-2228-K277	DAVID GENE ASHLEY, 277TH	3012525	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-2320-K26	WADE BOWLER, 26TH	3014347	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-2425-K277	FERNANDO MARTIN HERNANDEZ, 277TH	3013140	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-2586-K26	RONDARIUS TARON SPICER, 26TH	3013604	03-22-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Mills & Williams Llp	29392	16-2631-K26	TIMOTHY ALAN TAYLOR, 277TH	3012729	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	16-2955-K26	LARRY CODY CLIFTON, 26TH	3013604	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	17-00275-2	17-02318-2, ALEXANDER ETHAN GEORGE, CC#2	3014514	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	17-00999-2	CARSON DAVID CHAMBERS, CC#2	3014248	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	17-01416-1	TODD AARON POTYRAJ, CC#1	3014248	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	17-01730-3	17-01731-3, BRIANA JO LILLEY, CC#3	3014514	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	17-02181-3	MARK JOHNSON, CC#3	3014347	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	17-0474-K277	BRIANA JO LILLEY, 277TH	3014514	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills, Brandon C	46268	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441039	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Milton Ponce	46767	4NT-15-0325	JUROR, JP#4	443907	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mimi Lester	46646	110S-26S-247	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 247	442108	12-13-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Miranda Matl	46906	16-07094-1	C#16-07094-1, RESTITUTION, CLARISSA RUTH JACKSON, C/ATTY	445340	03-21-17	Default	Due To Others-Ca Restitut	\$1,268.96	
Mission Road Developmental Center	17872	MAR 17;DA	CLOTHING-CHILD WELFARE	445754	03-28-17	Child Welfare	Clothing	\$250.00	
Mister Car Wash	25521	63221	1st Quarter Blanket for Car Wash/Cedar Park-Oct, Nov & Dec. 2016 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270.	440532	11-08-16	County Sheriff	Vehicle Repairs & Maint	\$2,520.00	162474
Mister Car Wash	25521	63728	2nd Quarter Blanket for Car Wash/Cedar Park, Jan. Feb. March 2017 Express Drive Thru Exterior Wash. Please send coupons to Sheriff's Office. S. Hall/Patrol 512-943-5270.	444428	02-21-17	County Sheriff	Vehicle Repairs & Maint	\$2,520.00	163478
Mister Car Wash	25521	64488	3rd Quarter Blanket for Car Wash/Cedar Park-April, May & June 2017 Express Drive Thru Exterior Wash. Please send coupons to Sheriff's Office. attn: Starla Hall. S.Hall/Patrol 512-943-5270.	448365	06-13-17	County Sheriff	Vehicle Repairs & Maint	\$2,520.00	164138
Mitchell Perry	45894	MAR 17;2P	CLOTHING-CHILD WELFARE	445755	03-28-17	Child Welfare	Clothing	\$300.00	
Mitchell Time & Parking	26070	60627	EMER TIME CLOCK REPAIR, REPLACED PUSH PAWL, JP#2	445341	03-21-17	J.P. Precinct 2	Repairs To Office Equipme	\$187.74	
Mitchell Time & Parking	26070	60782	EMER TIME CLOCK REPAIR, REPLACED PUSH PAWL, JP#2	445341	03-21-17	J.P. Precinct 2	Repairs To Office Equipme	\$187.74	
Mobile Veterinary Specialist Pc	41879	2544	ORTHOPEdic SURGERY ON RIGHT HIND LEG, JARVID (PET ID#34317085), JAN 19/17, ANML SVC	444179	02-14-17	Animal Services Donations	Professional Services	\$850.00	
Mobile Wireless Llc	46233	2021	11/16/16-11/15/17 NETMOTION MOBILITY PREMIUM SOFTWARE MAINTENANCE	442483	12-20-16	Information Technology	Software Maintenance	\$37,534.00	162997
Mode Design Co	45365	1274	P#16121, CEDAR PARK ANNEX	439913	10-25-16	Commissioner Pct 2	P&G-Capital	\$2,500.00	
Mode Design Co	45365	1333	P#16121, CEDAR PARK ANNEX	444180	02-14-17	Commissioner Pct 2	P&G-Capital	\$3,550.00	
Mode Design Co	45365	1364	P#16121, CEDAR PARK ANNEX	444180	02-14-17	Commissioner Pct 2	P&G-Capital	\$7,100.00	
Mode Design Co	45365	1391	P#16121, CEDAR PARK ANNEX	446259	04-11-17	Commissioner Pct 2	P&G-Capital	\$3,550.00	
Mode Design Co	45365	1403	P#15107, WILCO SOUTHWEST REGIONAL PARK	446259	04-11-17	Commissioners Court	P&G-Capital	\$10,575.00	
Mode Design Co	45365	1414	P#16121, CEDAR PARK ANNEX	447516	05-16-17	Commissioner Pct 2	P&G-Capital	\$1,475.00	
Mode Design Co	45365	1433	P#16121, CEDAR PARK ANNEX	448164	06-06-17	Commissioner Pct 2	P&G-Capital	\$1,300.00	
Mohammed Al Tameemi	46843	02/01/17;MAT	REFUND, DOC 08/08/16, EMS	444668	02-28-17	Default	Ems Fees	\$20.00	
Molidor, William S	43275	01/26/17	JAN 8-13/17, EXP REIMB , VET SVC	444274	02-14-17	Veteran Services	Training, Conf., Seminars	\$270.00	
Mollie Francis	30349	11/03/16	ELECTION WORKERS-COUNTY	441495	12-06-16	Elections	Election Judges/Clerks	\$182.50	
Mollie Francis	30349	11/08/16	ELECTION WORKERS SVC CONTRACT	442110	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Mollie Francis	30349	11/17/16	ELECTION WORKERS-COUNTY	441495	12-06-16	Elections	Election Judges/Clerks	\$142.50	
Molly E Stroud	44837	11/08/16	ELECTION WORKERS-COUNTY	442111	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Molly Hornbuckle	44194	11/08/16	ELECTION WORKERS SVC CONTRACT	442112	12-13-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Momix Solutions Inc	36152	20160064	10/1/2016-9/30/2017 MO'MIX MAINTENANCE RENEWAL; BUYBOARD 498-15	439429	10-11-16	Information Technology	Software Maintenance	\$66,250.00	162246
Monette Beese	46313	11/08/16	ELECTION WORKERS SVC CONTRACT	442113	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moneyhon, Nancy J	40105	02/27/17	FEB 23/17, EXP REIMB, CONST#3	444904	03-07-17	Constable Precinct 3	Training, Conf., Seminars	\$13.86	
Monica Carmona	46907	16-03428-2	C#16-03428-2, RESTITUTION, MARY ESTHER LUCIO, C/ATTY	445342	03-21-17	Default	Due To Others-Ca Restitut	\$24.25	
Monica Monk	46609	11/08/16	ELECTION WORKERS SVC CONTRACT	442114	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Monika Spindel	40463	122216	DEC 14/16, CRIM DOCKET, HALF DAY, CC#3	443607	01-31-17	County Courts At Law	Interpretors	\$195.00	
Monika Spindel	40463	22817	FEB 27/17, CRIM DOCKET, CC#3	445343	03-21-17	County Courts At Law	Interpretors	\$195.00	
Monteith Abstract & Title Co	41769	2017-13772	DOC#20170090, OVERPAYMENT REFUND, CK#141669, C/CLK	445757	03-28-17	Default	Fees Of Office, Co. Clerk	\$18.00	
Montemayor Britton Bender Pc	46821	16598	FY16 SINGLE AUDIT, FDU#7890-6800-8100, CAMPO ADMIN	444181	02-14-17	Admin/Mgmt	Independent Audit	\$250.00	
Montemayor Britton Bender Pc	46821	17910	FY16 SINGLE AUDIT, FINAL, FDU#7890-6800-8100, CAMPO ADMIN	444181	02-14-17	Admin/Mgmt	Independent Audit	\$250.00	
Montemayor Britton Bender Pc	46821	18360	SEPTEMBER 2016 SINGLE AUDIT, CAMPO ADMIN	3014157	05-03-17	Admin/Mgmt	Independent Audit	\$5,000.00	
Montemayor Britton Bender Pc	46821	18537	FDU#7890-6800-8100, FY 16 SINGLE AUDIT, SEP 16 PROGRESS BILL, CAMPO ADMIN	3014515	05-31-17	Admin/Mgmt	Independent Audit	\$1,300.00	
Montgomery Cty Const #1	18338	16-0585-T395	PAYMENT OF SVC FEES, NOV 16, D/CLK	442921	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	
Montgomery Cty Const #3	30694	16-0569-T395	SERVICE FEE, D/CLK	442922	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	
Moore Medical, Llc	6447	83121429 I	PILLOW CASES DISPOSABLE	443608	01-31-17	Ems	Medical Supplies	\$30.66	162203
Moore Medical, Llc	6447	83121429 I	BENADRYL 50MG/1ML	443608	01-31-17	Ems	Pharmaceuticals	\$21.50	162203
Moore Medical, Llc	6447	83132199I	REGLAN 10MG/ML	441122	11-29-16	Ems	Pharmaceuticals	\$31.25	162531
Moore Medical, Llc	6447	83138476I	PHILIPS MRX LIMB ECG CABLE SET	441122	11-29-16	Ems	Medical Supplies	\$360.00	162531
Moore Medical, Llc	6447	83140030I	DEXTROSE 10% 10GM PER 100ML IN 250ML BAGS	441122	11-29-16	Ems	Pharmaceuticals	\$48.00	162203
Moore Medical, Llc	6447	83179454I	DEXTROSE 10% 10GM PER 100ML	443909	02-07-17	Ems	Pharmaceuticals	\$96.00	162531
Moore Medical, Llc	6447	83187374I	PILLOW CASES DISPOSABLE	444182	02-14-17	Ems	Medical Supplies	\$45.99	163296
Moore Medical, Llc	6447	83187374I	BENADRYL 50MG/1ML VIAL	444182	02-14-17	Ems	Pharmaceuticals	\$21.50	163296
Moore Medical, Llc	6447	83230663 I	MED SUP, EMS	446043	04-04-17	Ems	Medical Supplies	\$18.24	163897
Moore Medical, Llc	6447	83230663 I	BENADRYL 50MG/1ML VIAL	446043	04-04-17	Ems	Pharmaceuticals	\$21.50	163897
Moore Medical, Llc	6447	83263902 I	MULTI TRAUMA DRESSING 10X30	447768	05-23-17	Ems	Medical Supplies	\$8.75	164401
Moore Medical, Llc	6447	83263902 I	BENADRYL 50MG/1ML VIAL	447768	05-23-17	Ems	Pharmaceuticals	\$21.50	164401
Moore Medical, Llc	6447	83270809 I	PILLOW CASES DISPOSABLE	448008	05-30-17	Ems	Medical Supplies	\$45.99	164499
Moore Medical, Llc	6447	83270809 I	BENADRYL 50MG/1ML VIAL	448008	05-30-17	Ems	Pharmaceuticals	\$21.50	164499
Moore Medical, Llc	6447	83276604	STERILE WATER 250CC	448366	06-13-17	Ems	Pharmaceuticals	\$161.28	164499
Moore Medical, Llc	6447	83277793	NORMAL SALINE 500CC	448366	06-13-17	Ems	Pharmaceuticals	\$98.88	164499
Moore Medical, Llc	6447	85009207	VENDOR AUDIT CREDIT, INV#99128414RU, JAIL	447768	05-23-17	Default	Miscellaneous Revenue	\$(347.84)	
Moore Medical, Llc	6447	99190685 I	PO 161894, MED SUP, PHARM, EMS	439196	10-04-16	Ems	Medical Supplies	\$145.47	
Moore Medical, Llc	6447	99190685 I	PO 161894, MED SUP, PHARM, EMS	439196	10-04-16	Ems	Pharmaceuticals	\$269.88	
Moore Medical, Llc	6447	99201196I	PO 162014, MEDICAL SWABS, EMS	439914	10-25-16	Ems	Medical Supplies	\$39.34	
Moore Medical, Llc	6447	99207855 I	PO 162073, HEART START BATTERIES (4), EMS	443608	01-31-17	Ems	Medical Supplies	\$627.28	
Moore Medical, Llc	6447	99209935 I	PO 162092, SUPPLIES & PHARM, JAIL	439430	10-11-16	County Jail	Medical Supplies	\$2,352.69	
Moore Medical, Llc	6447	99209935 I	PO 162092, SUPPLIES & PHARM, JAIL	439430	10-11-16	County Jail	Pharmaceuticals	\$36.30	
Moore Medical, Llc	6447	99211208 I	PO 162014, PHARM, EMS	443608	01-31-17	Ems	Pharmaceuticals	\$81.00	
Moore Medical, Llc	6447	99212348 I	PO 162118, MED SUP, PHARM, EMS	443608	01-31-17	Ems	Medical Supplies	\$24.92	
Moore Medical, Llc	6447	99212348 I	PO 162118, MED SUP, PHARM, EMS	443608	01-31-17	Ems	Pharmaceuticals	\$345.73	
Moore Medical, Llc	6447	99215169 I	PO 162157, SYRINGE, JAIL	439430	10-11-16	County Jail	Medical Supplies	\$841.35	
Moore Medical, Llc	6447	99216505I	PO 162014, MED SUP, EMS	439914	10-25-16	Ems	Medical Supplies	\$270.00	
Moore Medical, Llc	6447	99268046 I	BENADRYL 50/MG/ML VIAL	442115	12-13-16	Ems	Pharmaceuticals	\$21.50	162796
Moore Medical, Llc	6447	99280993 I	DISPOSABLE SICKNESS BAG	442923	01-10-17	Ems	Medical Supplies	\$125.80	162921
Moore Medical, Llc	6447	99280993 I	MAGNESIUM SULFATE 1GM VIALS	442923	01-10-17	Ems	Pharmaceuticals	\$81.00	162921
Moore Medical, Llc	6447	99282041 I	NOREPINEPHRINE 0.1% 4MG/4ML VIAL	442923	01-10-17	Ems	Pharmaceuticals	\$89.24	162921
Moore Medical, Llc	6447	99287256 I	ER BATTERY LITHIUM 3VOLT 2032	442484	12-20-16	County Jail	Medical Supplies	\$29.20	162966
Moore Medical, Llc	6447	99302194 I	PROVIDINE IODINE PREP PADS	443254	01-17-17	Ems	Medical Supplies	\$3.05	163053
Moore Medical, Llc	6447	99302194 I	BENADRYL 50MG/1ML VIAL	443254	01-17-17	Ems	Pharmaceuticals	\$21.50	163053
Moore Medical, Llc	6447	99312179 I	HYDROGEN PEROXIDE 3% 16OZ	443254	01-17-17	County Jail	Medical Supplies	\$2.50	163147
Moore Medical, Llc	6447	99312179 I	ACETAMINOPHEN 325MG, 1000/BTL	443254	01-17-17	County Jail	Pharmaceuticals	\$72.60	163147
Moore Medical, Llc	6447	99322359I	HALO CHEST SEALS	443909	02-07-17	Ems	Medical Supplies	\$40.44	163210
Moore Medical, Llc	6447	99322359I	BENADRYL 50MG/1ML VIAL	443909	02-07-17	Ems	Pharmaceuticals	\$21.50	163210
Moore Medical, Llc	6447	99355512 I	PHILIPS LIMB ECG CABLE SET SNAP ON STYLE	444669	02-28-17	Ems	Medical Supplies	\$90.00	163492
Moore Medical, Llc	6447	99355512 I	BENADRYL 50MG/1ML VIAL	444669	02-28-17	Ems	Pharmaceuticals	\$21.50	163492
Moore Medical, Llc	6447	99370107 I	PHILIPS LIMB ECG CABLE SET SNAP ON STYLE	445344	03-21-17	Ems	Medical Supplies	\$360.00	163492
Moore Medical, Llc	6447	99376780	SHARPS CONTAINER, 5 QUART	445344	03-21-17	County Jail	Medical Supplies	\$64.70	163642
Moore Medical, Llc	6447	99377167 I	LANCETS	445344	03-21-17	Ems	Medical Supplies	\$138.90	163658
Moore Medical, Llc	6447	99377167 I	BENADRYL 50MG/1ML VIAL	445344	03-21-17	Ems	Pharmaceuticals	\$21.50	163658
Moore Medical, Llc	6447	99390475	WASH BASIN PLASTIC 6QT.	445344	03-21-17	County Jail	Medical Supplies	\$17.00	163791
Moore Medical, Llc	6447	99424955 I	KNEE SLEEVE OPEN PATELLA X-LARGE	446513	04-18-17	County Jail	Medical Supplies	\$41.45	164084
Moore Medical, Llc	6447	99432800 I	PROVIDINE IODINE PREP PADS	447016	05-02-17	Ems	Medical Supplies	\$3.05	164143
Moore Medical, Llc	6447	99432800 I	BENADRYL 50MG/1ML VIAL	447016	05-02-17	Ems	Pharmaceuticals	\$21.50	164143

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moore Medical, Llc	6447	99438917	FLEET ENEMA	447016	05-02-17	County Jail	Medical Supplies	\$6.70	164222
Moore Medical, Llc	6447	99441547 I	BETADINE SOLUTION 1/2OZ BOTTLE	447230	05-09-17	Ems	Medical Supplies	\$6.80	164143
Moore Medical, Llc	6447	99449006 I	PHILIPS LIMB CABLE SET	447517	05-16-17	Ems	Medical Supplies	\$360.00	164143
Moore Medical, Llc	6447	99459724	MULTI VITAMINS W / IRON, 100/BTL	447517	05-16-17	County Jail	Medical Supplies	\$5.52	164399
Moore Medical, Llc	6447	99476415	MAGNESIUM OXIDE 400MG, 120/BTL	448366	06-13-17	County Jail	Medical Supplies	\$6.78	164534
Moore, Gary	46977	03/10/17	MAR 10/17, EXP REIMB, ELEC	446205	04-11-17	Election Svs Contract	Travel	\$13.80	
Moore, Lisa V	33897	12/21/16	SEP 26-DEC 18/16, EXP REIMB, AUD	443237	01-17-17	County Auditor	Training, Conf., Seminars	\$1,140.00	
Moore, Scherrie B	39848	05/09/17	MAY 7-9/17, EXP REIMB, SHF	448053	05-30-17	County Sheriff	Training, Conf., Seminars	\$120.00	
Morales Law Office Attorneys At Law Pllc	32509	12-1453-K277	C#16-1864-K277, JONATHAN CORREA-MONTALVO, 277TH	442924	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	15-0055-K368	15-1931-K368, BRANDON MICHAEL THOMAS KAISER, 368TH	446751	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	15-0210-K277	JEFFREY EDWIN JACOBS, 277TH	442924	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	15-02601-2	C#15-02602-2, C#15-02603-2, C#16-02782-2, EDGAR AXEL ZAMUDIO-CORTES, CC#2	442116	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Morales Law Office Attorneys At Law Pllc	32509	15-0871-K26	C#16-1081-K26, EDGAR AXEL ZAMUDIO-CORTES, 26TH	442924	01-10-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Morales Law Office Attorneys At Law Pllc	32509	16-0034-K26	LISA CARRALES, 26TH	442924	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-0142-K26	JAMIE ARMAND TUSING, 26TH	443609	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-01478-2	JUAN EDGARDO MOLINA-VALLE, CC#2	444183	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Morales Law Office Attorneys At Law Pllc	32509	16-04962-3	THOMAS ALVIN SHAW JR, CC#2	444183	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Morales Law Office Attorneys At Law Pllc	32509	16-0538-K26	MATTHEW HALEY SKAGGS, 26TH	445345	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-0567-K368	JUAN EDGARDO MOLINA-VALLE, 368TH	443609	01-31-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law Pllc	32509	16-1095-K368	TIMOTHY EDWIN WALTMAN, 368TH	440533	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-1214-K368	THOMAS ALVIN SHAW, 368TH	444183	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-1961-K368	HUMBERTO ULICES JR PINEDA, 368TH	440533	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-2094-K26	VERNON TRAVIS BROWN, 26TH	446751	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-2394-K26	ANGELA MARTINEZ, 26TH	447518	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-2581-K368	EDIN MANUEL TURCIOS, 368TH	447518	05-16-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales Law Office Attorneys At Law Pllc	32509	16-2616-K368	C#16-2677-K368, ANECIA THACKER, 368TH	443255	01-17-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Morales Law Office Attorneys At Law Pllc	32509	16-3059-K368	ELIGIO GUTIERREZ GONZALES, 368TH	445345	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-3279-K277	MAURICE DESHAUN RINGO, 368TH	446044	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	16-3318-K368	KAMERON ALEXANDER CAGGAN-RIVERS, 368TH	447518	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales Law Office Attorneys At Law Pllc	32509	17-0148-K368	DAVID TORRES MARTINEZ, 368TH	446751	04-25-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Morales Law Office Attorneys At Law Pllc	32509	17-02504-2	KAMERON ALEXANDER CAGGAN-RIVERS, CC#2	448009	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Morales, Maribel	46122	10/04/16	SEP 26-30/16, EXP REIMB, TAX A/C	440221	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$163.08	
Moreno, Priscilla M	46115	09/26/16	SEP 18-22/16, EXP REIMB, SHF	440243	11-01-16	Criminal Investigation Division	Training, Conf., Seminars	\$266.00	
Morino Duran	46104	2TC-15-0036	R#JP2-2016-03339, REFUND, JP#2	439915	10-25-16	Default	Jp Courts-Refunds	\$50.00	
Morphotrust Usa Llc	42787	04/19/17;GD	APR 19/17, FINGERPRINTS FOR GARY DEAN, R&B	447017	05-02-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	04/25/17;BB	APR 25/17, FINGERPRINTS FOR BRUCE BAMSCH, R&B	447018	05-02-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	09/01/16;DM	SEP 1/16, FINGERPRINTS FOR DAVID MOORE, R&B	439197	10-04-16	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	10/12/16	OCT 10/16, FINGERPRINTS, BWS, C/ATTY	439917	10-25-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	10488A	47FRT Freight Charge GSA-IT70	446514	04-18-17	Commissioners Court	P&G-Capital	\$50.00	162936
Morphotrust Usa Llc	42787	110341	PURCHASE SR#1000558915-UPDATE SOFTWARE TO LATEST APP VERSION & TX DPS CONFIG-LIVE SCAN FINGERPRINTING	446260	04-11-17	Detention-Pre-Secure	Computer Equipment < \$5,0	\$130.00	163655
Morphotrust Usa Llc	42787	110487	47FRT Freight Charge GSA-IT70	446514	04-18-17	Commissioners Court	P&G-Capital	\$50.00	162936
Morphotrust Usa Llc	42787	APR 12/17;PK	APR 12/17, FINGERPRINTS FOR PK, R&B	446753	04-25-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	APR 12/17;SW	FINGERPRINTS FOR SW, R&B	446045	04-04-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	DEC 16/16;HMR	HMR, FINGERPRINTS, C/ATTY	442925	01-10-17	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	JAN 5/17;ALR	ALR, FINGERPRINTS, C/ATTY	443412	01-24-17	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 10/17;MC	MAY 10/17, FINGERPRINT, MC, C/ATTY	447770	05-23-17	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 11/17;JG	MAY 11/17, FINGERPRINT, JG, R&B	447769	05-23-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	MAY 12/17;BK	MAY 12/17, FINGERPRINT, BK, C/ATTY	447771	05-23-17	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	MAY 27/17;AC	FINGERPRINTS FOR AC, R&B	448367	06-13-17	Unified Road System	Miscellaneous	\$72.75	
Morphotrust Usa Llc	42787	MAY 4/17;RR	MAY 4/17, FINGERPRINTS, RR, C/ATTY	446752	04-25-17	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	NOV 1/16;HLC	NOV 1/16, FINGERPRINTS, HLC, C/ATTY	440713	11-15-16	County Attorney	Pre-Employment Screening	\$10.00	
Morphotrust Usa Llc	42787	OCT 8/16;JWP	OCT 08/16, FINGERPRINTS, JWP, C/ATTY	439916	10-25-16	County Attorney	Pre-Employment Screening	\$10.00	
Morrelli, Kelly G	42656	11/22/16	NOV 7-10/16, EXP REIMB, R&B	442445	12-20-16	Unified Road System	Training, Conf., Seminars	\$124.49	
Morris Greenberg	46314	11/08/16	ELECTION WORKERS SVC CONTRACT	442117	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Morris, Jalyn C	26710	02/02/17	JAN 20-FEB 2/17, EXP REIMB, AUD	444387	02-21-17	County Auditor	Travel	\$26.75	
Morris, Jalyn C	26710	04/03/17	MAR 21 & 30-31/17, EXP REIMB, AUD	446450	04-18-17	County Auditor	Travel	\$8.56	
Morris, Jalyn C	26710	04/03/17	MAR 21 & 30-31/17, EXP REIMB, AUD	446450	04-18-17	County Auditor	Training, Conf., Seminars	\$41.52	
Morris, Jalyn C	26710	10/06/16	OCT 2-5/16, EXP REIMB, AUD	439862	10-25-16	County Auditor	Training, Conf., Seminars	\$223.45	
Morris, Jalyn C	26710	11/21/16	NOV 16-19/16, EXP REIMB, AUD	442424	12-20-16	County Auditor	Training, Conf., Seminars	\$203.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morris, Jerod D	20006	09/15/16	AUG 21-25/16, EXP REIMB, SHF	439153	10-04-16	Support Services Division	Training, Conf., Seminars	\$200.00	
Morris, Jerod D	20006	10/03/16	SEP 26-30/16, EXP REIMB, SHF	439867	10-25-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Morrison, Wesley R	30150	10/27/16	SEP 15/16, EXP REIMB, EMP FUND	445497	03-21-17	Employee Fund	Employee Recognition Prog	\$19.86	
Mortgage Connect Of Texas	44353	2016-23831	R#20160059, CK#83018, OVERPAYMENT, C/CLK	442926	01-10-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Motorola Solutions Inc	9382	13137139	Black 2-Wire Surveillance Kit w/ Aucoutic Tube for APX Radio - Model # PMLN6129A	442485	12-20-16	Ems	Radio Equipment < \$5,000	\$1,708.00	162882
Motorola Solutions Inc	9382	13137139	APX 2.75 Replacement Swivel Belt Loop - Model # PMLN5408A	442485	12-20-16	Ems	Uniforms	\$344.40	162882
Motorola Solutions Inc	9382	41227270	PO 162049, MOTOROLA DUAL BAND CAR RADIO, SHF	439431	10-11-16	Criminal Investigation Division	Radio Equipment < \$5,000	\$6,284.07	
Motorola Solutions Inc	9382	41227401	PO 161701, SVC CONTRACT, 911 COMM	439198	10-04-16	911 Communications	Radio Equipment < \$5,000	\$15,771.20	
Motorola Solutions Inc	9382	41227641	PO 160265, TOWER MAINT, WC RADIO	439636	10-18-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$65,872.00	
Motorola Solutions Inc	9382	41227642	PO 160837, GRANGER TOWER FOUNDATION REMEDIATION, WC RADIO	439636	10-18-16	Wc Radio Communication System	800 Mhz Tower Maint.	\$24,705.88	
Motorola Solutions Inc	9382	41227861	PO 162186, APX CONSOLETTA RACK MOUNT KIT, 911 COMM	440232	11-01-16	911 Communications	Radio Equipment < \$5,000	\$2,080.00	
Motorola Solutions Inc	9382	41230595	INBUILDING DAS SYSTEM EXPANSION JUSTICE CENTER	443719	01-31-17	Wireless Communication	Radio Equipment > \$5,000	\$14,504.80	162390
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band RMT MNT 03 Control Head 10@6,284.07, less \$3,000 discount by dept. asset (promo \$300), less \$5,000 discount by dept. asset (trade-in \$500), less \$1,000 discount by dept. asset (PO promo \$300)	445758	03-28-17	Outreach Department	Radio Equipment > \$5,000	\$53,840.70	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band RMT MNT 03 Control Head 2@\$6,284.07, less \$600 discount by dept. asset (promo \$300), less \$1,000 discount by dept. asset (trade-in \$500), less \$200 discount by dept. asset (PO promo \$300)	445758	03-28-17	Commissioners Court	P&G-Capital	\$10,768.14	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 6@\$5,050.64, less \$1,800 discount by dept. asset (promo \$300), less \$3,000 discount by dept. asset (trade-in \$500), less \$600 discount by dept. asset (PO promo \$300)	445758	03-28-17	District Attorney	Radio Equipment < \$5,000	\$24,903.84	162249
Motorola Solutions Inc	9382	41230785	APX6000 III Judge Stout 1@\$5,050.64, less \$300 discount by dept. asset (promo \$300), less \$500 discount by dept. asset (trade-in \$500), less \$100 discount by dept. asset (PO promo \$300)	445758	03-28-17	J.P. Precinct 2	Radio Equipment < \$5,000	\$4,150.64	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 5@\$5,050.64, less \$1,500 discount by dept. asset (promo \$300), less \$2,500 discount by dept. asset (trade-in \$500), less \$500 discount by dept. asset (PO promo \$300)	445758	03-28-17	County Attorney	Radio Equipment < \$5,000	\$20,753.20	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band RMT MNT 03 Control Head 5@\$6,284.07, less \$1,500 discount by dept. asset (promo \$300), less \$2,500 discount by dept. asset (trade-in \$500), less \$500 discount by dept. asset (PO promo \$300)	445758	03-28-17	County Attorney	Radio Equipment > \$5,000	\$26,920.33	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 83@\$5050.64/each less \$24,900 discount by dept. asset (promo \$300), less \$41,500 discount by dept.asset (trade in \$500), less \$8,300 discount by dept asset (PO promo \$100)	445758	03-28-17	Ems	Radio Equipment < \$5,000	\$344,503.12	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 11@\$5,050.64, less \$3,300 discount by dept. asset (promo \$300), less \$5,500 discount by dept. asset (trade-in \$500), less \$1,100 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 1	Radio Equipment < \$5,000	\$45,657.04	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band DM 10@\$5,797.01less \$3,000 discount by dept. asset (promo \$300), less \$5,000 discount by dept. asset (trade-in \$500), less \$1,000 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 1	Radio Equipment > \$5,000	\$48,970.10	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 12@\$5,050.64, less \$3,600 discount by dept. asset (promo \$300), less \$6,000 discount by dept. asset (trade-in \$500), less \$1,200 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 2	Radio Equipment < \$5,000	\$49,807.68	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band Consolette 1@\$6,926.97, less \$300 discount by dept. asset (promo \$300), less \$600 discount by dept. asset (trade-in \$500), less \$100 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 2	Radio Equipment > \$5,000	\$6,026.97	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 11@\$5,050.64, less \$3,300 discount by dept. asset (promo \$300), less \$5,500 discount by dept. asset (trade-in \$500), less \$1,100 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 3	Radio Equipment < \$5,000	\$45,657.04	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band DM 13@\$5,797.01, less \$3,900 discount by dept. asset (promo \$300), less \$6,500 discount by dept. asset (trade-in \$500), less \$1,300 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 3	Radio Equipment > \$5,000	\$63,661.13	162249
Motorola Solutions Inc	9382	41230785	APX6000 III 14@5,050.64, less \$4,200 discount by dept. asset (promo \$300), less \$7,000 discount by dept. asset (trade-in \$500), less \$1,400 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 4	Radio Equipment < \$5,000	\$58,108.96	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dual Band DM 11@\$5,797.01, less \$3,300 discount by dept. asset (promo \$300), less \$5,500 discount by dept. asset (trade-in \$500), less \$9,900 discount by dept. asset (PO promo \$300)	445758	03-28-17	Constable Precinct 4	Radio Equipment > \$5,000	\$53,867.11	162249
Motorola Solutions Inc	9382	41230785	APX6000 III (COE) 2@\$5,050.64 less \$600 discount by dept. asset (promo \$300), less \$1,000 discount by dept. asset (trade-in \$500), less \$200 discount by dept. asset (PO promo \$300)	445758	03-28-17	County Sheriff	Radio Equipment < \$5,000	\$8,301.28	162249
Motorola Solutions Inc	9382	41230785	APX7500 Dural Band Dash Mount 02 Control Heads 2@\$5,686.86 less \$600 discount by dept. asset (Promo-\$300), less \$1,000 discount by dept. asset (trade-in \$500), less \$200 discount by dept asset (PO Promo \$100)	445758	03-28-17	County Sheriff	Radio Equipment > \$5,000	\$9,573.72	162249
Motorola Solutions Inc	9382	41230785	APX8000 III(ADP/AES/DES)1@\$8295.19/each less \$300 discount by dept.asset (Promo \$300), less \$500 discount by dept asset (trade-in \$500), less \$100 discount by dept. asset (PO promo \$100)	445758	03-28-17	Emergency Services Department	Radio Equipment > \$5,000	\$7,395.19	162249
Motorola Solutions Inc	9382	41233027	MOTOROLA MINITOR VI PAGERS	445346	03-21-17	Ems	Small Equipment & Tools <	\$1,993.68	163530
Motorola Solutions Inc	9382	41233896	INBUILDING DAS SYSTEM EXPANSION JUSTICE CENTER	446046	04-04-17	Wireless Communication	Radio Equipment > \$5,000	\$58,019.20	162390
Motorola Solutions Inc	9382	41234422	Impresmuc Adapter (pk of 6 inserts) for CIT; see quote dated 1-9-17. SO Contact: Lt. Robert Gremillion 512-943-1654. S.Hall/Patrol 512-943-5270.	3014158	05-03-17	County Sheriff	Radio Equipment < \$5,000	\$155.25	164020

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	41234423	APX 4000 7/800 MHZ MODEL 2 PORTABLE RADIO WITH ACCESSOIRES REF QUOTE#scc3917b	3014158	05-03-17	County Jail	Radio Equipment < \$5,000	\$2,951.23	164045
Motorola Solutions Inc	9382	78363968	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	440534	11-08-16	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78363969	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	440534	11-08-16	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78364443	DAS ON SITE MAINT ESOC JJC JAIL JUSTICE CENTER	442927	01-10-17	Wireless Communication	Maintenance Services	\$2,549.88	162354
Motorola Solutions Inc	9382	78366236	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	441496	12-06-16	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78367881	Motorola Service Contract	442118	12-13-16	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78367882	Motorola Service Contract	442485	12-20-16	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78367883	Motorola Service Contract	442485	12-20-16	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78369070	RCS TOWERS AND INFRASTRUCTURE	442927	01-10-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78369071	RCS TOWERS AND INFRASTRUCTURE	442927	01-10-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78369072	RCS TOWERS AND INFRASTRUCTURE	442927	01-10-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78369565	Motorola Service Contract	442927	01-10-17	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78369751	RCS TOWERS AND INFRASTRUCTURE	442927	01-10-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78369986	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	442927	01-10-17	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78372852	RCS TOWERS AND INFRASTRUCTURE	443910	02-07-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78373245	Motorola Service Contract	444184	02-14-17	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78373307	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	443910	02-07-17	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78375851	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE	444902	03-07-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78376075	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	444902	03-07-17	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78376091	Motorola Service Contract	444902	03-07-17	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78379281	RCS TOWERS AND INFRASTRUCTURE	445759	03-28-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78379371	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	445759	03-28-17	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78379466	Motorola Service Contract	445759	03-28-17	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	78382876	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE	3014249	05-10-17	Wc Radio Communication System	Maintenance Contracts	\$56,591.09	162283
Motorola Solutions Inc	9382	78382964	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT	3014249	05-10-17	Wc Radio Communication System	Maintenance Contracts	\$2,249.71	162283
Motorola Solutions Inc	9382	78382984	Motorola Service Contract	3014158	05-03-17	911 Communications	Maintenance Contracts	\$20,754.28	162282
Motorola Solutions Inc	9382	92211400	PO 162068, PORTABLE PGM CABLES, ADAPTER, ACC KIT, W COMM	439637	10-18-16	Wireless Communication	Radio Repairs & Maint.	\$618.50	
Mounsey, Stephen B	45616	02/03/17	JAN 24-27/17, EXP REIMB, SHF	444481	02-21-17	Patrol Division	Training, Conf., Seminars	\$120.00	
Mount, Savannah M	46840	01/30/17	JAN 22-27/17, EXP REIMB, SHF	444467	02-21-17	Criminal Investigation Division	Training, Conf., Seminars	\$678.55	
Mr Gault Bail Bonds	25438	SEP 16;TREAS	R#087939, REIMBURSEMENT APPLICATION FEE FOR APPLICATION WITHDRAWN DUE TO INCOMPLETE DOCUMENTATION, TREAS	444670	02-28-17	Default	Bail Bond Fees, Dist Atty	\$500.00	
Mrec Mag Morningstar Llc	45688	11/17/2016	NOV 2016, REVEGATITION, KAUFFMAN LOOP, PH 1 (REAGAN @ SH 29)	3012436	12-07-16	Commissioner Pct 3	P&G-Capital	\$200,000.00	
Mtech	42535	1000951	CHANGE OUT RTU UNIT AT OLD JAIL PER ATTACHED QUOTE	3013052	02-08-17	Historic Jail-Health Admin	Facility Maint. & Repair	\$19,812.00	163218
Mtech	42535	19265	PO 161463, REPLACE FRESH AIR UNIT, JUV JUST	3011954	10-19-16	Juvenile Facility	Facility Enhancements	\$100,500.00	
Mtech	42535	19308	PO 161841, CHILLER REPLACEMENT, JAIL	3012121	11-02-16	Sheriff Admin/Jail	Improvements > \$5,000	\$191,022.00	
Mtech	42535	19443	REPLACE THREE BOILERS AT JUSTICE CENTER PER ATTACHED PROPOSAL	3012952	02-01-17	Criminal Justice Center	Improvements > \$5,000	\$70,000.00	162788
Mtech	42535	19455	INSTALL MIXING VALVE AT JAIL PER ATTACHED PROPOSAL	3013052	02-08-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$16,750.00	162991
Mtech	42535	19494	REPLACE THREE BOILERS AT JUSTICE CENTER PER ATTACHED PROPOSAL	3013403	03-01-17	Criminal Justice Center	Improvements > \$5,000	\$44,750.00	162788
Mtech	42535	19628	INSTALLATION OF SIX 199 BTU TANKLESS WATER HEATERS AT JAIL3014051 TO REPLACE FAILED BOILER PER ATTACHED PROPOSAL		04-26-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$56,800.00	164041
Mtech	42535	19630	INSTALLATION OF SIX 199 BTU TANKLESS WATER HEATERS AT JAIL3014051 TO REPLACE FAILED BOILER PER ATTACHED PROPOSAL		04-26-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$5,700.00	164041
Mtech	42535	6030365	PO 161963, RELOCATE BAR SINK, CP ANX	3012121	11-02-16	Cedar Park Annex	Improvements > \$5,000	\$5,480.00	
Mtech	42535	6032398	KITCHEN SINK REPAIR, JAIL	3014516	05-31-17	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$2,443.89	
Municipal Services Bureau	12845	APR 17;JP2	TOLLS COLLECTED FOR MONTH OF APR 2017, JP#2	448010	05-30-17	Default	Due To Ctrma	\$235.00	
Municipal Services Bureau	12845	DEC 16;JP2	TOLLS COLLECTED FOR MONTH OF DEC 2016, JP#2	443610	01-31-17	Default	Due To Ctrma	\$360.58	
Municipal Services Bureau	12845	FEB 17;JP2	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#2	445760	03-28-17	Default	Due To Ctrma	\$122.52	
Municipal Services Bureau	12845	JAN 17;JP2	TOLLS COLLECTED FOR MONTH OF JAN 2017, JP#2	444671	02-28-17	Default	Due To Ctrma	\$345.37	
Municipal Services Bureau	12845	MAR 17;JP2	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#3	446754	04-25-17	Default	Due To Ctrma	\$131.41	
Municipal Services Bureau	12845	NOV 16;JP2	TOLLS COLLECTED FOR MONTH OF NOV 2016, JP#2	442486	12-20-16	Default	Due To Ctrma	\$566.61	
Municipal Services Bureau	12845	OCT 16;JP2	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#2	441123	11-29-16	Default	Due To Ctrma	\$560.53	
Municipal Services Bureau	12845	SEP 16;JP2	TOLLS COLLECTED FOR MONTH OF SEP 2016, JP#2	439918	10-25-16	Default	Due To Ctrma	\$663.94	
Musco Sports Lighting Llc	33913	288905	CONTROL LINK SERVICE FEES, OCT 16-OCT 17, PARKS	3012122	11-02-16	Parks Department	Maintenance Contracts	\$850.00	
Mustang Storage Llc	46796	110-26-123	WMCO-CR 110 SOUTH, PARCEL 26S-CLAIM FOR ACTUAL MOVING EXPENSE (TEMP RENT FOR JAN, FEB, AND MAR 2017)	447019	05-02-17	Commissioner Pct 4	P&G-Capital	\$1,410.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mustang Storage Llc	46796	110-26-317	WMCO-CR 110S-PARCEL 26S, CLAIM FOR MOVING EXPENSE	445347	03-21-17	Commissioner Pct 4	P&G-Capital	\$6,938.44	
Mustang Storage Llc	46796	110-26-51617	WMCO-CR 110 SOUTH, MUSTANG STORAGE TEMP OFFICE BUILDING RENTAL (LAST PAYMENT)	448011	05-30-17	Commissioner Pct 4	P&G-Capital	\$470.00	
Mustang Storage Llc	46796	110-26-MUSTANG	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, FIXED MOVE CLAIM-MUSTANG STORAGE LLC	443611	01-31-17	Commissioner Pct 4	P&G-Capital	\$40,000.00	
Mwi Veterinary Supply	41828	3796358	PO 164564, BLD PRESSURE W/PULSE, PULSE OXIMETER DIGITAL, ANML SVC	448368	06-13-17	Animal Services	Small Equipment & Tools <	\$40.76	
My Tee Enterprises	22760	09/28/16	PO 161967, JACKETS W/ EMBROIDERY, JAIL	439638	10-18-16	County Jail	Uniforms	\$43.00	
My Tee Enterprises	22760	09/29/16	PO 162027, JACKETS W/ EMBROIDERY, JAIL	439638	10-18-16	County Jail	Uniforms	\$43.00	
My Tee Enterprises	22760	11/08/16	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR NEW MEDIC JOSE ARREOLA	441124	11-29-16	County Jail	Uniforms	\$21.50	162295
My Tee Enterprises	22760	11/28/16	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, EMBROIDERED, SIZE 18-18 1/2 FOR ADMIN ANNETTE MARTINEZ	442487	12-20-16	County Jail	Uniforms	\$51.00	162889
			RIGHT CHEST EMBROIDER WILLIAMSON COUNTY SHERIFF'S OFFICE (2 LINES)						
Mycotech Biological Inc	22403	53516	AIR QUALITY TESTING SVCS, MAINT	439639	10-18-16	Wmsn Cty Buildings	Professional Services	\$105.00	
Mycotech Biological Inc	22403	53517	AIR QUALITY TESTING SVCS, MAINT	439639	10-18-16	Wmsn Cty Buildings	Professional Services	\$70.00	
Mycotech Biological Inc	22403	53883	AIR QUALITY TESTING SVCS, MAINT	445348	03-21-17	Wmsn Cty Buildings	Maintenance Contracts	\$105.00	
Mycotech Biological Inc	22403	53992	GENUS IDENTIFICATION FUNGUL SPORES, MAINT	447231	05-09-17	Wmsn Cty Buildings	Professional Services	\$105.00	
Myers Tire Supply	19508	63412735	PO 162797, BEAD BLASTER, FLEET	442488	12-20-16	Fleet Maintenance	Small Equipment & Tools <	\$43.98	
Myfilerunner	46711	12/28/16;JP3	3FED-16-0383, REFUND, JP#3	448012	05-30-17	Default	Fees Of Office, Jp Pct #3	\$3.50	
Myfilerunner	46711	12/28/16;JP3	3FED-16-0383, REFUND, JP#3	448012	05-30-17	Default	Civil Fees/Office, Const	\$70.00	
Myrna Zuehlke	46449	11/08/16	ELECTION WORKERS-COUNTY	441498	12-06-16	Elections	Election Judges/Clerks	\$167.50	
Mythics, Inc	23294	75201	ORACLE MAINTENANCE SUPPORT RENEWAL: 11/1/2016-10/31/2017 (LINES 1-45); 8/18/2016-10/31/2017 (LINE 46). THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF MYTHICS QUOTE 103116-JDB-01 AND TEXAS DIR-TSO-2548.	441125	11-29-16	Information Technology	Software Maintenance	\$308,254.58	162308
Mythics, Inc	23294	78165	ADVANCED SECURITY PERPETUAL (4) WITH UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT THROUGH 10/31/2017.	445349	03-21-17	Information Technology	Software Maintenance	\$32,791.28	163521
Mythics, Inc	23294	78202	DIR-TSO-2548; TERMS NET 30 PER ESTIMATE #11817	448483	06-13-17	Information Technology	Software Maintenance	\$1,798.59	163521
Mythics, Inc	23294	82897	ADVANCED SECURITY PERPETUAL (4) WITH UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT THROUGH 10/31/2017.	448013	05-30-17	Information Technology	Software Maintenance	\$(298.66)	
			DIR-TSO-2548; TERMS NET 30 PER ESTIMATE #11817						
N J Malin & Associates Lp	26619	41652792	PO164563, ORACLE FINANCIAL, PUR, & TREAS LICENSE EXPANSION, ITS	440913	11-22-16	Rclds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	162229
N J Malin & Associates Lp	26619	41741606	FY17 BLANKET PO FOR FORKLIFT MAINTENANCE	444903	03-07-17	Rclds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	162229
N J Malin & Associates Lp	26619	41742555	FY17 BLANKET PO FOR FORKLIFT MAINTENANCE	445350	03-21-17	Rclds Mgmt And Prsrv - Co Wide	Repairs To Equipment	\$478.89	163060
Nailah Roberts	46610	11/08/16	10/1/2016-9/30/2017 BLANKET PO FOR FORKLIFT REPAIRS	442119	12-13-16	Election Svs Contract	Election Judges/Clerks	\$177.50	
Nancy A Urbanowicz	34832	2017-15-1	ELECTION WORKERS SVC CONTRACT	447232	05-09-17	Court Reporter Service	Visiting Court Reporters	\$734.00	
Naomi Flagg	46430	11/03/16	APR 19-20/17, FULL DAYS, 11-0061-FC1, CC#1	441499	12-06-16	Elections	Election Judges/Clerks	\$147.50	
Naomi Flagg	46430	11/08/16	ELECTION WORKERS-COUNTY	442120	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Naomi Flagg	46430	11/17/16	ELECTION WORKERS-COUNTY	441499	12-06-16	Elections	Election Judges/Clerks	\$137.50	
Nashville Medical & Ems Products Inc	44272	1488	BACKBOARD RESTRAINT STRAPS	442121	12-13-16	Ems	Medical Supplies	\$100.08	162737
Nashville Medical & Ems Products Inc	44272	1666	BAND-AIDS 3/4X3	444185	02-14-17	Ems	Medical Supplies	\$28.56	163298
Nashville Medical & Ems Products Inc	44272	1911	BAND-AID 3/4X3	446515	04-18-17	Ems	Medical Supplies	\$28.56	164074
Natalie Decesare	46315	11/08/16	ELECTION WORKERS SVC CONTRACT	442122	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Natalie Mcentee	46611	11/08/16	ELECTION WORKERS SVC CONTRACT	442123	12-13-16	Election Svs Contract	Election Judges/Clerks	\$202.50	
Natalie N Fowler Pllc	43863	15-03313-2	C#16-04632-2, VANESSA VELASCO, CC#2	3013882	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	15-03585-2	C#15-07051-2, ANDREW HAMMOND, CC#2	3012730	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	15-03775-1	C#16-01226-1, 16-01067-1, 16-01066-1, 15-05177-1, TYLER MICHAEL REID, CC#1	3011828	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Natalie N Fowler Pllc	43863	15-07019-2	CHARLES WILLIAMS, CC#2	3012730	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-07597-2	C#15-07598-2, VERONICA APRIL DIAZ, CC#2	3013404	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$80.00	
Natalie N Fowler Pllc	43863	15-07672-3	HANSEL ZARAGOZA, CC#3	3011828	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	15-07792-2	GLENN BRYAN HEWSON, CC#2	3013882	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00078-2	C#16-03593-2, TEJOYA MONETRIS ELMORE, CC#2	3013882	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	16-00196-2	DENISE JONES, CC#2	3012730	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00727-1	STACIE LEE DOSS, CC#1	3013053	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-00776-3	C#16-00777-3, LARRY KRISTOPHER CRUZ, CC#3	3012526	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Natalie N Fowler Pllc	43863	16-01422-2	C#16-06919-2, ASHLYN SCHNEIDER, CC#2	3012730	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Natalie N Fowler Pllc	43863	16-01816-3	ACEY GLENN SLIGER, CC#3	3011955	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Natalie N Fowler Pllc	43863	16-01974-3	MUSTAFA JAMAL AL TITI, CC#3	3013404	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nathaniel Carroll	46450	11/08/16	ELECTION WORKERS-COUNTY	441500	12-06-16	Elections	Election Judges/Clerks	\$55.00	
National Assoc Of Counties	13043	151539	COUNTY MEMB DUES, JAN 1-DEC 31/17	440535	11-08-16	Non-Departmental	Naco	\$4,463.00	
National Assoc Of County Information Officers	27435	2017;WATSON	2017 NACIO MEMB DUES, C WATSON, C/JUDGE	443911	02-07-17	County Judge	Membership Dues	\$85.00	
National Assoc Of County Veterans Service Officers	35905	17;VET/4	MEMB DUES (4), J SWETNAM, W MOLIDOR, V ZIMMERMAN, D HARRELL, VET SVC	442490	12-20-16	Veteran Services	Membership Dues	\$120.00	
National Assoc Of Emergency Medical Technicians	13958	02/02/17;EMS	PCF FEE (10), COURSE CARDS (20), EMS	444430	02-21-17	Ems	Training, Conf., Seminars	\$150.00	
National Assoc Of Emergency Medical Technicians	13958	02/02/17;EMSA	PCF FEE (7), COURSE CARDS (20), EMS	444431	02-21-17	Ems	Educ Aids/Matls	\$105.00	
National Assoc Of Emergency Medical Technicians	13958	02/13/17	COURSE & MATERIALS (9), FEB 8-9/17, EMS	444906	03-07-17	Ems	Educ Aids/Matls	\$30.00	
National Assoc Of Emergency Medical Technicians	13958	02/13/17	COURSE & MATERIALS (9), FEB 8-9/17, EMS	444906	03-07-17	Ems	Training, Conf., Seminars	\$105.00	
National Assoc Of Emergency Medical Technicians	13958	12/20/16;EMS	PHTLS COURSE CERTIFICATES & CARDS (2), EMS	442931	01-10-17	Ems	Training Supplies	\$150.00	
National Assoc Of Emergency Medical Technicians	13958	12/20/16;EMSA	PHTLS COURSE CERTIFICATES & CARDS (2), EMS	442930	01-10-17	Ems	Educ Aids/Matls	\$30.00	
National Assoc Of School Resource Officers	18026	16-17;BRAUN	MEMB DUES, PEGGY BRAUN, SHF	445761	03-28-17	County Sheriff	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	16-17;LANIER	\MEMB DUES, BEN LANIER, SHF	439434	10-11-16	Patrol Division	Membership Dues	\$40.00	
National Assoc Of School Resource Officers	18026	17-18;SHF/2	2017-2018 MEMBERSHIP, R COLE, C DALEY, SHF	448165	06-06-17	County Sheriff	Membership Dues	\$80.00	
National Autobody Parts Whse Inc	36957	1113145	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442491	12-20-16	Fleet Maintenance	Parts	\$185.00	162690
National Autobody Parts Whse Inc	36957	1116437	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442491	12-20-16	Fleet Maintenance	Parts	\$35.00	162690
National Autobody Parts Whse Inc	36957	1117779	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442491	12-20-16	Fleet Maintenance	Parts	\$785.00	162690
National Autobody Parts Whse Inc	36957	1117782	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442491	12-20-16	Fleet Maintenance	Parts	\$79.00	162690
National Autobody Parts Whse Inc	36957	1124015	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442932	01-10-17	Fleet Maintenance	Parts	\$300.00	162690
National Autobody Parts Whse Inc	36957	1127176	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443257	01-17-17	Fleet Maintenance	Parts	\$594.00	162690
National Autobody Parts Whse Inc	36957	1131453	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443612	01-31-17	Fleet Maintenance	Parts	\$160.00	162690
National Autobody Parts Whse Inc	36957	1134807	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444186	02-14-17	Fleet Maintenance	Parts	\$157.00	162690
National Business Furniture Llc	36007	CV888755	PO 1630202, CREDENZAS (2) & HUTCH, EMS	443912	02-07-17	Ems	Office Furniture < \$5,000	\$(13.00)	
National Business Furniture Llc	36007	CV893348	SHIPPING, HANDLING, & ADDITIONAL SERVICES INCLUDING INSIDE DELIVERY, INSTALLATION & DEBRIS REMOVAL	445762	03-28-17	Unified Road System	Office Furniture < \$5,000	\$436.50	163764
National Emergency Number Assoc	10548	16-42	DEC 5 & 12/16, INTERPERSONAL ISSUES CLASS (28), INSTRUCTOR PAY, D EDWARDS, 911 COMM	442933	01-10-17	911 Communications	Training, Conf., Seminars	\$8,000.00	
National Notary Assoc	3351	17;STRALEY	4 YR NOTARY RENEWAL, LINDA STRALEY, JUV	443913	02-07-17	Court-Admin	Bond Premiums	\$193.00	
National Pawn	37226	11-02982-1	C#11-02982-1, RESTITUTION, DEC 1/16, PRIMO LARIS CORONA, C/ATTY	443914	02-07-17	Default	Due To Others-Ca Restitut	\$80.00	
National Pawn #8	41365	16-03093-1	C#16-03093-1, RESTITUTION, ANTONE DEON LAWRENCE, C/ATTY	440233	11-01-16	Default	Due To Others-Ca Restitut	\$400.00	
National Pawn #8	41365	16-03093-1A	C#16-03093-1, RESTITUTION, ANTONE DEON LAWRENCE, C/ATTY	441190	11-29-16	Default	Due To Others-Ca Restitut	\$175.00	
National Pen Co Llc	45812	108883772	PO 161557, PERSONALIZED PENS, SHF	439641	10-18-16	Patrol Division	Crime Prevention	\$116.77	
National Pen Co Llc	45812	108883861	PO 161557, PERSONALIZED PENS, SHF	439641	10-18-16	Patrol Division	Crime Prevention	\$379.13	
National Safety Council	20531	1481363	RENEWAL THRU APR 30/18, JAMES CARMONA, SHF	445351	03-21-17	County Sheriff	Membership Dues	\$450.00	
Nationwide Eviction	46846	1JC-16-1489	R#24520, REFUND WRIT FEE, JP#1	444672	02-28-17	Default	Fees Of Office, Jp Pct #1	\$5.00	
Nationwide Eviction	46846	1JC-16-1489	R#24520, REFUND WRIT FEE, JP#1	444672	02-28-17	Default	Civil Fees/Office, Const	\$150.00	
Native Tree Farm	23323	12/09/16	DONATIONS FOR MEMORIAL OAK TREAS (4), PARKS	442492	12-20-16	Parks Department	Use Of Donations	\$400.00	
Navarrette, Pamela M	32735	10/05/16	OCT 3-4/16, EXP REIMB, AUD	439927	10-25-16	County Auditor	Training, Conf., Seminars	\$88.39	
Neil Thomas Carstens	46275	110S-26S-CARST	.WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 228/230/244/246	441126	11-29-16	Commissioner Pct 4	P&G-Capital	\$3,500.00	
Nelson Neto	46203	110S-26S-217	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 217	440536	11-08-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Nelson R Barrett	37433	13-00673-2	BILLY TINIDAS BARRERA, CC#2	439919	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	13-09651-2	JOSE ANGEL TORRES, CC#2	442292	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	14-07510-2	ADYSON MARQUETTE FUENTES, CC#2	445763	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	14-08881-1	KEVIN ANTHONY BENNETT, CC#1	440234	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	14-09313-2	C#15-04699-1, C#15-04700-1, KENDRA KA'SHAWN FRESCH, CC#2	440914	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Nelson R Barrett	37433	15-01709-3	JOHN FRANKLIN JUSTICE III, CC#3	442292	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-05141-2	ANDREA LATRECE SMITH, CC#2	444187	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nelson R Barrett	37433	15-05571-1	ANTHONY LARENZ KING, CC#1	445352	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-05616-2	SARAH JANE MARTINEZ, CC#2	446755	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06207-1	C#15-06535-1, GILBERT EMANUEL HERNANDEZ, CC#1	448370	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Nelson R Barrett	37433	15-06409-1	FRANCISCO SANTOS SANCHEZ JR, CC#1	447521	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06664-1	DANIEL SANTANA VILLEGAS, CC#1	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-06905-3	ERICA JOAN LAVIN, CC#3	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-07080-2	ERNEST EDWARD FURR III, CC#2	446755	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-07546-2	BRANDON LEE SMITH, CC#2	446135	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	15-07971-3	CHRISTOPHER DAWSON STEPHENSON, CC#3	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-00006-1	TREAMINE CURTIS, CC#1	439642	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-01231-2	C#16-04752-2, DONOVAN DAYTON DIAZ, CC#2	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	16-01238-2	C#16-03142-2, JORDAN DAVID FLORIANO, CC#2	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	16-01449-3	JEREMY DAVID GUNNELS, CC#3	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-02182-1	C#16-02183-1, ASHLEY MARIE MEZA, CC#1	439199	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	16-02395-1	NICHOLAS ALEXANDER VARKADOZ, CC#1	440234	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Nelson R Barrett	37433	16-02439-2	C#16-02440-2, 16-02510-3, 16-02511-3, NORMAN DOUGLAS MARTIN, CC#2	445763	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Nelson R Barrett	37433	16-03109-2	ADELA NINO, CC#2	441501	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-03256-3	JENNIFER LYNN CORTINAS, CC#3	444432	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-03422-1	C#14-05944-1, GABRIEL C HAIREZ GALINDO, CC#1	440234	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	16-04157-2	SABRINA FELICIA MARTINEZ, CC#2	441501	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-04212-2	JONATHAN LEE FLANDERS, CC#2	446135	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-04212-2	JONATHAN LEE FLANDERS, CC#2	446135	04-04-17	District Courts	Criminal Cases - Court Ap	\$225.00	
Nelson R Barrett	37433	16-04535-2	DAVID WAYNE JACKSON, CC#2	446135	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-04535-2	DAVID WAYNE JACKSON, CC#2	446135	04-04-17	District Courts	Criminal Cases - Court Ap	\$225.00	
Nelson R Barrett	37433	16-05161-3	SAMMY LEE FERGUSON, CC#3	447521	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	16-05382-2	C#16-05383-2, DAVID JOSEPH HILLMAN JR, CC#2	439919	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	16-06434-1	CARLOUS DIEGO GILLIS, CC#1	447772	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson\Nygaard Consulting Associates Inc	47077	68316	P#2016.0095.001, CSJ#0914-05-188, SEP 4-OCT 1/16, WILLIAMS DRIVE PLAN	447306	05-09-17	Campo Projects	P&G-Oper/Maint	\$9,608.72	
Nelson\Nygaard Consulting Associates Inc	47077	68465	P#2016.0095.001, CSJ#0914-05-188, OCT 2-29/16, WILLIAMS DRIVE PLAN	447306	05-09-17	Campo Projects	P&G-Oper/Maint	\$3,103.00	
Nelson\Nygaard Consulting Associates Inc	47077	68599		447306	05-09-17	Campo Projects	P&G-Oper/Maint	\$16,983.87	
Nelson\Nygaard Consulting Associates Inc	47077	68914		447306	05-09-17	Campo Projects	P&G-Oper/Maint	\$1,135.19	
Nemo Q Corporation	38560	7072	Software maintenance for the Nemo-Q system for the Cedar Park, Round Rock, Taylor and Georgetown offices for the time period of October 1, 2016 to September 30, 2017.	440915	11-22-16	Co Tax Assessor Collector	Software Maintenance	\$2,425.00	162613
Nemo Q Corporation	38560	7075	Hardware maintenance renewal for October 1, 2016 through September 30, 2017 for Nemo-Q system at Georgetown, Cedar Park, Round Rock and Taylor offices.	440915	11-22-16	Co Tax Assessor Collector	Maintenance Contracts	\$5,152.00	162264
Nemo Q Corporation	38560	7101	Software maintenance for the Wait Anywhere/Call Ahead queuing system at Georgetown, Cedar Park, Round Rock and Taylor for 10/01/2016 through 09/31/2017.	442296	12-16-16	Co Tax Assessor Collector	Software Maintenance	\$23,760.00	162894
Neogov	35706	18971	INSIGHT ENTERPRISE SOFTWARE LICENSE, SUBS RENEWAL, OCT 1/16-JAN 30/17, HR	444019	02-07-17	Human Resources	Internet Cloud Solutions	\$15,678.00	
Neshma Holbrook	45975	MAR 17:AM	CLOTHING-CHILD WELFARE	445764	03-28-17	Child Welfare	Clothing	\$250.00	
Netronix Integration Inc	43874	8209J15J.02	ANNUAL VIDEO MAINT PROGRAM, OCT 1/15-SEP 30/16, JP#3	439200	10-04-16	J.P. Precinct 3	Maintenance Contracts	\$1,350.00	
New Dimension Pharmacy	45914	10001	PO 161918, PHARM & SUPPLIES, JAIL	439643	10-18-16	County Jail	Medical Supplies	\$1,875.00	
New Dimension Pharmacy	45914	10001	PO 161918, PHARM & SUPPLIES, JAIL	439643	10-18-16	County Jail	Pharmaceuticals	\$239.60	
New Dimension Pharmacy	45914	10002	PO 162057, MILK OF MAGNESIA (48), JAIL	439435	10-11-16	County Jail	Pharmaceuticals	\$103.20	
New Dimension Pharmacy	45914	1016	MILK OF MAGNESIA, 480ML	443915	02-07-17	County Jail	Medical Supplies	\$51.60	163148

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
New Dimension Pharmacy	45914	1016	TUMS/ANTACID, 150/BTL	443915	02-07-17	County Jail	Pharmaceuticals	\$239.60	163148
New Dimension Pharmacy	45914	1039	MILK OF MAGNESIA, 480ML BOTTLE	446516	04-18-17	County Jail	Medical Supplies	\$51.60	164082
New Dimension Pharmacy	45914	1046	FOLIC ACID 1MG, 100/BTL	447773	05-23-17	County Jail	Medical Supplies	\$22.50	164467
New Horizons Computer Learning Ctr	14014	364632-W9L4G6	12/12/16 REG FEE FOR SHAMEL CHANDLER - #20695 DEPLOYING WINDOWS DESKTOPS AND ENTERPRISE APPLICATIONS, AUSTIN TEXAS	442493	12-20-16	Information Technology	Training, Conf., Seminars	\$1,487.50	163019
New Manufacturing	38518	960	HTK MACHINE PARTS & REPAIR, SWP	448371	06-13-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$4,010.66	
New, William J	34435	11/16/16	NOV 6-11/16, EXP REIMB, SHF	441634	12-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$270.00	
Newton, Jason P	46050	09/16/16	SEP 16/16, EXP REIMB, R&B	439149	10-04-16	Unified Road System	Miscellaneous	\$75.30	
Ni Government Services Inc	40147	6091099001	SEP 16, 911 COMM	439920	10-25-16	911 Communications	Cellular Phone/Pager	\$151.22	
Ni Government Services Inc	40147	6101107296	OCT 16, 911 COMM	440916	11-22-16	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6111113738	NOV 16, 911 COMM	442934	01-10-17	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	6121118289	DEC 16, 911 COMM	443613	01-31-17	911 Communications	Cellular Phone/Pager	\$151.22	
Ni Government Services Inc	40147	7011126487	JAN 17, 911 COMM	444673	02-28-17	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	7021132574	FEB 17, 911 COMM	445765	03-28-17	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	7031138520	MAR 17, 911 COMM	446756	04-25-17	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	7041142965	APR 17, 911 COMM	447522	05-16-17	911 Communications	Cellular Phone/Pager	\$147.45	
Nichole Flint	47099	16-03826-2	C#16-03826-2, FEB 14/17, RESTITUTION, TONY HORTON, C/ATTY	447523	05-16-17	Default	Due To Others-Ca Restitut	\$250.00	
Nicolas Carrasco	44236	NC-160831-WC	JUL 6-AUG 31/16, SEX OFFENDER TREATMENT, GROUP INDIVIDUAL/FAMILY, JUV	3011886	10-12-16	Juvenile Services	Counseling Services	\$720.00	
Nicolas Carrasco	44236	NC-161031-WC	SEP 7-28/16, SEX OFFENDER TREATMENT, JUV	3012296	11-23-16	Juvenile Services	Counseling Services	\$240.00	
Nicolas Carrasco	44236	NC-161031-WC/N	OCT 5-26/16, SEX OFFENDER TREATMENT, JUV	3012296	11-23-16	Juvenile Services	Counseling Services	\$380.00	
Nicolas Carrasco	44236	NC-161231-WC	NOV 9-DEC 14/16, SEX OFFENDER TREATMENT, INDIVIDUAL/FAMILY, JUV	3013054	02-08-17	Juvenile Services	Counseling Services	\$320.00	
Nicolas Carrasco	44236	NC-170228-WC	JAN-FEB 17, GROUP & INDIVIDUAL/FAMILY, JUV	3013715	03-29-17	Juvenile Services	Counseling Services	\$1,050.00	
Nicolas Carrasco	44236	NC-170430-WC	MAR-APR 17, GROUP & INDIVIDUAL/FAMILY, JUV	3014433	05-24-17	Juvenile Services	Counseling Services	\$1,600.00	
Nicole D Bender	46612	11/08/16	ELECTION WORKERS SVC CONTRACT	442125	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Nicole Padilla	46316	11/08/16	ELECTION WORKERS SVC CONTRACT	442126	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Nicole Stacey	45524	11/03/16	ELECTION WORKERS SVC CONTRACT	441502	12-06-16	Election Svs Contract	Election Judges/Clerks	\$230.00	
Nicole Stacey	45524	11/17/16	ELECTION WORKERS SVC CONTRACT	441502	12-06-16	Election Svs Contract	Election Judges/Clerks	\$50.00	
Nicolette Neidig	46456	11/08/16	ELECTION WORKERS-COUNTY	441503	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Nicolette Neidig	46456	11/08/16A	NOV 8/16, ONLINE TRAINING, ELEC	442935	01-10-17	Elections	Election Judges/Clerks	\$25.00	
Nira, Adrian D	39610	09/20/16	AUG 30-SEP 1/16, EXP REIMB, JAIL	439299	10-11-16	County Jail	Training, Conf., Seminars	\$100.00	
No Limit Services	43714	09/21/16	PO 161987, KNEE WALL DEMOLITON, CUT WALK WAY AND CAP ENDS, INSTALL METAL BRACKET, JUV	439436	10-11-16	Juvenile Services	Facility Maint. & Repair	\$4,500.00	
Noah Rutherford	47170	16-04248-3	C#16-04248-3, RESTITUTION, BOBBY RAY HARRANEK, C/ATTY	448372	06-13-17	Default	Due To Others-Ca Restitut	\$175.00	
Noah Zunker	46613	11/08/16	ELECTION WORKERS SVC CONTRACT	442127	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Noble Software Group Llc	44644	398	ANNUAL HOSTING FOR NOBLE ASSESSMENT PLATFORM-DATES 10/1/16-9/30/17	442494	12-20-16	Court-Admin	Professional Services	\$26,133.00	162315
Nora Soto	44838	11/08/16	ELECTION WORKERS SVC CONTRACT	442128	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Norah Rudin	47146	05/09/17	MAR 1-MAY 8/17, DNA ANALYSIS, 26TH	448016	05-30-17	District Courts	Professional Services	\$6,517.50	
Norchem Drug Testing Laboratory	46817	FS-6977-0013117	DEC 16, DRUG TESTING, 2017 DWI GRANT	444433	02-21-17	Commissioners Court	P&G-Oper/Maint	\$10.00	
Norchem Drug Testing Laboratory	46817	FS-6977-0043017	APR 5/17, DRUG TESTING, DRUG CRT	447774	05-23-17	Drug Court Program	Professional Services	\$10.00	
Norchem Drug Testing Laboratory	46817	FS-6977-0123116	DRUG TEST, DRUG CRT	444433	02-21-17	Drug Court Program	Professional Services	\$10.00	
Norex Inc	23814	638826/52/CJD	6/1/17-5/31/18 NOREX CLASSIC INFORMATION SERVICES, RESOURCES & EVENTS	3014052	04-26-17	Information Technology	Professional Services	\$5,350.00	164269
Norma Greenwood	47010	MAR 17;2T	CLOTHING-CHILD WELFARE	446261	04-11-17	Child Welfare	Clothing	\$400.00	
Norman Beckner	46300	11/03/16	ELECTION WORKERS-COUNTY	441504	12-06-16	Elections	Election Judges/Clerks	\$562.50	
Norman Beckner	46300	11/17/16	ELECTION WORKERS-COUNTY	441504	12-06-16	Elections	Election Judges/Clerks	\$65.00	
North Texas Jpca	47015	AUG 17;CON4/13	CONF REG (13), AUG 21/17, CONST#4	446517	04-18-17	Constable Precinct 4	Training, Conf., Seminars	\$1,950.00	
Northwest Fellowship	25177	10/13/16	NOV 8/16, POLLING PLACE, ELEC	440714	11-15-16	Election Svs Contract	Rent	\$400.00	
Norton Rose Fulbright Us Llp	47110	2017-26378	D#20170119, OVERPAYMENT, CK#194974, C/CLK	447524	05-16-17	Default	Fees Of Office, Co. Clerk	\$36.00	
Nossaman Llp	44892	462776	ENVIRONMENTAL ADVICE, PROF SVCS THRU JAN 2017, WCCF	444907	03-07-17	Wmsn Co Conservation Dept	Professional Services	\$1,970.00	
Nossaman Llp	44892	464045	ENVIRONMENTAL ADVICE, PROF SVCS THRU FEB 17, WCCF	446049	04-04-17	Wmsn Co Conservation Dept	Professional Services	\$2,445.00	
Nossaman Llp	44892	466414	ENVIRONMENTAL ADVICE, PROF SVC THRU APR 30/17, WCCF	448017	05-30-17	Wmsn Co Conservation Dept	Professional Services	\$258.00	
Notary Public Underwriters Agency	6374	10/10/16	NOTARY APP & SUP, A BYERS, JAIL	439921	10-25-16	County Jail	Bond Premiums	\$101.75	
Notary Public Underwriters Agency	6374	10/18/16	PREMIUM NOTARY PACKAGE, R VELA, JAIL	440538	11-08-16	County Jail	Bond Premiums	\$101.75	
Notary Public Underwriters Agency	6374	10/18/16A	PREMIUM NOTARY PACKAGE, S HARRIS, JAIL	440537	11-08-16	County Jail	Bond Premiums	\$101.75	
Notary Public Underwriters Agency	6374	2017/CLARK	2017 NOTARY RENEWAL, K CLARK, JP#2	443258	01-17-17	J.P. Precinct 2	Bond Premiums	\$130.50	
Nott, Eric C	46005	01/28/17	JAN 1/17, EXP REIMB, EMS	444601	02-28-17	Ems	Travel	\$16.75	
Nott, Eric C	46005	02/15/17	FEB 2-16/17, EXP REIMB, EMS	445172	03-21-17	Ems	Travel	\$22.31	
Nott, Eric C	46005	10/05/16	SEP 26-27/16, EXP REIMB, EMS	439570	10-18-16	Ems	Travel	\$16.20	
Nott, Eric C	46005	10/16/16	OCT 12-18/16, EXP REIMB, EMS	440431	11-08-16	Ems	Travel	\$24.89	
Novitex	47160	15-0579-K368	C#15-0579-K368, RESTITUTION, SEAN MICHAEL KADEN, D/ATTY	448374	06-13-17	Default	Due To Others-Da Restitut	\$4,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nsts Llc	47072	1643	CAP ROUND 2 3/8 X 12 FLAT BLADE HOLDER BID ITEM 5.09	447775	05-23-17	Unified Road System	Signs	\$1,316.00	164417
Nsts Llc	47072	1705	6 X 36 FLAT (H.I.P. WHITE) BID ITEM 5.04	448375	06-13-17	Unified Road System	Signs	\$549.50	164473
Nsts Llc	47072	1706	36 NON REFLECTIVE SIGN BID ITEM 9.01 (ROAD WORK AHEAD) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448375	06-13-17	Unified Road System	Signs	\$869.70	164476
Ntd Laboratories Inc	40168	6737452	CRYSTAL SNOWDEN, JAIL	439201	10-04-16	County Jail	Medical/Hospital	\$48.34	
Ntfn Inc	47144	2017-28960	DOC#20170123, OVERPAYMENT REFUND, CK#136173, C/CLK	448018	05-30-17	Default	Fees Of Office, Co. Clerk	\$65.00	
Nucara Pharmacy #17	47039	123303	PHARM & NURSING VISITS, JAIL	446757	04-25-17	County Jail	Pharmaceuticals	\$3,435.00	
Nucara Pharmacy #17	47039	123303	PHARM & NURSING VISITS, JAIL	446757	04-25-17	County Jail	Medical/Hospital	\$130.00	
Nucara Pharmacy #17	47039	123304	PHARM & NURSING VISITS, JAIL	446757	04-25-17	County Jail	Pharmaceuticals	\$2,100.00	
Nucara Pharmacy #17	47039	123304	PHARM & NURSING VISITS, JAIL	446757	04-25-17	County Jail	Medical/Hospital	\$390.00	
Nueces Cty Juvenile Probation Dept	20361	15-0027-J395;SEP 16	PO 161908, C#15-0027-J395, SEP 16, RES SVCS, JR-M, JUV	439922	10-25-16	Juvenile Services	Residential Services	\$450.00	
Nueces Power Equipment	32449	PX91333	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440539	11-08-16	Fleet Maintenance	Parts	\$305.82	162400
Nueces Power Equipment	32449	PX91354	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441505	12-06-16	Fleet Maintenance	Parts	\$1,041.57	162400
Nueces Power Equipment	32449	PX91372	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442495	12-20-16	Fleet Maintenance	Parts	\$135.00	162779
Nueces Power Equipment	32449	PX91373	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442129	12-13-16	Fleet Maintenance	Parts	\$213.85	162400
Nueces Power Equipment	32449	PX91399	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442495	12-20-16	Fleet Maintenance	Parts	\$1,212.50	162779
Nueces Power Equipment	32449	PX91404	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442495	12-20-16	Fleet Maintenance	Parts	\$(477.86)	162400
Nueces Power Equipment	32449	PX91558	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO443916 FLEETACCOUNTING@WILCO.ORG **	443916	02-07-17	Fleet Maintenance	Parts	\$873.50	163185
Nueces Power Equipment	32449	PX91563	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO443916 FLEETACCOUNTING@WILCO.ORG **	443916	02-07-17	Fleet Maintenance	Parts	\$(873.50)	163185
Nueces Power Equipment	32449	PX91564	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO443916 FLEETACCOUNTING@WILCO.ORG **	443916	02-07-17	Fleet Maintenance	Parts	\$873.50	163185
Nueces Power Equipment	32449	PX91621	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO444434 FLEETACCOUNTING@WILCO.ORG **	444434	02-21-17	Fleet Maintenance	Parts	\$2,333.90	163185
Nueces Power Equipment	32449	PX91674	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444434	02-21-17	Fleet Maintenance	Parts	\$74.08	162779
Nueces Power Equipment	32449	PX91755	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446518	04-18-17	Fleet Maintenance	Parts	\$2,080.12	163678
Nueces Power Equipment	32449	PX92059	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448019	05-30-17	Fleet Maintenance	Parts	\$221.23	163678
O'Brien Engineering Services Llc	43710	01.17.008	P#1604, WA#4, CR 200 (CMTA RR TO CR 201) DEC 1-31/16	443614	01-31-17	Commissioner Pct 2	P&G-Capital	\$19,378.92	
O'Brien Engineering Services Llc	43710	02.17.008	P#1604, WA#4, CR 200, (CMTA RR TO CR 201), JAN 1-31/17	445354	03-21-17	Commissioner Pct 2	P&G-Capital	\$30,997.80	
O'Brien Engineering Services Llc	43710	03.17.008	P#1604, WA#4, CR 200 (CM TA RR TO CR 201), FEB 1-28/17	445766	03-28-17	Commissioner Pct 2	P&G-Capital	\$34,670.71	
O'Brien Engineering Services Llc	43710	04.17.008	P#1604, WA#4, CR 200, (CMTA RR TO CR 201), MAR 1-31/17	446758	04-25-17	Commissioner Pct 2	P&G-Capital	\$51,536.24	
O'Brien Engineering Services Llc	43710	05.17.008	P#1604, WA#4, APR 1-30/17, CR 200 (CMTA RR TO CR 201)	448166	06-06-17	Commissioner Pct 2	P&G-Capital	\$37,592.53	
O'Brien Engineering Services Llc	43710	10.16.007	P#1603, WA#3, SEP 1-30/16, CR 200	439923	10-25-16	Commissioner Pct 2	P&G-Capital	\$30,683.35	
O'Brien Engineering Services Llc	43710	10.16.008	P#1604, WA#4, SEP 1-30/16, CR 200 (CMTA RR TO CR 201)	439923	10-25-16	Commissioner Pct 2	P&G-Capital	\$22,705.80	
O'Brien Engineering Services Llc	43710	11.16.007	P#1603, WA#3, OCT 1-31/16, CR 200 @ SH 29/LP 332	441506	12-06-16	Commissioner Pct 2	P&G-Capital	\$22,977.96	
O'Brien Engineering Services Llc	43710	11.16.008	P#1604, WA#4, OCT 1-31/16, CR 200 (CMTARR TO CR 201)	441506	12-06-16	Commissioner Pct 2	P&G-Capital	\$14,664.42	
O'Brien Engineering Services Llc	43710	12.16.007	P#1603, WA#3, NOV 1-30/16, @CR 200 @ SH29/LP 332 INTERSECTION	442936	01-10-17	Commissioner Pct 2	P&G-Capital	\$6,942.61	
O'Brien Engineering Services Llc	43710	12.16.008	P#1604, WA#4, NOV 1-30/16, CR 200 (CMTA RR TO CR 201)	442936	01-10-17	Commissioner Pct 2	P&G-Capital	\$19,572.28	
O'Connor'S	9237	100466820	O'CONNOR'S TX ESTATES CODE PLUS 2016-2017, LAW LIB	3011956	10-19-16	Law Library	Law Books < \$5,000	\$105.00	
O'Connor'S	9237	100471742	BOOKS FOR LAW LIBRARY	3012527	12-14-16	Law Library	Law Books < \$5,000	\$71.80	
O'Connor'S	9237	100471866	BOOKS FOR LAW LIBRARY	3014348	05-17-17	Law Library	Law Books < \$5,000	\$113.00	
O'Connor'S	9237	100473282	BOOKS FOR LAW LIBRARY	3012603	12-21-16	Law Library	Law Books < \$5,000	\$203.00	
O'Connor'S	9237	100473451	BOOKS FOR LAW LIBRARY	3012830	01-18-17	Law Library	Law Books < \$5,000	\$193.00	
O'Connor'S	9237	100480234	BOOKS FOR LAW LIBRARY	3014348	05-17-17	Law Library	Law Books < \$5,000	\$160.00	
O'Connor'S	9237	100482161	O'CONNORS TEXAS RULES, LAW LIB	3013482	03-08-17	Law Library	Law Books < \$5,000	\$116.00	
O'Connor'S	9237	100484402	O'CONNORS TEXAS RULES, CIVIL TRIALS 2017 (2), LAW LIB	3013605	03-22-17	Law Library	Law Books < \$5,000	\$225.00	
O'Reilly Auto Parts	19916	1403-288809	PO 159913, PARTS, FLEET	3011957	10-19-16	Fleet Maintenance	Parts	\$38.73	
O'Reilly Auto Parts	19916	1403-288838	PO 159913, PARTS, FLEET	3011957	10-19-16	Fleet Maintenance	Parts	\$29.28	
O'Reilly Auto Parts	19916	1403-288859	PO 159913, PARTS RETURN, FLEET	3011957	10-19-16	Fleet Maintenance	Parts	\$(38.73)	
O'Reilly Auto Parts	19916	1403-290026	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012196	11-09-16	Fleet Maintenance	Parts	\$168.02	162252
O'Reilly Auto Parts	19916	1403-295683	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012528	12-14-16	Fleet Maintenance	Parts	\$39.99	162252
O'Reilly Auto Parts	19916	1403-299708	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012731	01-11-17	Fleet Maintenance	Parts	\$4.98	162252
O'Reilly Auto Parts	19916	1403-299741	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012731	01-11-17	Fleet Maintenance	Parts	\$21.72	162252

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
O'Reilly Auto Parts	19916	1403-301963	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012831	01-18-17	Fleet Maintenance	Parts	\$274.60	162252
O'Reilly Auto Parts	19916	1403-304597	TECHNICIAN TRAINING SEMINAR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	3013405	03-01-17	Fleet Maintenance	Training, Conf., Seminars	\$1,350.00	163324
O'Reilly Auto Parts	19916	1403-308853	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013483	03-08-17	Fleet Maintenance	Parts	\$84.01	162252
O'Reilly Auto Parts	19916	1403-310383	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013606	03-22-17	Fleet Maintenance	Parts	\$9.98	162252
O'Reilly Auto Parts	19916	1403-311456	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3013606	03-22-17	Fleet Maintenance	Parts	\$79.98	162252
O'Reilly Auto Parts	19916	1403-321250	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014349	05-17-17	Fleet Maintenance	Parts	\$79.98	162252
O'Reilly Auto Parts	19916	1403-321251	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014349	05-17-17	Fleet Maintenance	Parts	\$79.98	162252
O'Reilly Auto Parts	19916	1403-323667	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014649	06-14-17	Fleet Maintenance	Parts	\$52.34	162252
O'Reilly Auto Parts	19916	1403-324761	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014649	06-14-17	Fleet Maintenance	Parts	\$179.97	162252
O'Reilly Auto Parts	19916	1403-324901	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3014649	06-14-17	Fleet Maintenance	Parts	\$118.03	162252
O'Reilly Auto Parts	19916	16-04859-2	C#16-04859-2, RESTITUTION, ALEXANDER DEVIN EIBAND, C/ATTY	447525	05-16-17	Default	Due To Others-Ca Restitut	\$708.79	
Occam Video Solutions Llc	44948	546	iINPUT-ACE Support renewal-1 year	444674	02-28-17	County Attorney	Software Maintenance	\$795.00	163713
Ochoa, Cynthia A	17334	06/02/16	MAY 19/16, EXP REIMB, JP#4	439347	10-11-16	J.P. Precinct 4	Travel	\$19.83	
Odell Lumpkin	47023	03/29/17;EMS	REFUND, EMS	446519	04-18-17	Default	Ems Fees	\$282.50	
Office Depot, Inc	5316	239364	Verse T-Base Stabilizing Foot 18 3/4 Long	442497	12-20-16	County Auditor	Office Furniture < \$5,000	\$18.48	162347
Office Depot, Inc	5316	794116612001	OFC SUP, D/ATTY	440917	11-22-16	District Attorney	Office Supplies	\$51.96	
Office Depot, Inc	5316	856556423001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$73.29	
Office Depot, Inc	5316	856557016001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$118.83	
Office Depot, Inc	5316	856557017001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$11.04	
Office Depot, Inc	5316	856874975001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$131.40	
Office Depot, Inc	5316	856875105001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$15.19	
Office Depot, Inc	5316	860124228001	PO 159939, ELEC SUP, ELEC	439644	10-18-16	Elections	Election Supplies	\$564.80	
Office Depot, Inc	5316	860125984001	PO 159939, MOUSEPAD, ELEC	439644	10-18-16	Elections	Election Supplies	\$12.89	
Office Depot, Inc	5316	860125985001	PO 159939, CALCULATOR, ELEC	439644	10-18-16	Elections	Election Supplies	\$129.99	
Office Depot, Inc	5316	860438446001	PO 160909, OFC SUP, D/ATTY	439202	10-04-16	District Attorney	Office Supplies	\$65.67	
Office Depot, Inc	5316	861031999001	PO 161922, OFC SUP, JUV	439202	10-04-16	Juvenile Services	Office Supplies	\$248.65	
Office Depot, Inc	5316	861032368001	PO 161922, KEYBOARD DRAWER, JUV	439202	10-04-16	Juvenile Services	Office Supplies	\$56.52	
Office Depot, Inc	5316	861566106001	PO 161973, OFC SUP, FLEET	439437	10-11-16	Fleet Maintenance	Office Supplies	\$54.14	
Office Depot, Inc	5316	861799616001	PO 161980, OFC SUP, FLEET	439202	10-04-16	Fleet Maintenance	Office Supplies	\$53.62	
Office Depot, Inc	5316	861827582001	PO 161101, BUS CARDS (2), JUV	439202	10-04-16	Juvenile Services	Printed Materials & Bindi	\$45.98	
Office Depot, Inc	5316	861827913001	PO 161922, OFC SUP, JUV	439202	10-04-16	Juvenile Services	Office Supplies	\$45.38	
Office Depot, Inc	5316	861827916001	PO 161922, PLANNER REFILL, JUV	439202	10-04-16	Juvenile Services	Office Supplies	\$11.19	
Office Depot, Inc	5316	861908960001	PO 162090, INMATE FORMS, JAIL	439924	10-25-16	County Jail	Printed Materials & Bindi	\$1,458.70	
Office Depot, Inc	5316	861921116001	PO 161602, PAPER, MAINT	439924	10-25-16	Wmsn Cty Buildings	Paper Supplies	\$4,798.40	
Office Depot, Inc	5316	861946248001	PO 161689, OFC SUP, SHF	439202	10-04-16	Patrol Division	Office Supplies	\$294.17	
Office Depot, Inc	5316	861946248002	PO 161689, CLEANER, DESK & OFFICE, SHF	440235	11-01-16	Patrol Division	Office Supplies	\$7.49	
Office Depot, Inc	5316	862052852001	PO 161689, OFC SUP, SHF	439437	10-11-16	Patrol Division	Office Supplies	\$223.86	
Office Depot, Inc	5316	862590400001	PO 161993, CHAIRS (9), R&B	439202	10-04-16	Unified Road System	Office Furniture < \$5,000	\$979.91	
Office Depot, Inc	5316	862603081001	PO 161992, NEC PROJECTOR LAMP, R&B	439202	10-04-16	Unified Road System	Facility Maint. & Repair	\$300.19	
Office Depot, Inc	5316	862653740001	PO 161689, OFC SUP, SHF	439202	10-04-16	Patrol Division	Office Supplies	\$597.52	
Office Depot, Inc	5316	862654723001	PO 161689, TWIST TURN USB (3), SHF	439202	10-04-16	Patrol Division	Office Supplies	\$27.90	
Office Depot, Inc	5316	862946312001	PO 161689, OFC SUP, SHF	439202	10-04-16	Patrol Division	Office Supplies	\$51.86	
Office Depot, Inc	5316	862946777001	PO 161689, PAPER CLIP (2), SHF	439202	10-04-16	Patrol Division	Office Supplies	\$19.98	
Office Depot, Inc	5316	862970206001	PO 161977, CHAIRMAT, MAINT	439924	10-25-16	Wmsn Cty Buildings	Office Supplies	\$59.99	
Office Depot, Inc	5316	863276999001	PO 161163, TONER, C/ATTY	439202	10-04-16	County Attorney	Office Supplies	\$98.74	
Office Depot, Inc	5316	863390300001	PO 162026, GLOVES, OFC SUP, JUV	439202	10-04-16	Juvenile Services	Office Supplies	\$18.86	
Office Depot, Inc	5316	863390300001	PO 162026, GLOVES, OFC SUP, JUV	439202	10-04-16	Juvenile Services	Janitorial Supplies	\$33.96	
Office Depot, Inc	5316	863849858001	PO 162110, OFC SUP, CTHSE SEC	439437	10-11-16	Courthouse Security	Office Supplies	\$162.68	
Office Depot, Inc	5316	863849858001	PO 162110, OFC SUP, JAIL	439437	10-11-16	County Jail	Office Supplies	\$16.84	
Office Depot, Inc	5316	863987158001	PO 158299, JANITORIAL SUP RETURN, MAINT	440235	11-01-16	Wmsn Cty Buildings	Janitorial Supplies	\$(170.92)	
Office Depot, Inc	5316	864542863001	PO 161991, OFC SUP, ANML SVC	439437	10-11-16	Animal Services	Office Supplies	\$489.22	
Office Depot, Inc	5316	864858460001	PO 162108, HIGHBACK CHAIRS (1), CONST#2	439644	10-18-16	Constable Precinct 2	Office Furniture < \$5,000	\$359.98	
Office Depot, Inc	5316	864887244001	PO 159937, OFC SUP, EMER MGMT	439644	10-18-16	Emergency Management	Office Supplies	\$165.31	
Office Depot, Inc	5316	864973814001	PO 162128, BADGE INSERTS, CLIPS, HOLDERS, CTHSE SEC	439437	10-11-16	Courthouse Security	Office Supplies	\$72.64	
Office Depot, Inc	5316	865029536001	PO 159103, TONERS (8), VET SVC	439644	10-18-16	Veteran Services	Office Supplies	\$911.60	
Office Depot, Inc	5316	865033122001	PO 159103, SHREDDER OIL, VET SVC	439644	10-18-16	Veteran Services	Office Supplies	\$30.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	865056454001	PO 161922, OFC SUP, JUV	439437	10-11-16	Juvenile Services	Office Supplies	\$260.21	
Office Depot, Inc	5316	865200606001	PO 162106, INK, R&B	439437	10-11-16	Unified Road System	Printer Supplies	\$134.02	
Office Depot, Inc	5316	865232857001	PO 161977, OFC SUP, MAINT	439924	10-25-16	Wmsn Cty Buildings	Office Supplies	\$486.04	
Office Depot, Inc	5316	865232857001	PO 161977, STAMPS, MAINT	439924	10-25-16	Wmsn Cty Buildings	Postage	\$47.00	
Office Depot, Inc	5316	865233012001	PO 161977, WIRELESS HEADESET, MAINT	439924	10-25-16	Wmsn Cty Buildings	Office Supplies	\$299.99	
Office Depot, Inc	5316	865233013001	PO 161977, USB DRIVE, MAINT	439924	10-25-16	Wmsn Cty Buildings	Office Supplies	\$66.84	
Office Depot, Inc	5316	865240154001	PO 1620158, MEDICAL INTAKE FORMS, JAIL	439924	10-25-16	County Jail	Printed Materials & Bindi	\$104.50	
Office Depot, Inc	5316	865306633001	PO 161986, HIGHBACK CHAIRS (2), CONST#2	439644	10-18-16	Constable Precinct 2	Office Furniture < \$5,000	\$699.98	
Office Depot, Inc	5316	865333831001	PO 162160, OFC SUP, FLEET	439644	10-18-16	Fleet Maintenance	Office Supplies	\$198.31	
Office Depot, Inc	5316	865774321001	PO 158312, OFC SUP, ITS	439644	10-18-16	Information Technology	Office Supplies	\$74.38	
Office Depot, Inc	5316	865774995001	PO 158312, OFC SUP, ITS	439644	10-18-16	Information Technology	Office Supplies	\$147.58	
Office Depot, Inc	5316	866080072001	PO 161689, OFC SUP, SHF	439644	10-18-16	Patrol Division	Office Supplies	\$179.28	
Office Depot, Inc	5316	866080900001	PO 161689, TWIST TURN USB (4), SHF	439644	10-18-16	Patrol Division	Office Supplies	\$48.32	
Office Depot, Inc	5316	866080901001	PO 161689, 4GB STORE N GO FLASH (7), SHF	439644	10-18-16	Patrol Division	Office Supplies	\$120.40	
Office Depot, Inc	5316	866135768001	PO 161549, OFC SUP, R&B	439644	10-18-16	Unified Road System	Office Supplies	\$105.13	
Office Depot, Inc	5316	866828775001	PO 161922, OFC, JUV	439644	10-18-16	Juvenile Services	Office Supplies	\$391.25	
Office Depot, Inc	5316	866829013001	PO 161922, USB DRIVES, JUV	439644	10-18-16	Juvenile Services	Office Supplies	\$26.39	
Office Depot, Inc	5316	866829014001	PO 161922, USB DRIVE, JUV	439644	10-18-16	Juvenile Services	Office Supplies	\$12.40	
Office Depot, Inc	5316	866829015001	BLANKET PURCHASE OFFICE SUPPLIES	440540	11-08-16	Court-Admin	Office Supplies	\$21.99	162497
Office Depot, Inc	5316	867016264001	PO 162155, PRINTING MATERIAL, ELEC	440235	11-01-16	Elections	Printed Materials & Bindi	\$801.80	
Office Depot, Inc	5316	867021096001	PO 161689, TONERS (6), SHF	439644	10-18-16	Patrol Division	Office Supplies	\$438.84	
Office Depot, Inc	5316	867116118001	PO 162106, HP INK, R&B	439644	10-18-16	Unified Road System	Printer Supplies	\$34.67	
Office Depot, Inc	5316	867116611001	PO 162106, HP INK, R&B	439644	10-18-16	Unified Road System	Printer Supplies	\$29.98	
Office Depot, Inc	5316	867940706001	PO 161602, PAPER, MAINT	440235	11-01-16	Wmsn Cty Buildings	Paper Supplies	\$359.88	
Office Depot, Inc	5316	867960440001	PO 161922, OFC SUP, JUV	440235	11-01-16	Juvenile Services	Office Supplies	\$105.61	
Office Depot, Inc	5316	868256769001	PO 159939, ELECTION SUP, ELEC	440235	11-01-16	Elections	Election Supplies	\$643.16	
Office Depot, Inc	5316	868287057001	PO 159939, RETURN MECH PENCILS, ELEC	439644	10-18-16	Elections	Election Supplies	\$(4.59)	
Office Depot, Inc	5316	868442635001	PO 161549, OFC SUP, HP INK, R&B	439924	10-25-16	Unified Road System	Office Supplies	\$165.25	
Office Depot, Inc	5316	868442635001	PO 162106, OFC SUP, HP INK, R&B	439924	10-25-16	Unified Road System	Printer Supplies	\$82.22	
Office Depot, Inc	5316	868634690001	PO 161689, TONER, SHF	439924	10-25-16	Patrol Division	Office Supplies	\$115.67	
Office Depot, Inc	5316	868635394001	PO 161922, OFC SUP, JUV	440235	11-01-16	Juvenile Services	Office Supplies	\$63.24	
Office Depot, Inc	5316	868769520001	SOUTH JAIL ACTIVITY SHEET, 5000	440540	11-08-16	County Jail	Printed Materials & Bindi	\$104.50	162320
Office Depot, Inc	5316	870044156001	STRAIGHT PARTY POSTER FOR IVOS 1 LOT = 1000	440715	11-15-16	Elections	Election Supplies	\$20.00	162225
Office Depot, Inc	5316	870383258001	DELL 2150CDN BLACK TONER CARTRIDGE	441127	11-29-16	County Jail	Office Supplies	\$94.57	162468
Office Depot, Inc	5316	871262839001	ELECTION DAY SAMPLE BALLOTS, YELLOW LEGAL-SIZED PAPER, DOUBLE-SIDED 1 LOT = 76 SETS X 340 COPIES FOR TOTAL OF 25,840 COPIES IN ALL.	441507	12-06-16	Election Svs Contract	Election Supplies	\$741.40	162382
Office Depot, Inc	5316	871262839001	EARLY VOTING SAMPLE BALLOTS, YELLOW LEGAL-SIZE PAPER, DOUBLE-SIDED 1 LOT = 6,800 COPIES	441507	12-06-16	Elections	Election Supplies	\$485.00	162382
Office Depot, Inc	5316	871419439001	PO 162225, ELECTION SUP, ELC	443259	01-17-17	Elections	Election Supplies	\$(168.00)	
Office Depot, Inc	5316	871803611001	9 VOLT BATTERIES	441127	11-29-16	County Jail	Office Supplies	\$10.07	162574
Office Depot, Inc	5316	872056879001	office supplies Please send a copy of all invoices to: fleetaccounting@wilco.org ***	441127	11-29-16	Fleet Maintenance	Office Supplies	\$61.38	162529
Office Depot, Inc	5316	872112856001	PURCHASE SUPPLIES FOR 2016 MENTAL HEALTH CONFERENCE-NOV 3-4, 2016-GEORGETOWN, TX.**WILL ORDER ONLINE WHEN PO APPROVED**	440917	11-22-16	Comm Based Mental Health	Office Supplies	\$(19.98)	
Office Depot, Inc	5316	872112856001	PURCHASE SUPPLIES FOR 2016 MENTAL HEALTH CONFERENCE-NOV 3-4, 2016-GEORGETOWN, TX.**WILL ORDER ONLINE WHEN PO APPROVED**	440917	11-22-16	Comm Based Mental Health	Educ Aids/Matls	\$1,590.37	
Office Depot, Inc	5316	872113236001	PO 162535, BUS THANK YOU CARDS, JUV	440917	11-22-16	Comm Based Mental Health	Office Supplies	\$19.98	
Office Depot, Inc	5316	872139932001	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$534.68	162497
Office Depot, Inc	5316	872139932002	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$23.90	162497
Office Depot, Inc	5316	872140182001	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$84.99	162497
Office Depot, Inc	5316	872140183001	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$151.98	162497
Office Depot, Inc	5316	872589601001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	440917	11-22-16	Unified Road System	Office Supplies	\$22.97	162444
Office Depot, Inc	5316	872589601001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	440917	11-22-16	Unified Road System	Printer Supplies	\$64.72	162446
Office Depot, Inc	5316	872892505001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	440917	11-22-16	Patrol Division	Office Supplies	\$190.41	162428
Office Depot, Inc	5316	872893875001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	440917	11-22-16	Patrol Division	Office Supplies	\$65.90	162428
Office Depot, Inc	5316	872893876001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	441507	12-06-16	Patrol Division	Office Supplies	\$69.98	162428
Office Depot, Inc	5316	873003293001	WHITE TOP BOISE PAPER 8.5X11, 20#, 92 BRT, TRUCKLOAD PRICE	441507	12-06-16	Wmsn Cty Buildings	Paper Supplies	\$20,092.80	162547

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	873145471001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	440917	11-22-16	Unified Road System	Office Supplies	\$25.59	162444
Office Depot, Inc	5316	873145471001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	440917	11-22-16	Unified Road System	Printer Supplies	\$100.40	162446
Office Depot, Inc	5316	873182278001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017	444435	02-21-17	Elections	Election Supplies	\$74.00	162570
Office Depot, Inc	5316	873383266001	PO 162574, OFFICE SUP, JAIL	441127	11-29-16	County Jail	Office Supplies	\$(11.49)	
Office Depot, Inc	5316	873383717001	PO 162574, OFFICE SUP, JAIL	441127	11-29-16	County Jail	Office Supplies	\$11.49	
Office Depot, Inc	5316	873430222001	CLASSIFICATION AUDIT WORKSHEET QTY:5000	441507	12-06-16	County Jail	Printed Materials & Bindi	\$104.50	162674
Office Depot, Inc	5316	873452959001	JAIL LOG BOOKS QTY:150	442130	12-13-16	County Jail	Printed Materials & Bindi	\$1,102.50	162674
Office Depot, Inc	5316	873536832001	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$57.83	162497
Office Depot, Inc	5316	873537263001	PO 162527, RAISED SPOT BC (2), JUV	441507	12-06-16	Court-Admin	Printed Materials & Bindi	\$45.98	
Office Depot, Inc	5316	873537263001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	441507	12-06-16	Probation	Printed Materials & Bindi	\$45.98	162527
Office Depot, Inc	5316	873559762001	PO 162574, OFFICE SUP CREDIT, JAIL	441127	11-29-16	County Jail	Office Supplies	\$(11.49)	
Office Depot, Inc	5316	873586051001	PURCHASE SKETCH PADS FOR RESIDENT COPING SKILLS.**WILL ORDER ONLINE WHEN PO APPROVED**	440917	11-22-16	Academy	Other Supplies	\$113.80	162517
Office Depot, Inc	5316	873873881001	BLANKET PURCHASE OFFICE SUPPLIES	440917	11-22-16	Court-Admin	Office Supplies	\$30.56	162497
Office Depot, Inc	5316	873874137001	PO 162527, RAISED SPOT BC (2), JUV	441507	12-06-16	Court-Admin	Printed Materials & Bindi	\$45.98	
Office Depot, Inc	5316	873874137001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	441507	12-06-16	Probation	Printed Materials & Bindi	\$45.98	162527
Office Depot, Inc	5316	874303783001	office supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	441507	12-06-16	Fleet Maintenance	Office Supplies	\$56.98	162691
Office Depot, Inc	5316	874371510001	PURCHASE DISPOSABLE GLOVES FOR DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**	441507	12-06-16	Detention	Janitorial Supplies	\$481.10	162687
Office Depot, Inc	5316	874372647001	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN PO IS APPROVED**	441507	12-06-16	Detention	Office Supplies	\$134.27	162686
Office Depot, Inc	5316	874612885001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	441507	12-06-16	Unified Road System	Office Supplies	\$95.76	162444
Office Depot, Inc	5316	874612885001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	441507	12-06-16	Unified Road System	Printer Supplies	\$59.96	162446
Office Depot, Inc	5316	874613181001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	441507	12-06-16	Unified Road System	Office Supplies	\$12.08	162444
Office Depot, Inc	5316	874613182001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	441507	12-06-16	Unified Road System	Office Supplies	\$37.19	162444
Office Depot, Inc	5316	874886119001	Blanket Office Supplies Oct 16 thru December 16	441127	11-29-16	District Attorney	Office Supplies	\$401.20	162537
Office Depot, Inc	5316	875072392001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017	444435	02-21-17	Elections	Election Supplies	\$515.00	162570
Office Depot, Inc	5316	875124844001	Blanket Office Supplies Oct 16 thru December 16	441127	11-29-16	District Attorney	Office Supplies	\$56.96	162537
Office Depot, Inc	5316	875148358001	Blanket - Office Supplies	442130	12-13-16	Constable Precinct 2	Office Supplies	\$321.21	162411
Office Depot, Inc	5316	875979575001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442130	12-13-16	Unified Road System	Office Supplies	\$37.19	162444
Office Depot, Inc	5316	875979882001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442130	12-13-16	Unified Road System	Office Supplies	\$33.07	162444
Office Depot, Inc	5316	876201638001	OFFICE SUPPLIES. OCT 16 - SEPT 17	444435	02-21-17	Wmsn Cty Buildings	Office Supplies	\$54.44	162291
Office Depot, Inc	5316	876291987001	2017 MONTHLY PLANNER	444435	02-21-17	Courthouse Security	Office Supplies	\$61.68	162852
Office Depot, Inc	5316	876291987001	1.5X2 STICKY NOTES	444435	02-21-17	County Jail	Office Supplies	\$1.58	162852
Office Depot, Inc	5316	877019209001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442130	12-13-16	Unified Road System	Office Supplies	\$50.94	162444
Office Depot, Inc	5316	877253362001	PRINTED CARDS & ENVELOPES, EMS	442130	12-13-16	Ems	Printed Materials & Bindi	\$482.59	
Office Depot, Inc	5316	877704020001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444435	02-21-17	Unified Road System	Printer Supplies	\$125.28	162446
Office Depot, Inc	5316	878148368001	PO 162527, BUS CARDS, JUV	444435	02-21-17	Court-Admin	Printed Materials & Bindi	\$45.98	
Office Depot, Inc	5316	878148368001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	444435	02-21-17	Probation	Printed Materials & Bindi	\$45.98	162527
Office Depot, Inc	5316	878149104001	PURCHASE OFFICE SUPPLIES FOR ACADEMY	444435	02-21-17	Academy	Office Supplies	\$119.26	162713
Office Depot, Inc	5316	878473871001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017	443259	01-17-17	Elections	Election Supplies	\$345.37	162570
Office Depot, Inc	5316	878473871002	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017	443259	01-17-17	Elections	Election Supplies	\$52.47	162570
Office Depot, Inc	5316	879496375001	INMATE PERSONAL VISITATION FORM QTY:8,000	442937	01-10-17	County Jail	Printed Materials & Bindi	\$167.20	163024
Office Depot, Inc	5316	879561338001	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$635.29	162497
Office Depot, Inc	5316	879561338002	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$36.78	162497
Office Depot, Inc	5316	879561460001	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$899.55	162497
Office Depot, Inc	5316	879667022001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$119.33	162428
Office Depot, Inc	5316	879692568001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$91.65	162428
Office Depot, Inc	5316	880024329001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017	442937	01-10-17	Elections	Election Supplies	\$370.94	162937
Office Depot, Inc	5316	880062448001	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$244.13	162497
Office Depot, Inc	5316	880062448002	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$3.33	162497
Office Depot, Inc	5316	880062948001	PO 162527, BUS CARDS, JUV	444435	02-21-17	Court-Admin	Printed Materials & Bindi	\$22.99	
Office Depot, Inc	5316	880062948001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	444435	02-21-17	Probation	Printed Materials & Bindi	\$22.99	162527
Office Depot, Inc	5316	880426607001	Blanket Office Supplies Oct 16 thru December 16	442937	01-10-17	District Attorney	Office Supplies	\$494.47	162537
Office Depot, Inc	5316	880441689001	CORRECTION TAPE	442937	01-10-17	County Jail	Office Supplies	\$3.84	162989

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	880441778001	STAMP ORIGINAL	442937	01-10-17	County Jail	Office Supplies	\$6.29	162989
Office Depot, Inc	5316	880486044001	Blanket Office Supplies Oct 16 thru December 16	442937	01-10-17	District Attorney	Office Supplies	\$74.25	162537
Office Depot, Inc	5316	880584884001	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**	444435	02-21-17	Detention	Office Supplies	\$187.80	162968
Office Depot, Inc	5316	880586464001	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$167.96	162497
Office Depot, Inc	5316	881614946001	OFFICE SUPPLIES. OCT 16 - SEPT 17	442937	01-10-17	Wmsn Cty Buildings	Office Supplies	\$116.39	162291
Office Depot, Inc	5316	881632817001	OFFICE SUPPLIES. OCT 16 - SEPT 17	442937	01-10-17	Wmsn Cty Buildings	Office Supplies	\$10.79	162291
Office Depot, Inc	5316	881871856001	Office Supplies	443413	01-24-17	Constable Precinct 4	Office Supplies	\$105.79	163046
Office Depot, Inc	5316	882937172001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442937	01-10-17	Unified Road System	Office Supplies	\$27.94	162444
Office Depot, Inc	5316	882938268001	BLANKET FOR COMPUTER EQUIPMENT	442937	01-10-17	Unified Road System	Computer Equipment < \$5,0	\$21.24	162404
Office Depot, Inc	5316	882938269001	BLANKET FOR COMPUTER EQUIPMENT	442937	01-10-17	Unified Road System	Computer Equipment < \$5,0	\$141.87	162404
Office Depot, Inc	5316	883181402001	PO 162527, BUS CARDS, JUV	442937	01-10-17	Court-Admin	Printed Materials & Bindi	\$22.99	
Office Depot, Inc	5316	883181402001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	442937	01-10-17	Probation	Printed Materials & Bindi	\$22.99	162527
Office Depot, Inc	5316	883182080001	PO 162497, OFC SUP, JUV	442937	01-10-17	Detention	Office Supplies	\$23.20	
Office Depot, Inc	5316	883182080001	PO 162497, OFC SUP, JUV	442937	01-10-17	Court-Admin	Office Supplies	\$28.10	
Office Depot, Inc	5316	883182080001	PO 162497, OFC SUP, JUV	442937	01-10-17	Comm Based Programs	Office Supplies	\$25.61	
Office Depot, Inc	5316	883755633001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442937	01-10-17	Unified Road System	Office Supplies	\$5.20	162444
Office Depot, Inc	5316	883755633001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	442937	01-10-17	Unified Road System	Printer Supplies	\$32.36	162446
Office Depot, Inc	5316	883755977001	BLANKET FOR COMPUTER EQUIPMENT	442937	01-10-17	Unified Road System	Computer Equipment < \$5,0	\$26.39	162404
Office Depot, Inc	5316	883898053001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	442937	01-10-17	Unified Road System	Office Supplies	\$102.12	162444
Office Depot, Inc	5316	885102178001	OFFICE SUPPLIES. OCT 16 - SEPT 17	443615	01-31-17	Wmsn Cty Buildings	Office Supplies	\$52.29	162291
Office Depot, Inc	5316	885120637001	Blanket for Office Supplies. Jan. 2017	444188	02-14-17	District Attorney	Office Supplies	\$285.51	163444
Office Depot, Inc	5316	885588668001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	443259	01-17-17	Unified Road System	Printer Supplies	\$247.20	162446
Office Depot, Inc	5316	885663780001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	443259	01-17-17	Patrol Division	Office Supplies	\$85.44	162428
Office Depot, Inc	5316	885663983001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	443259	01-17-17	Patrol Division	Office Supplies	\$34.30	162428
Office Depot, Inc	5316	885686055001	Office Supplies	442937	01-10-17	Veteran Services	Office Supplies	\$327.85	162916
Office Depot, Inc	5316	886147184001	PO 162527, BUS CARDS, JUV	443259	01-17-17	Court-Admin	Printed Materials & Bindi	\$22.99	
Office Depot, Inc	5316	886147184001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	443259	01-17-17	Probation	Printed Materials & Bindi	\$22.99	162527
Office Depot, Inc	5316	886147476001	BLANKET PURCHASE OFFICE SUPPLIES	443259	01-17-17	Court-Admin	Office Supplies	\$258.58	162497
Office Depot, Inc	5316	886147476002	BLANKET PURCHASE OFFICE SUPPLIES	443259	01-17-17	Court-Admin	Office Supplies	\$5.78	162497
Office Depot, Inc	5316	886147477001	BLANKET PURCHASE OFFICE SUPPLIES	443259	01-17-17	Court-Admin	Office Supplies	\$9.30	162497
Office Depot, Inc	5316	886916842001	OFFICE SUPPLIES. OCT 16 - SEPT 17	443615	01-31-17	Wmsn Cty Buildings	Office Supplies	\$91.99	162291
Office Depot, Inc	5316	886918906001	OFFICE SUPPLIES. OCT 16 - SEPT 17	443615	01-31-17	Wmsn Cty Buildings	Office Supplies	\$55.79	162291
Office Depot, Inc	5316	886974654001	OFFICE SUPPLIES. OCT 16 - SEPT 17	443615	01-31-17	Wmsn Cty Buildings	Office Supplies	\$(20.71)	162291
Office Depot, Inc	5316	887023312001	Blanket for Office Supplies. Jan. 2017	444188	02-14-17	District Attorney	Office Supplies	\$46.49	163444
Office Depot, Inc	5316	887023485001	Blanket for Office Supplies. Jan. 2017	444188	02-14-17	District Attorney	Office Supplies	\$(38.98)	
Office Depot, Inc	5316	887023485001	PO 163444, JUROR SUP, D/ATTY	444188	02-14-17	Dist Atty Assets Forfeitures	Miscellaneous	\$38.98	
Office Depot, Inc	5316	887023486001	Blanket for Office Supplies. Jan. 2017	444188	02-14-17	District Attorney	Office Supplies	\$46.50	163444
Office Depot, Inc	5316	887639351001	Office supplies purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	443615	01-31-17	Fleet Maintenance	Office Supplies	\$238.06	163164
Office Depot, Inc	5316	888037910001	PRINTING THE BC RTP PAMPHLET ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443259	01-17-17	Commissioners Court	P&G-Oper/Maint	\$320.00	163171
Office Depot, Inc	5316	888290498001	PURCHASE 2 CHAIRS - ADMIN OFFICE-M.EDWARDS/S.GRAVES	443259	01-17-17	Court-Admin	Office Furniture < \$5,000	\$339.98	163190
Office Depot, Inc	5316	888294269001	PURCHASE CORRECTION TAPE-#593605	443259	01-17-17	Academy	Office Supplies	\$9.89	163188
Office Depot, Inc	5316	888294269001	PURCHASE CLEANING DUSTERS-10OZ PACK 6	443259	01-17-17	Detention	Office Supplies	\$22.04	163188
Office Depot, Inc	5316	888294269001	PURCHASE ZIPLOC BAGS FOR JUVENILE PERSONAL ITEMS	443259	01-17-17	Detention	Other Supplies	\$33.67	163188
Office Depot, Inc	5316	888294269001	PURCHASE GLOVES FOR DETENTION	443259	01-17-17	Detention	Janitorial Supplies	\$186.78	163188
Office Depot, Inc	5316	888933901001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	443615	01-31-17	Patrol Division	Office Supplies	\$318.11	162428
Office Depot, Inc	5316	889355661001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017	443917	02-07-17	Elections	Election Supplies	\$13.16	162570
Office Depot, Inc	5316	889359284001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017	443917	02-07-17	Elections	Election Supplies	\$15.11	162937
Office Depot, Inc	5316	889404373001	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET PURCHASE OFFICE SUPPLIES	443917	02-07-17	Court-Admin	Office Supplies	\$673.61	162497
Office Depot, Inc	5316	889404579001	BLANKET PURCHASE OFFICE SUPPLIES	443615	01-31-17	Court-Admin	Office Supplies	\$26.39	162497
Office Depot, Inc	5316	890077104001	COLOR-CODING LABELS, RED	443917	02-07-17	County Jail	Office Supplies	\$3.09	163262
Office Depot, Inc	5316	890084604001	PURCHASE OFFICE SUPPLIES FOR ACADEMY-POST-NON SECURE	443917	02-07-17	Academy	Office Supplies	\$123.78	163222
Office Depot, Inc	5316	891069387001	Blanket - Office Supplies	443917	02-07-17	Constable Precinct 2	Office Supplies	\$143.61	162411
Office Depot, Inc	5316	891069444001	Blanket - Office Supplies	443917	02-07-17	Constable Precinct 2	Office Supplies	\$54.20	162411

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	891463009001	PURCHASE VIEW BINDERS FOR TRAINING	444188	02-14-17	Triad	Training, Conf., Seminars	\$122.40	163265
Office Depot, Inc	5316	891628387001	PO 162497, DIVIDERS, JUV	444188	02-14-17	Academy	Office Supplies	\$5.29	
Office Depot, Inc	5316	891628387001	BLANKET PURCHASE OFFICE SUPPLIES	444188	02-14-17	Court-Admin	Office Supplies	\$5.29	162497
Office Depot, Inc	5316	891630078001	PO 162497, USB DRIVES, JUV	444188	02-14-17	Academy	Office Supplies	\$61.60	
Office Depot, Inc	5316	891630078001	BLANKET PURCHASE OFFICE SUPPLIES	444188	02-14-17	Court-Admin	Office Supplies	\$61.60	162497
Office Depot, Inc	5316	891645391001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	443917	02-07-17	Unified Road System	Office Supplies	\$66.59	162444
Office Depot, Inc	5316	891649019001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445767	03-28-17	Unified Road System	Office Supplies	\$66.59	162444
Office Depot, Inc	5316	892950144001	PO 162497, OFC SUP, JUV	444188	02-14-17	Detention	Office Supplies	\$67.12	
Office Depot, Inc	5316	892950144001	PO 162497, OFC SUP, JUV	444188	02-14-17	Court-Admin	Office Supplies	\$(67.12)	
Office Depot, Inc	5316	893163837001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444188	02-14-17	Unified Road System	Office Supplies	\$260.94	162444
Office Depot, Inc	5316	893163837002	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444675	02-28-17	Unified Road System	Printer Supplies	\$100.40	162446
Office Depot, Inc	5316	893602270001	Office supplies purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444188	02-14-17	Fleet Maintenance	Office Supplies	\$137.83	163321
Office Depot, Inc	5316	894085781001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	444188	02-14-17	Elections	Election Supplies	\$72.57	162937
Office Depot, Inc	5316	894087401001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	444188	02-14-17	Elections	Election Supplies	\$4.00	162937
Office Depot, Inc	5316	894087402001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	444188	02-14-17	Elections	Election Supplies	\$62.09	162937
Office Depot, Inc	5316	894095559001	INMATE RELEASE CHECKLIST, 5000	444435	02-21-17	County Jail	Printed Materials & Bindi	\$104.50	163404
Office Depot, Inc	5316	894628350001	YELLOW HIGHLIGHTERS	444435	02-21-17	County Jail	Office Supplies	\$2.40	163403
Office Depot, Inc	5316	894630397001	CUSTOM STAMP FOR BONDS	444435	02-21-17	County Jail	Office Supplies	\$18.89	163403
Office Depot, Inc	5316	894809661001	PO 162527, BUS CARDS, JUV	444435	02-21-17	Court-Admin	Printed Materials & Bindi	\$25.00	
Office Depot, Inc	5316	894809661001	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS	444435	02-21-17	Probation	Printed Materials & Bindi	\$25.00	162527
Office Depot, Inc	5316	894810316001	PURCHASE LITERATURE ORGANIZER-36 COMPARTMENTS-CORE	444435	02-21-17	Academy	Office Furniture < \$5,000	\$202.99	163367
Office Depot, Inc	5316	894810316001	BLANKET PURCHASE OFFICE SUPPLIES	444435	02-21-17	Court-Admin	Office Supplies	\$65.00	162497
Office Depot, Inc	5316	895584519001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444435	02-21-17	Unified Road System	Office Supplies	\$69.34	162444
Office Depot, Inc	5316	895584519002	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444435	02-21-17	Unified Road System	Office Supplies	\$159.98	162444
Office Depot, Inc	5316	895609438001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444435	02-21-17	Unified Road System	Office Supplies	\$210.82	162444
Office Depot, Inc	5316	895609438001	BLANKET FOR JANITORIAL SUPPLIES	444435	02-21-17	Unified Road System	Janitorial Supplies	\$8.86	162403
Office Depot, Inc	5316	895610148001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444435	02-21-17	Unified Road System	Office Supplies	\$90.90	162444
Office Depot, Inc	5316	895723788001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444435	02-21-17	Unified Road System	Printer Supplies	\$31.17	162446
Office Depot, Inc	5316	895724447001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444435	02-21-17	Unified Road System	Office Supplies	\$15.79	162444
Office Depot, Inc	5316	895724447001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444435	02-21-17	Unified Road System	Printer Supplies	\$119.67	162446
Office Depot, Inc	5316	895966719001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$178.03	162428
Office Depot, Inc	5316	895966719002	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$15.59	162428
Office Depot, Inc	5316	896100808001	INITIAL CUSTODY ASSESSMENT SCALE, 5000	444435	02-21-17	County Jail	Printed Materials & Bindi	\$104.50	163473
Office Depot, Inc	5316	896259714001	DELL 2150CDN BLACK TONER CARTRIDGE	444435	02-21-17	County Jail	Office Supplies	\$70.69	163474
Office Depot, Inc	5316	896265681001	Memory Foam Seat Rest #309942	444435	02-21-17	Constable Precinct 2	Office Furniture < \$5,000	\$36.03	163437
Office Depot, Inc	5316	896265682001	Realspace Bradford Executive Leather Chair #723543	444435	02-21-17	Constable Precinct 2	Office Furniture < \$5,000	\$759.96	163437
Office Depot, Inc	5316	896399741001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444435	02-21-17	Unified Road System	Printer Supplies	\$(31.17)	162446
Office Depot, Inc	5316	896414074001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444435	02-21-17	Unified Road System	Printer Supplies	\$115.17	162446
Office Depot, Inc	5316	897165758001	OFFICE SUPPLIES. OCT 16 - SEPT 17	444675	02-28-17	Wmsn Cty Buildings	Office Supplies	\$66.84	162291
Office Depot, Inc	5316	897376651001	Realspace 72 Steel Storage Cabinet	444675	02-28-17	Constable Precinct 2	Office Furniture < \$5,000	\$200.00	163485
Office Depot, Inc	5316	897495252001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$50.71	162428
Office Depot, Inc	5316	897563337001	HP 80A Black Original Toner Cartridge (CF280A)	444908	03-07-17	911 Communications	Printer Supplies	\$280.77	163562
Office Depot, Inc	5316	897611884001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	444435	02-21-17	Patrol Division	Office Supplies	\$52.12	162428
Office Depot, Inc	5316	897760593001	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS	444908	03-07-17	Court-Admin	Printed Materials & Bindi	\$25.00	163422
Office Depot, Inc	5316	897760881001	PO 162497, OFC SUP, JUV	444675	02-28-17	Detention	Office Supplies	\$3.66	
Office Depot, Inc	5316	897760881001	BLANKET PURCHASE OFFICE SUPPLIES	444675	02-28-17	Court-Admin	Office Supplies	\$25.64	162497
Office Depot, Inc	5316	897760881001	PO 162497, OFC SUP, JUV	444675	02-28-17	Comm Based Programs	Office Supplies	\$21.98	
Office Depot, Inc	5316	897760882001	BLANKET PURCHASE OFFICE SUPPLIES	444675	02-28-17	Court-Admin	Office Supplies	\$43.98	162497
Office Depot, Inc	5316	897760882001	PO 162497, SHEDR BAGS, JUV	444675	02-28-17	Probation	Office Supplies	\$43.98	
Office Depot, Inc	5316	897922784001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	444675	02-28-17	Elections	Election Supplies	\$32.06	162937

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	898064315001	OFFICE SUPPLIES. OCT 16 - SEPT 17	444675	02-28-17	Wmsn Cty Buildings	Office Supplies	\$51.98	162291
Office Depot, Inc	5316	898264785001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	444675	02-28-17	Unified Road System	Office Supplies	\$50.42	162444
Office Depot, Inc	5316	898264785002	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	444908	03-07-17	Unified Road System	Printer Supplies	\$30.55	162446
Office Depot, Inc	5316	898749912001	PO 162497, OFC SUP, JUV	444675	02-28-17	Detention	Office Supplies	\$11.12	
Office Depot, Inc	5316	898749912001	PO 162497, OFC SUP, JUV	444675	02-28-17	Court-Admin	Office Supplies	\$89.86	
Office Depot, Inc	5316	898750137001	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS	444908	03-07-17	Court-Admin	Printed Materials & Bindi	\$25.00	163422
Office Depot, Inc	5316	899450730001	PO 163524, CABINET, JUV	444908	03-07-17	Academy	Office Furniture < \$5,000	\$39.99	
Office Depot, Inc	5316	899484754001	Office Supplies	444908	03-07-17	911 Communications	Office Supplies	\$238.81	163561
Office Depot, Inc	5316	899556790001	INMATE MAIL REJECTION, 500	445355	03-21-17	County Jail	Printed Materials & Bindi	\$10.90	163625
Office Depot, Inc	5316	899589327001	PURCHASE PROJECTOR & WIRELESS PRESENTER-C.O.R.E.	444908	03-07-17	Academy	Office Equipment < \$5,000	\$327.39	163564
Office Depot, Inc	5316	899589493001	PURCHASE PROJECTOR & WIRELESS PRESENTER-C.O.R.E.	444908	03-07-17	Academy	Office Equipment < \$5,000	\$46.74	163564
Office Depot, Inc	5316	899623031001	Office Supplies	444908	03-07-17	911 Communications	Office Supplies	\$72.65	163561
Office Depot, Inc	5316	899956320001	General Office Supplies	444908	03-07-17	County Court At Law 1	Office Supplies	\$814.00	163588
Office Depot, Inc	5316	899984603001	BLANKET PURCHASE OFFICE SUPPLIES	444908	03-07-17	Court-Admin	Office Supplies	\$61.55	162497
Office Depot, Inc	5316	900011182001	CUSTOM STAMP BONDS	445355	03-21-17	County Jail	Office Supplies	\$26.99	163717
Office Depot, Inc	5316	900361252001	Office Supplies	444908	03-07-17	911 Communications	Office Supplies	\$165.50	163561
Office Depot, Inc	5316	900361796001	Office Supplies	444908	03-07-17	911 Communications	Office Supplies	\$70.25	163561
Office Depot, Inc	5316	900361797001	Office Supplies	444908	03-07-17	911 Communications	Office Supplies	\$22.04	163561
Office Depot, Inc	5316	900482008001	Blanket - Office Supplies	444908	03-07-17	Constable Precinct 2	Office Supplies	\$113.40	162411
Office Depot, Inc	5316	900482112001	Blanket - Office Supplies	444908	03-07-17	Constable Precinct 2	Office Supplies	\$31.58	162411
Office Depot, Inc	5316	900482113001	Blanket - Office Supplies	444908	03-07-17	Constable Precinct 2	Office Supplies	\$4.80	162411
Office Depot, Inc	5316	900482114001	Blanket - Office Supplies	445355	03-21-17	Constable Precinct 2	Office Supplies	\$86.99	162411
Office Depot, Inc	5316	900641983001	BLANKET PURCHASE OFFICE SUPPLIES	444908	03-07-17	Court-Admin	Office Supplies	\$56.21	162497
Office Depot, Inc	5316	900996712001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	448377	06-13-17	Patrol Division	Office Supplies	\$19.33	162428
Office Depot, Inc	5316	901064869001	CORRECTION TAPE, 2/PACK	445355	03-21-17	Courthouse Security	Office Supplies	\$3.84	163717
Office Depot, Inc	5316	901064869001	1 1/2 X 2 STICKY NOTES	445355	03-21-17	County Jail	Office Supplies	\$3.16	163717
Office Depot, Inc	5316	901415911001	Toners for two color printers and one HP Laser Jet printer.	445355	03-21-17	Co Tax Assessor Collector	Printer Supplies	\$484.18	163612
Office Depot, Inc	5316	901447154001	LEXMARK T650A11A BLACK CARTRIDGE	445355	03-21-17	County Jail	Office Supplies	\$313.98	163709
Office Depot, Inc	5316	901447154002	DELL B3460DN IMAGING DRUM	445355	03-21-17	County Jail	Office Supplies	\$34.89	163709
Office Depot, Inc	5316	901471442001	PURCHASE WALL MOUNTED MAILBOXES-C.O.R.E.	445355	03-21-17	Academy-Post Non-Secure	Miscellaneous	\$471.96	163622
Office Depot, Inc	5316	901471539001	PURCHASE WALL MOUNT LOCKING MAILBOXES-C.O.R.E.	445355	03-21-17	Academy-Post Non-Secure	Miscellaneous	\$137.99	163622
Office Depot, Inc	5316	901657370001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445355	03-21-17	Unified Road System	Office Supplies	\$30.33	162444
Office Depot, Inc	5316	901657370001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	445355	03-21-17	Unified Road System	Printer Supplies	\$88.23	162446
Office Depot, Inc	5316	901658161001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445355	03-21-17	Unified Road System	Office Supplies	\$108.99	162444
Office Depot, Inc	5316	901793540001	JAIL ACADEMY MANUALS	445355	03-21-17	County Jail	Printed Materials & Bindi	\$697.50	163664
Office Depot, Inc	5316	902329249001	PURCHASE ITEMS FOR COPING SKILLS FOR JUVENILES-PRESERVATION	445355	03-21-17	Comm Based Mental Health	Educ Aids/Matls	\$290.09	163659
Office Depot, Inc	5316	902733615001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445355	03-21-17	Unified Road System	Office Supplies	\$65.14	162444
Office Depot, Inc	5316	905839048001	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org & mark.stevens@wilco.org ***	445355	03-21-17	Fleet Maintenance	Office Supplies	\$(27.00)	
Office Depot, Inc	5316	905839135001	PO163674, OFC SUP, FLEET	445355	03-21-17	Fleet Maintenance	Office Supplies	\$27.00	
Office Depot, Inc	5316	905843532001	BLANKET PURCHASE OFFICE SUPPLIES	445355	03-21-17	Court-Admin	Office Supplies	\$(30.55)	162497
Office Depot, Inc	5316	906038256001	PO 163660, OFC SUP, JUV	445355	03-21-17	Academy	Office Supplies	\$36.94	
Office Depot, Inc	5316	906038256001	PO 163660, OFC SUP, JUV	445355	03-21-17	Detention	Office Supplies	\$432.96	
Office Depot, Inc	5316	906038256001	PO 163660, OFC SUP, JUV	445355	03-21-17	Court-Admin	Office Supplies	\$165.32	
Office Depot, Inc	5316	906038256001	PO 163660, OFC SUP, JUV	445355	03-21-17	Comm Based Programs	Office Supplies	\$67.99	
Office Depot, Inc	5316	906546920001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445355	03-21-17	Unified Road System	Office Supplies	\$25.23	162444
Office Depot, Inc	5316	906547220001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445355	03-21-17	Unified Road System	Office Supplies	\$41.84	162444
Office Depot, Inc	5316	906685562001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	445355	03-21-17	Patrol Division	Office Supplies	\$766.99	162428
Office Depot, Inc	5316	906685795001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	445355	03-21-17	Patrol Division	Office Supplies	\$32.92	162428
Office Depot, Inc	5316	906685796001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	445355	03-21-17	Patrol Division	Office Supplies	\$17.50	162428
Office Depot, Inc	5316	907108550001	PURCHASE PENS/DRY ERASE-DETENTION	445355	03-21-17	Detention	Office Supplies	\$3.37	163733
Office Depot, Inc	5316	907108550001	PURCHASE GLOVES-DETENTION	445355	03-21-17	Detention	Janitorial Supplies	\$101.88	163733
Office Depot, Inc	5316	907108700001	PO 163733, DELIVERY FOR DRY ERASE BOARD, JUV	445355	03-21-17	Detention	Office Supplies	\$29.99	
Office Depot, Inc	5316	907108701001	PURCHASE GLOVES-DETENTION	445355	03-21-17	Detention	Janitorial Supplies	\$45.28	163733
Office Depot, Inc	5316	908077329001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	445355	03-21-17	Patrol Division	Office Supplies	\$122.32	162428
Office Depot, Inc	5316	908488426001	BLANKET FOR OFFICE FURNITURE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	445355	03-21-17	Unified Road System	Office Furniture < \$5,000	\$395.98	162259
Office Depot, Inc	5316	908542703001	48 X 72 BULLETIN BOARD	445767	03-28-17	County Jail	Office Equipment < \$5,000	\$154.99	163853

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	908651236001	OFFICE SUPPLIES FOR PARKS	445355	03-21-17	Parks Department	Office Supplies	\$51.30	163780
Office Depot, Inc	5316	908651236001	PRINTER INK FOR PARKS DEPARTMENT	445355	03-21-17	Parks Department	Printer Supplies	\$51.30	163780
Office Depot, Inc	5316	908832807001	PO 163660, OFC SUP, JUV	445355	03-21-17	Detention	Office Supplies	\$417.80	
Office Depot, Inc	5316	908832807001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	445355	03-21-17	Court-Admin	Office Supplies	\$(417.80)	
Office Depot, Inc	5316	909343149001	CLIPBOARDS	445767	03-28-17	County Jail	Office Supplies	\$8.76	163852
Office Depot, Inc	5316	909343149002	TN350 FAX TONER CARTRIDGE	446050	04-04-17	County Jail	Office Supplies	\$38.20	163852
Office Depot, Inc	5316	909344551001	CUSTOM STAMP RETURN TO SENDER	446050	04-04-17	County Jail	Office Supplies	\$35.98	163852
Office Depot, Inc	5316	909353863001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	445767	03-28-17	Court-Admin	Office Supplies	\$48.72	163660
Office Depot, Inc	5316	909353863002	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	446262	04-11-17	Court-Admin	Office Supplies	\$9.60	163660
Office Depot, Inc	5316	910379796001		445767	03-28-17	County Jail	Office Supplies	\$13.98	163852
Office Depot, Inc	5316	910379796002	EMBOSSSED AWARD SEALS	446262	04-11-17	County Jail	Office Supplies	\$13.98	163852
Office Depot, Inc	5316	910389809001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445767	03-28-17	Unified Road System	Office Supplies	\$124.32	162444
Office Depot, Inc	5316	910389809002	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	446050	04-04-17	Unified Road System	Office Supplies	\$18.59	162444
Office Depot, Inc	5316	910390453001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	445767	03-28-17	Unified Road System	Office Supplies	\$3.79	162444
Office Depot, Inc	5316	910862093001	48 X 72 BULLETIN BOARD	446262	04-11-17	County Jail	Office Equipment < \$5,000	\$154.99	163965
Office Depot, Inc	5316	911159644001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	446050	04-04-17	Unified Road System	Printer Supplies	\$61.10	162446
Office Depot, Inc	5316	911894812001	BLANKET FOR COMPUTER EQUIPMENT	446262	04-11-17	Unified Road System	Computer Equipment < \$5,0	\$179.99	162404
Office Depot, Inc	5316	912007157001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	446050	04-04-17	Elections	Election Supplies	\$179.68	162937
Office Depot, Inc	5316	912028745001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	446050	04-04-17	Court-Admin	Office Supplies	\$351.34	163660
Office Depot, Inc	5316	912258484001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	446050	04-04-17	Unified Road System	Office Supplies	\$98.39	162444
Office Depot, Inc	5316	912341302001	YELLOW HIGHLIGHTERS, 2/PACK	446262	04-11-17	County Jail	Office Supplies	\$3.19	163996
Office Depot, Inc	5316	912354281001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	446050	04-04-17	Elections	Election Supplies	\$(15.12)	162937
Office Depot, Inc	5316	912358693001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	446050	04-04-17	Elections	Election Supplies	\$36.04	162937
Office Depot, Inc	5316	912482159001	FTO FACILITY TRAINING GUIDE QYT:20 SETS	446262	04-11-17	County Jail	Printed Materials & Bindi	\$60.90	163966
Office Depot, Inc	5316	912530962001	BLANKET FOR COMPUTER EQUIPMENT	446262	04-11-17	Unified Road System	Computer Equipment < \$5,0	\$(179.99)	162404
Office Depot, Inc	5316	912530963001	BLANKET FOR COMPUTER EQUIPMENT	446262	04-11-17	Unified Road System	Computer Equipment < \$5,0	\$179.99	162404
Office Depot, Inc	5316	912530963001		446262	04-11-17	Unified Road System	Printer Supplies	\$179.99	162446
Office Depot, Inc	5316	912607929001	3 INCH VIEW BINDERS	446262	04-11-17	County Jail	Office Supplies	\$117.30	163996
Office Depot, Inc	5316	912643243001	Toners for two color printers and one HP Laser Jet printer.	446050	04-04-17	Co Tax Assessor Collector	Printer Supplies	\$239.97	163612
Office Depot, Inc	5316	912997232001	DELL B3460DN BLACK TONER	446520	04-18-17	County Jail	Office Supplies	\$124.49	163996
Office Depot, Inc	5316	912997316001	LEXMARK TONER CARTRIDGE	446520	04-18-17	County Jail	Office Supplies	\$156.99	163996
Office Depot, Inc	5316	913065710001	OFFICE SUPPLIES FOR PARKS	446262	04-11-17	Parks Department	Office Supplies	\$36.99	163780
Office Depot, Inc	5316	913134759001	PURCHASE 2 MOBILE FILE BOXES FOR STAFF MOVING CONFIDENTIAL FILES FROM DET TO CORE DAILY.	446262	04-11-17	Academy	Office Supplies	\$149.98	163929
Office Depot, Inc	5316	913134759001	PO 163929, FILE CHEST (2), JUV	446262	04-11-17	Triad	Office Supplies	\$149.98	
Office Depot, Inc	5316	913430715001	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.	446262	04-11-17	Elections	Election Supplies	\$73.64	162937
Office Depot, Inc	5316	913578404001	OFFICE SUPPLIES. OCT 16 - SEPT 17	446262	04-11-17	Wmsn Cty Buildings	Office Supplies	\$165.76	162291
Office Depot, Inc	5316	913597154001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	446262	04-11-17	Patrol Division	Office Supplies	\$42.16	162428
Office Depot, Inc	5316	913597154002	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	446520	04-18-17	Patrol Division	Office Supplies	\$16.47	162428
Office Depot, Inc	5316	913605938001	Office Supplies	446262	04-11-17	Veteran Services	Office Supplies	\$205.21	162916
Office Depot, Inc	5316	913606705001	Office Supplies	446262	04-11-17	Veteran Services	Office Supplies	\$38.03	162916
Office Depot, Inc	5316	913754960001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	446262	04-11-17	Court-Admin	Office Supplies	\$147.43	163660
Office Depot, Inc	5316	913755112001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	446262	04-11-17	Court-Admin	Office Supplies	\$39.98	163660
Office Depot, Inc	5316	913827333001	PO 163622, RETURN OF MAILBOX MOUNT, INV#901471442001, JUV	446520	04-18-17	Academy-Post Non-Secure	Miscellaneous	\$(471.96)	
Office Depot, Inc	5316	913933669001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	446262	04-11-17	Unified Road System	Office Supplies	\$51.86	162444
Office Depot, Inc	5316	913933669001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	446262	04-11-17	Unified Road System	Printer Supplies	\$133.98	162446
Office Depot, Inc	5316	914022300001	CUSTOM STAMP	446520	04-18-17	County Jail	Office Supplies	\$24.29	163996
Office Depot, Inc	5316	914022357001	INMATE APPEAL OF GRIEVANCE, 500	447020	05-02-17	County Jail	Printed Materials & Bindi	\$10.45	164090
Office Depot, Inc	5316	914714745001	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.	446520	04-18-17	Patrol Division	Office Supplies	\$64.40	162428
Office Depot, Inc	5316	914769522001	RIGHT PALM PRINT, 5000	447020	05-02-17	County Jail	Printed Materials & Bindi	\$104.50	164090
Office Depot, Inc	5316	914791127001	Victor Desktop Printing Calculator	446759	04-25-17	Sw Wilco Co Regional Park	Office Supplies	\$29.63	164008
Office Depot, Inc	5316	914791127001	PO 164008, OFC SUP, EXPO	446759	04-25-17	Expo Center	Office Supplies	\$.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	914798310001	At-A-Glance Recycled Reversible Wall Calendar 36x24	446759	04-25-17	Expo Center	Office Supplies	\$17.36	164008
Office Depot, Inc	5316	914798311001	Blue Sky Erasable Planner 36x24 Boca	446759	04-25-17	Expo Center	Office Supplies	\$(4.00)	
Office Depot, Inc	5316	914820445001	PURCHASE OFFICE SUPPLIES FOR DETENTION. WILL ORDER ONLINE.	446520	04-18-17	Detention	Office Supplies	\$82.00	164009
Office Depot, Inc	5316	914820445001	PURCHASE GLOVES FOR DETENTION PAT DOWNS	446520	04-18-17	Detention	Janitorial Supplies	\$215.08	164009
Office Depot, Inc	5316	914997869001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	446520	04-18-17	Unified Road System	Printer Supplies	\$235.64	162446
Office Depot, Inc	5316	915802489001	SAMPLE BALLOTS W/SLIPSHEETS FOR MAY 2017 JOINT ELECTIONS 1 LOT = 21,600	447020	05-02-17	Election Svs Contract	Election Supplies	\$820.80	164117
Office Depot, Inc	5316	915807460001	CURE MAPS 1 LOT = 540	447020	05-02-17	Election Svs Contract	Election Supplies	\$21.60	164117
Office Depot, Inc	5316	915935373001	PO 163660, OFC SUP, JUV	446520	04-18-17	Court-Admin	Office Supplies	\$248.65	
Office Depot, Inc	5316	915935373001	PO 163660, OFC SUP, JUV	446520	04-18-17	Comm Based Programs	Office Supplies	\$85.10	
Office Depot, Inc	5316	916101059001	48 X 72 BULLETIN BOARD	447020	05-02-17	County Jail	Office Equipment < \$5,000	\$154.99	164111
Office Depot, Inc	5316	916526952001	Blanket - Office Supplies	446759	04-25-17	Constable Precinct 2	Office Supplies	\$30.96	162411
Office Depot, Inc	5316	916527399001	Blanket - Office Supplies	446759	04-25-17	Constable Precinct 2	Office Supplies	\$24.29	162411
Office Depot, Inc	5316	916527400001	PO 162411, VACCUM CLEANER, CONST#2	446759	04-25-17	Constable Precinct 2	Office Equipment < \$5,000	\$179.99	
Office Depot, Inc	5316	916527400001	Blanket - Office Supplies	446759	04-25-17	Constable Precinct 2	Office Supplies	\$179.99	162411
Office Depot, Inc	5316	916787943001	CUSTOM STAMP	447020	05-02-17	County Jail	Office Supplies	\$24.29	164173
Office Depot, Inc	5316	916788006001	ENVELOPE MOISTENER	447020	05-02-17	County Jail	Office Supplies	\$4.44	164173
Office Depot, Inc	5316	916831269001	OFFICE SUPPLIES FOR PARKS	446759	04-25-17	Parks Department	Office Supplies	\$36.99	163780
Office Depot, Inc	5316	917162567001	Blanket - Office Supplies	447020	05-02-17	Constable Precinct 2	Office Supplies	\$8.97	162411
Office Depot, Inc	5316	917517369001	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS	447020	05-02-17	Court-Admin	Printed Materials & Bindi	\$50.00	163422
Office Depot, Inc	5316	917517724001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	446759	04-25-17	Court-Admin	Office Supplies	\$59.77	163660
Office Depot, Inc	5316	917518275001	Blanket Office Supplies Oct 16 thru December 16	446759	04-25-17	District Attorney	Office Supplies	\$183.77	162537
Office Depot, Inc	5316	917526904001	3 X 10 WALL SIGN WITH HOLDER ADMINISTRATION	447020	05-02-17	County Jail	Office Supplies	\$25.99	164173
Office Depot, Inc	5316	917526905001	WALL MOUNT SIGN HOLDERS 11 X 8.5	447020	05-02-17	County Jail	Office Supplies	\$108.99	164173
Office Depot, Inc	5316	917528763001	MEDICAL INTAKE FORM, 5000	447233	05-09-17	County Jail	Printed Materials & Bindi	\$104.50	164205
Office Depot, Inc	5316	918185120001	PO 164155, POST BOARDS (12), JUV	447020	05-02-17	Probation	Csr Program Expenditures	\$51.28	
Office Depot, Inc	5316	918185120001	PURCHASE SUPPLIES FOR CSR RAINY DAY PROJECTS-G.CHAPMAN/B.BUTLER	447020	05-02-17	Comm Based Programs	Csr Program Expenditures	\$51.28	164155
Office Depot, Inc	5316	918205878001	3 X 4 BULLETIN BOARD	447020	05-02-17	County Jail	Office Equipment < \$5,000	\$145.98	164210
Office Depot, Inc	5316	918205878001	TN-350 FAX TONER	447020	05-02-17	County Jail	Office Supplies	\$38.20	164210
Office Depot, Inc	5316	918482935001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447020	05-02-17	Unified Road System	Office Supplies	\$32.06	162444
Office Depot, Inc	5316	918482935002	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	447233	05-09-17	Unified Road System	Printer Supplies	\$334.95	162446
Office Depot, Inc	5316	918491246001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447020	05-02-17	Unified Road System	Office Supplies	\$98.30	162444
Office Depot, Inc	5316	919056343001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447020	05-02-17	Unified Road System	Office Supplies	\$26.87	162444
Office Depot, Inc	5316	919056343001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	447020	05-02-17	Unified Road System	Printer Supplies	\$29.98	162446
Office Depot, Inc	5316	919121163001	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES	447526	05-16-17	Information Technology	Office Supplies	\$153.08	162549
Office Depot, Inc	5316	919138715001	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES	447526	05-16-17	Information Technology	Office Supplies	\$67.68	162549
Office Depot, Inc	5316	919138881001	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES	447526	05-16-17	Information Technology	Office Supplies	\$86.38	162549
Office Depot, Inc	5316	919189059001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	447020	05-02-17	Court-Admin	Office Supplies	\$73.49	163660
Office Depot, Inc	5316	919453097001	Mesh Mid-Back Work Chair	447020	05-02-17	County Auditor	Office Furniture < \$5,000	\$394.99	164232
Office Depot, Inc	5316	919717692001	PURCHASE 415883 OFFICE MATE INCLINE SORTER	447776	05-23-17	Probation	Office Supplies	\$89.96	164207
Office Depot, Inc	5316	919718493001	PURCHASE HON H320 SERIES 26 1/1D VERTICAL 4 DRAWER LEGAL FILE CABINET, BLACK	447776	05-23-17	Probation	Office Furniture < \$5,000	\$309.88	164207
Office Depot, Inc	5316	920017076001	2 X 4 LABELS	447526	05-16-17	County Jail	Office Supplies	\$6.30	164354
Office Depot, Inc	5316	920017187001	DELL 2150CDN MAGENTA CARTRIDGE	447776	05-23-17	County Jail	Office Supplies	\$92.55	164354
Office Depot, Inc	5316	920017188001	DELL B5460DN BLACK CARTRIDGE	447776	05-23-17	County Jail	Office Supplies	\$186.79	164354
Office Depot, Inc	5316	920018677001	INMATE MAIL REJECT FORM, 5000	447776	05-23-17	County Jail	Printed Materials & Bindi	\$(2.00)	
Office Depot, Inc	5316	920500357001	PO 162411, OFC SUP, CONST#2	447233	05-09-17	Constable Precinct 2	Office Supplies	\$87.94	162411
Office Depot, Inc	5316	920500739001	PO 162411, OFC SUP, CONST#2	447233	05-09-17	Constable Precinct 2	Office Supplies	\$12.31	162411
Office Depot, Inc	5316	921419303001	Blanket Office Supplies Oct 16 thru December 16	447526	05-16-17	District Attorney	Office Supplies	\$57.56	162537
Office Depot, Inc	5316	921419375001	Blanket Office Supplies Oct 16 thru December 16	447526	05-16-17	District Attorney	Office Supplies	\$94.84	162537
Office Depot, Inc	5316	921419376001	Blanket Office Supplies Oct 16 thru December 16	447526	05-16-17	District Attorney	Office Supplies	\$73.16	162537
Office Depot, Inc	5316	921502959001	PO 163660, OFC SUP, JUV	447526	05-16-17	Triad	Office Supplies	\$74.99	
Office Depot, Inc	5316	921502959001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	447526	05-16-17	Court-Admin	Office Supplies	\$(74.99)	
Office Depot, Inc	5316	921768992001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447526	05-16-17	Unified Road System	Office Supplies	\$7.75	162444
Office Depot, Inc	5316	921770270001	BLANKET FOR COMPUTER EQUIPMENT	447526	05-16-17	Unified Road System	Computer Equipment < \$5,0	\$30.51	162404
Office Depot, Inc	5316	921824344001	Q6000A BLACK CARTRIDGE	447526	05-16-17	County Jail	Office Supplies	\$66.51	164354
Office Depot, Inc	5316	921824477001	Q6001A CYAN CARTRIDGE	447776	05-23-17	County Jail	Office Supplies	\$83.69	164354
Office Depot, Inc	5316	922107277001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	447776	05-23-17	Elections	Election Supplies	\$4.22	164167

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	922107668001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	447776	05-23-17	Elections	Election Supplies	\$73.98	164167
Office Depot, Inc	5316	922107669001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	447776	05-23-17	Elections	Election Supplies	\$99.98	164167
Office Depot, Inc	5316	922107670001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	447776	05-23-17	Elections	Election Supplies	\$71.96	164167
Office Depot, Inc	5316	922271832001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447526	05-16-17	Unified Road System	Office Supplies	\$60.14	162444
Office Depot, Inc	5316	922271832002	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	447526	05-16-17	Unified Road System	Office Supplies	\$18.24	162444
Office Depot, Inc	5316	922592400001	PO 163660, OFC SUP, JUV	447526	05-16-17	Detention	Office Supplies	\$79.34	
Office Depot, Inc	5316	922592400001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	447526	05-16-17	Court-Admin	Office Supplies	\$(79.34)	
Office Depot, Inc	5316	923142150001	INMATE RELEASE CHECKLIST QTY:5000	447776	05-23-17	County Jail	Printed Materials & Bindi	\$102.50	164393
Office Depot, Inc	5316	923508024001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	448020	05-30-17	Court-Admin	Office Supplies	\$(30.55)	163660
Office Depot, Inc	5316	9238145830001	OFFICE SUPPLIES FOR PARKS	447776	05-23-17	Parks Department	Office Supplies	\$11.75	163780
Office Depot, Inc	5316	924010008001	CORRECTION TAPE	448020	05-30-17	County Jail	Office Supplies	\$7.68	164447
Office Depot, Inc	5316	924015099001	STAMP ORIGINAL	448020	05-30-17	County Jail	Office Supplies	\$8.79	164447
Office Depot, Inc	5316	924136320001	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES	448020	05-30-17	Court-Admin	Office Supplies	\$371.81	163660
Office Depot, Inc	5316	925052202001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448020	05-30-17	Unified Road System	Office Supplies	\$68.41	162444
Office Depot, Inc	5316	925074414001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448020	05-30-17	Unified Road System	Office Supplies	\$121.74	162444
Office Depot, Inc	5316	925099650001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	448020	05-30-17	Elections	Election Supplies	\$38.37	164167
Office Depot, Inc	5316	925100700001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	448377	06-13-17	Elections	Election Supplies	\$84.57	164167
Office Depot, Inc	5316	925553416001	Blanket Office Supplies Oct 16 thru December 16	448020	05-30-17	District Attorney	Office Supplies	\$42.74	162537
Office Depot, Inc	5316	925553416001	PO162537, DVD+R, D/ATTY	448020	05-30-17	District Attorney	Video Tapes/Cd/Dvd	\$42.74	
Office Depot, Inc	5316	925553499001	Blanket Office Supplies Oct 16 thru December 16	448020	05-30-17	District Attorney	Office Supplies	\$75.42	162537
Office Depot, Inc	5316	925553500001	Blanket Office Supplies Oct 16 thru December 16	448020	05-30-17	District Attorney	Office Supplies	\$53.99	162537
Office Depot, Inc	5316	925670359	WHITE 8.5X11 PAPER, 20#, 92 BRT, CASE PRICE TCPN CONTRACT# 141703	447776	05-23-17	Wmsn Cty Buildings	Paper Supplies	\$11,000.00	164457
Office Depot, Inc	5316	925719895001	Office supply order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448020	05-30-17	Fleet Maintenance	Office Supplies	\$62.46	164491
Office Depot, Inc	5316	925843927001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	448020	05-30-17	Elections	Election Supplies	\$140.04	164167
Office Depot, Inc	5316	926254881001	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017	448377	06-13-17	Elections	Election Supplies	\$39.59	164167
Office Depot, Inc	5316	927259664001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448377	06-13-17	Unified Road System	Office Supplies	\$47.05	162444
Office Depot, Inc	5316	927259664002	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448377	06-13-17	Unified Road System	Office Supplies	\$10.39	162444
Office Depot, Inc	5316	927263112001	BLANKET FOR OFFICE FURNITURE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	448377	06-13-17	Unified Road System	Office Furniture < \$5,000	\$68.98	162259
Office Depot, Inc	5316	927331657001	12 X 15 1/2 ENVELOPES, 100/BOX	448377	06-13-17	County Jail	Office Supplies	\$10.64	164558
Office Depot, Inc	5316	927552804-001	OFFICE SUPPLIES. OCT 16 - SEPT 17	447776	05-23-17	Wmsn Cty Buildings	Office Supplies	\$118.68	162291
Office Depot, Inc	5316	927585025	Modular RH Return Shell 24D 48W	448376	06-13-17	County Auditor	Office Furniture < \$5,000	\$245.52	164145
Office Depot, Inc	5316	929034261001	BOISE LEGAL SIZE COPY PAPER, 20#. TCPN CONTRACT# 141703	448020	05-30-17	Wmsn Cty Buildings	Paper Supplies	\$3,872.80	164606
Office Depot, Inc	5316	929057750001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448377	06-13-17	Unified Road System	Office Supplies	\$24.13	162444
Office Depot, Inc	5316	929058348001	BLANKET FOR COMPUTER EQUIPMENT	448377	06-13-17	Unified Road System	Computer Equipment < \$5,0	\$61.36	163922
Office Depot, Inc	5316	929269125001	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703	448377	06-13-17	Unified Road System	Printer Supplies	\$34.67	162446
Office Depot, Inc	5316	929269620001	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703	448377	06-13-17	Unified Road System	Office Supplies	\$39.49	162444
Office Edge	20931	225253-0	PO 161890, CHAIRS (10), SHF	3011958	10-19-16	Support Services Division	Office Furniture < \$5,000	\$925.00	
Office Edge	20931	225918-0	PO 161160, OFC SUP, CONST#1	3011829	10-05-16	Constable Precinct 1	Office Supplies	\$194.48	
Office Edge	20931	228547-0	General Office Supplies	3012437	12-07-16	Constable Precinct 1	Office Supplies	\$56.66	162918
Office Edge	20931	228547-1	General Office Supplies	3012437	12-07-16	Constable Precinct 1	Office Supplies	\$12.86	162918
Office Edge	20931	229134-0	General Office Supplies	3012604	12-21-16	Constable Precinct 1	Office Supplies	\$26.93	162918
Office Edge	20931	229242-0	General Office Supplies	3012604	12-21-16	Constable Precinct 1	Office Supplies	\$387.68	162918
Office Edge	20931	229728-0	General Office Supplies	3012732	01-11-17	Constable Precinct 1	Office Supplies	\$41.20	162918
Office Edge	20931	229764-0	General Office Supplies	3012732	01-11-17	Constable Precinct 1	Office Supplies	\$3.08	162918
Office Edge	20931	230000-0	PO 163115, WORKSTATION, TABLE & CHAIRS (8), JP#2	3013318	02-22-17	J.P. Precinct 2	Office Furniture < \$5,000	\$(2.75)	
Office Edge	20931	230251-0	General Office Supplies	3012832	01-18-17	Constable Precinct 1	Office Supplies	\$198.00	162918
Office Edge	20931	231665-0	General Office Supplies	3013484	03-08-17	Constable Precinct 1	Office Supplies	\$23.69	162918
Office Edge	20931	231941-0	General Office Supplies	3013484	03-08-17	Constable Precinct 1	Office Supplies	\$18.00	162918
Office Edge	20931	232076-0	General Office Supplies	3013484	03-08-17	Constable Precinct 1	Office Supplies	\$49.16	162918
Office Edge	20931	232146-0	General Office Supplies	3013484	03-08-17	Constable Precinct 1	Office Supplies	\$12.95	162918
Office Edge	20931	232238-0	General Office Supplies	3013406	03-01-17	Constable Precinct 1	Office Supplies	\$36.00	162918
Office Edge	20931	233334-0	Blanket office supplies	3013803	04-05-17	Constable Precinct 1	Office Supplies	\$66.72	163836
Office Edge	20931	233360-0	Blanket office supplies	3013803	04-05-17	Constable Precinct 1	Office Supplies	\$19.14	163836
Office Edge	20931	233495-0	Blanket office supplies	3013803	04-05-17	Constable Precinct 1	Office Supplies	\$56.82	163836

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	233919-0	OFFICE CHAIRS FOR MACE, POKLUDA AND WHITE	3014350	05-17-17	County Jail	Office Furniture < \$5,000	\$1,057.50	164089
Office Edge	20931	234129-0	Blanket office supplies	3013962	04-19-17	Constable Precinct 1	Office Supplies	\$89.20	163836
Office Edge	20931	234593-0	Blanket office supplies	3014159	05-03-17	Constable Precinct 1	Office Supplies	\$42.45	163836
Office Edge	20931	236111-0	Blanket office supplies	3014650	06-14-17	Constable Precinct 1	Office Supplies	\$148.00	163836
Office Max Inc	8984	017374	PO 162113, LABELS, JAIL	439203	10-04-16	County Jail	Office Supplies	\$50.76	
Office Max Inc	8984	162054	CANON E20 TONER CARTRIDGE	444436	02-21-17	County Jail	Office Supplies	\$83.79	163512
Office Max Inc	8984	307745	3X5 INDEX CARDS, 500PK	445356	03-21-17	County Jail	Office Supplies	\$20.10	163716
Office Max Inc	8984	310444	DVD-R SPINDLE, 100PK	442131	12-13-16	County Jail	Video Tapes/Cd/Dvd	\$92.24	162888
Office Max Inc	8984	349957	WHITE LABELS	440541	11-08-16	County Jail	Office Supplies	\$31.02	162573
Office Max Inc	8984	424453	2 DRAWER FILE CABINET	445768	03-28-17	Courthouse Security	Office Furniture < \$5,000	\$70.34	163855
Office Max Inc	8984	425409	OFFICE CHAIR	445768	03-28-17	Courthouse Security	Office Furniture < \$5,000	\$234.49	163855
Office Max Inc	8984	543220	2017 DESK CALENDAR REFILL	441128	11-29-16	County Jail	Office Supplies	\$9.40	162851
Office Max Inc	8984	723262	WHITE LABELS	447527	05-16-17	County Jail	Office Supplies	\$31.02	164350
Office Max Inc	8984	74871	PARKER GEL INK REFILL	444189	02-14-17	County Jail	Office Supplies	\$2.91	163406
Office Max Inc	8984	849571	CANON E20 BLACK FAX CARTRIDGE	448378	06-13-17	County Jail	Office Supplies	\$83.79	164576
Office Max Inc	8984	927980	FILE FOLDER LABEL #0	443616	01-31-17	County Jail	Office Supplies	\$7.73	163263
Office Of Court Administration	21835	DEC 16;HUCK	DEC 3/16, RENEW CRT RPT CERT, SD HUCK, CC#1	440918	11-22-16	Court Reporter Service	Membership Dues	\$210.00	
Office Of Court Administration	21835	NOV 16;MORENO	NOV 15/16, LICENSED COURT INTERPRETER EXAM & APPLICATION FOR LICENSURE, P MORENO, SHF	439758	10-21-16	Criminal Investigation Division	Training, Conf., Seminars	\$175.00	
Olguin, Betty A	19600	11/30/16	NOV 14-16/16, EXP REIMB, TAX A/C	442325	12-20-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00	
Olguin, Cynthia A	14528	09/28/16	AUG 23/16, SEP 20/16, EXP REIMB, TAX A/C	440120	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$42.55	
Oliver Roofing Systems	8701	15442	BLANKET FOR URGENT ROOF REPAIRS AS NEEDED. OCT 2016 - SEPT 2017	443260	01-17-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$985.00	162447
Oliver Roofing Systems	8701	15459	BLANKET FOR URGENT ROOF REPAIRS AS NEEDED. OCT 2016 - SEPT 2017	444190	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$850.00	162447
Oliver Roofing Systems	8701	15459	PO 162447, ROOF REPAIRS, OLD JAIL	444190	02-14-17	Historic Jail-Health Admin	Facility Maint. & Repair	\$850.00	
Oliver Roofing Systems	8701	15468	BLANKET FOR URGENT ROOF REPAIRS AS NEEDED. OCT 2016 - SEPT 2017	444437	02-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,248.00	162447
Oliver Roofing Systems	8701	15468	PO 162447, ROOF REPAIRS, BELFORD	444437	02-21-17	Belford Square	Facility Maint. & Repair	\$2,248.00	
Oliver Roofing Systems	8701	15517	BLANKET FOR URGENT ROOF REPAIRS AS NEEDED. OCT 2016 - SEPT 2017	445769	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$598.00	162447
Oliver Roofing Systems	8701	15517	PO 162447, ROOF REPAIRS, SHF EAST	445769	03-28-17	Sheriff - East Side	Facility Maint. & Repair	\$598.00	
Oliver Roofing Systems	8701	15539	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED MAR 17 - SEP 17	446521	04-18-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,580.00	164062
Oliver Roofing Systems	8701	15539	PO 164062, ROOF REPAIR, CRIM JUST	446521	04-18-17	Criminal Justice Center	Facility Maint. & Repair	\$1,580.00	
Oliver Roofing Systems	8701	15565	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED MAR 17 - SEP 17	447528	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$498.00	164062
Oliver Roofing Systems	8701	15565	PO164062, ROOF REPAIRS, CAC	447528	05-16-17	Child Advocacy Center	Facility Maint. & Repair	\$498.00	
Olivia Montez	45896	MAR 17;3	CLOTHING-CHILD WELFARE	445770	03-28-17	Child Welfare	Clothing	\$600.00	
Olivia Montez	45896	MAR 17;NR	CLOTHING-CHILD WELFARE	445770	03-28-17	Child Welfare	Clothing	\$250.00	
Omg National	44330	N1035813	Stickers = 5,000 qty. Re-order P1053613 with increase in quantity. Former art attached. Free shipping for our FREE SHIP FEBRUARY promotion. Order # N1035813. PBraun/JDavid/512-943-1312.	445771	03-28-17	County Sheriff	Crime Prevention	\$448.00	163737
Omnibase Services Of Texas, Lp	25457	OBS16200 1653	3RD QTR 2016, FAILURE TO APPEAR FEES, JP#1	439925	10-25-16	Default	Due To Others	\$36.00	
Omnibase Services Of Texas, Lp	25457	OBS162001654	3RD QTR 2016 FAILURE TO APPEAR FEES, JP#2	439925	10-25-16	Default	Due To Others	\$31.71	
Omnibase Services Of Texas, Lp	25457	OBS164000655	4TH QTR 2016, PYMT OF FAILURE TO APPEAR FEES, JP#1	443617	01-31-17	Default	Due To Others	\$24.00	
Omnibase Services Of Texas, Lp	25457	OBS164000656	4TH QTR, FAILURE TO APPEAR FEES, JP#2	443918	02-07-17	Default	Due To Others	\$30.09	
Omnibase Services Of Texas, Lp	25457	OBS164000657	4TH QTR, FAILURE TO APPEAR FEES, JP#3	444438	02-21-17	Default	Due To Others	\$1,441.21	
Omnibase Services Of Texas, Lp	25457	OBS1710001665	1ST QTR 2017, FAILURE TO APPEAR FEES, JP#2	446760	04-25-17	Default	Due To Others	\$39.24	
Omnibase Services Of Texas, Lp	25457	OBS1710001666	1ST QTR 2017, FAILURE TO APPEAR FEES, JP#2	447021	05-02-17	Default	Due To Others	\$1,790.19	
Omnibase Services Of Texas, Lp	25457	OBS171001664	1ST QTR FAILURE TO APPEAR FEES, JP#1	447234	05-09-17	Default	Due To Others	\$30.00	
On Site Services	14833	282443	DRUG SCREEN PRE-EMPLOYMENT (6), 911 COMM	440919	11-22-16	911 Communications	Pre-Employment Screening	\$240.00	
On Site Services	14833	282444	DRUG SCREEN PRE-EMPLOYMENT (2), CONST#1	441129	11-29-16	Constable Precinct 1	Pre-Employment Screening	\$80.00	
On Site Services	14833	282445	AUG 22-SEP22/16, JUV	440716	11-15-16	Juvenile Services	Pre-Employment Screening	\$80.00	
On Site Services	14833	282445/N	OCT 3-13/16, JUV	440716	11-15-16	Court-Admin	Pre-Employment Screening	\$200.00	
On Site Services	14833	282446	RANDOM DRUG SCREEN (15), BREATH ALCOHOL TEST (4), HR	440919	11-22-16	Human Resources	Random Drug Testing	\$625.00	
On Site Services	14833	282729	DRUG SCREEN PRE-EMP (8), 911 COMM	444191	02-14-17	911 Communications	Pre-Employment Screening	\$305.00	
On Site Services	14833	282730	NOV 21/16-JAN 10/17, DRUG SCREEN (7), JUV	444191	02-14-17	Court-Admin	Pre-Employment Screening	\$280.00	
On Site Services	14833	282731	DRUG SCREEN, TR, SHF	444191	02-14-17	County Sheriff	Pre-Employment Screening	\$40.00	
On Site Services	14833	282732	RANDOM DRUG SCREENS (15), BREATH ALCOHOL TEST (4), HR	444191	02-14-17	Human Resources	Random Drug Testing	\$625.00	
On Site Services	14833	282851	DRUG SCREEN PRE-EMP, JAN 17, JUV	445357	03-21-17	Court-Admin	Pre-Employment Screening	\$240.00	
On Site Services	14833	282998	DRUG SCREEN PRE-EMPLOYMENT (6), 911 COMM	447022	05-02-17	911 Communications	Pre-Employment Screening	\$240.00	
On Site Services	14833	282999	DRUG SCREEN PRE-EMPLOYMENT, CONST#3	446051	04-04-17	Constable Precinct 3	Pre-Employment Physical	\$40.00	
On Site Services	14833	283000	DRUG SCREEN PRE-EMP, JUV	446051	04-04-17	Court-Admin	Pre-Employment Screening	\$80.00	
On Site Services	14833	283138	DRUG SCREEN (76), BNFTS	447777	05-23-17	Wsmn Co Self Funding Ins.	Wellness Program	\$3,420.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
On Site Services	14833	283139	DRUG SCREEN PRE-EMP (4), JUV	447529	05-16-17	Court-Admin	Pre-Employment Screening	\$160.00	
On Site Services	14833	283140	RANDOM DRUG SCREENS(15), BREATH ALCOHOL TESTS(4), HR	448021	05-30-17	Human Resources	Random Drug Testing	\$625.00	
One Source Toxicology	23848	79108	PO 158515, AUG 16, SCREEN W/CONFIRM, JUV	439204	10-04-16	Juvenile Services	Non-Residential Services	\$1,021.36	
One Source Toxicology	23848	79307	PO 158515, SEP 16, SCREEN W/CONFIRM, JUV	440236	11-01-16	Juvenile Services	Non-Residential Services	\$1,114.29	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Academy-Post Non-Secure	Non-Residential Services	\$256.07	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Detention-Pre-Secure	Non-Residential Services	\$32.01	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Triad-Post-Secure	Non-Residential Services	\$512.13	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Court-Admin	Non-Residential Services	\$128.03	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Probation	Non-Residential Services	\$320.08	
One Source Toxicology	23848	79504	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV	441508	12-06-16	Comm Based Mental Health	Non-Residential Services	\$32.01	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Academy-Post Non-Secure	Non-Residential Services	\$268.68	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Detention-Pre-Secure	Non-Residential Services	\$33.59	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Triad-Post-Secure	Non-Residential Services	\$537.36	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Court-Admin	Non-Residential Services	\$134.34	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Probation	Non-Residential Services	\$335.85	
One Source Toxicology	23848	79686	PO 162454, NOV 16, JUV	442938	01-10-17	Comm Based Mental Health	Non-Residential Services	\$33.59	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Academy-Post Non-Secure	Non-Residential Services	\$258.97	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Detention-Pre-Secure	Non-Residential Services	\$32.37	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Triad-Post-Secure	Non-Residential Services	\$517.94	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Court-Admin	Non-Residential Services	\$129.49	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Probation	Non-Residential Services	\$323.71	
One Source Toxicology	23848	79880	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV	443919	02-07-17	Comm Based Mental Health	Non-Residential Services	\$32.37	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Academy-Post Non-Secure	Non-Residential Services	\$232.18	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Detention-Pre-Secure	Non-Residential Services	\$29.02	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Triad-Post-Secure	Non-Residential Services	\$464.36	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Court-Admin	Non-Residential Services	\$116.09	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Probation	Non-Residential Services	\$290.23	
One Source Toxicology	23848	80070	JAN 17, PO 162454, JUV	444909	03-07-17	Comm Based Mental Health	Non-Residential Services	\$29.02	
One Source Toxicology	23848	80259	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV	445772	03-28-17	Academy-Post Non-Secure	Non-Residential Services	\$186.39	
One Source Toxicology	23848	80259	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV	445772	03-28-17	Detention-Pre-Secure	Non-Residential Services	\$23.30	
One Source Toxicology	23848	80259	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV	445772	03-28-17	Triad-Post-Secure	Non-Residential Services	\$372.78	
One Source Toxicology	23848	80259	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES	445772	03-28-17	Court-Admin	Non-Residential Services	\$(838.75)	
One Source Toxicology	23848	80259	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV	445772	03-28-17	Probation	Non-Residential Services	\$232.99	
One Source Toxicology	23848	80259	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV	445772	03-28-17	Comm Based Mental Health	Non-Residential Services	\$23.29	
One Source Toxicology	23848	80439	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV	446761	04-25-17	Detention-Pre-Secure	Non-Residential Services	\$281.06	
One Source Toxicology	23848	80439	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV	446761	04-25-17	Triad-Post-Secure	Non-Residential Services	\$393.49	
One Source Toxicology	23848	80439	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES	446761	04-25-17	Court-Admin	Non-Residential Services	\$(1,011.82)	
One Source Toxicology	23848	80439	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV	446761	04-25-17	Probation	Non-Residential Services	\$281.06	
One Source Toxicology	23848	80439	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV	446761	04-25-17	Comm Based Mental Health	Non-Residential Services	\$56.21	
One Source Toxicology	23848	80628	PO 162454, APR 17, SCREEN W/CONFIRM, JUV	448022	05-30-17	Detention-Pre-Secure	Non-Residential Services	\$314.78	
One Source Toxicology	23848	80628	PO 162454, APR 17, SCREEN W/CONFIRM, JUV	448022	05-30-17	Triad-Post-Secure	Non-Residential Services	\$440.70	
One Source Toxicology	23848	80628	PO 162454, APR 17, SCREEN W/CONFIRM, JUV	448022	05-30-17	Court-Admin	Non-Residential Services	\$(1,133.22)	
One Source Toxicology	23848	80628	PO 162454, APR 17, SCREEN W/CONFIRM, JUV	448022	05-30-17	Probation	Non-Residential Services	\$314.78	
One Source Toxicology	23848	80628	PO 162454, APR 17, SCREEN W/CONFIRM, JUV	448022	05-30-17	Comm Based Mental Health	Non-Residential Services	\$62.96	
Opex Corporation	35792	1094213	Yearly renewal of the hardware maintenance of the OPEX Scanner for the period of October 1, 2016 through September 30, 2017.	440542	11-08-16	Co Tax Assessor Collector	Maintenance Contracts	\$8,900.00	162826
Opex Corporation	35792	1097472	Hardware maintenance for the Opex Omaton Model 206(1) for the 02/18/2017 through 09/30/2017.	444910	03-07-17	Co Tax Assessor Collector	Maintenance Contracts	\$1,161.99	163613
Oracle America Inc	18033	2017;EIP	2017 ECONOMIC INCENTIVE PYMT	446052	04-04-17	Non-Departmental	Pymts To Econ Dev Incenti	\$39,455.57	
Oren C Shed	46359	11/08/16	ELECTION WORKERS SVC CONTRACT	442132	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Orion Security & Investigations	25689	1191	C#14-435-4100, MAR 3-APR 19/16, INVESTIGATION SVCS, 26TH	439645	10-18-16	District Courts	Professional Services	\$861.25	
Orion Security & Investigations	25689	1214	C#15-0466-K26, DEC 29/15-JUL 21/16, INVESTIGATION, 26TH	445358	03-21-17	District Courts	Professional Services	\$1,000.00	
Orlando Or Michelle Rincon	47007	MAR 17;CM	CLOTHING-CHILD WELFARE	446263	04-11-17	Child Welfare	Clothing	\$150.00	
Orthopaedic Associates Of Central Tx	4135	171498-630860	KO, JAIL	447235	05-09-17	County Jail	Medical/Hospital	\$200.00	
Osburn Associates Inc	29123	233406	PO 161650, BARRICADE SHEETING, R&B	439438	10-11-16	Unified Road System	Signs	\$927.50	
Osburn Associates Inc	29123	233494	PO 161650, BARRICADE SHEETING 7, R&B	439438	10-11-16	Unified Road System	Signs	\$927.50	
Osburn Associates Inc	29123	234430	30 REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 BLUE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440920	11-22-16	Unified Road System	Signs	\$258.75	162548
Osburn Associates Inc	29123	234475	30 E.C.FILM GREEN BID ITEM 7.07	440543	11-08-16	Unified Road System	Signs	\$1,335.00	162548
Oscar & Rebecca Rivera	25798	MAR 17;LA	CLOTHING-CHILD WELFARE	445773	03-28-17	Child Welfare	Clothing	\$200.00	
Oscar B Jackson Iii	36441	14-0034-CPS395F	DS, OCT-DEC 16, 395TH	3013407	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	14-0034-CPS395G	DS, MAR 24/17, 395TH	3014351	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Oscar B Jackson Iii	36441	15-0103-CPSC1D	B CHILDREN, SEP 21/16, CC#1	3012123	11-02-16	County Courts At Law	Family Cases - Court Appt	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Oscar B Jackson Iii	36441	16-0410-CP4	R#2016-130299, AD LITEM FEE, CHARLES WAYNE PRASEK, C/CLK	3012529	12-14-16	Default	County Clerk-Due To Other	\$350.00	
Oscar B Jackson Iii	36441	16-0748-CP4	R#2016-136392, AD LITEM FEE, C/CLK	3012833	01-18-17	Default	County Clerk-Due To Other	\$350.00	
Oscar B Jackson Iii	36441	16-0898-CP4	R#2016-138794, AD LITEM FEE, C/CLK	3014517	05-31-17	Default	County Clerk-Due To Other	\$350.00	
Oscar B Jackson Iii	36441	17-0118-CP4	R#2016-142763, AD LITEM FEE, C/CLK	3014517	05-31-17	Default	County Clerk-Due To Other	\$350.00	
Oscar Williams	45897	MAR 17;AW	CLOTHING-CHILD WELFARE	445774	03-28-17	Child Welfare	Clothing	\$250.00	
Otila De Los Reyes	45898	MAR 17;JDLR	CLOTHING-CHILD WELFARE	445775	03-28-17	Child Welfare	Clothing	\$150.00	
Ottosen Britz Kelly Cooper Gilbert & Dinolfo Ltd	41847	94896	WCEC SPEAKER FEE, MAY 9/17, PUBLIC SAFETY SYMPOSIUM, 911 COMM	448023	05-30-17	911 Communications	Training, Conf., Seminars	\$900.00	
Outcome Engenuity Llc	46261	WCEMS-16-3	EMS MGR ONLINE TRAINING & WORKBOOKS (15), JUST CULTURE, EMS	441130	11-29-16	Ems	Training, Conf., Seminars	\$1,064.17	
Overton, Bonnie R	38802	01/27/17	JAN 25/17, EXP REIMB, TAX A/C	444307	02-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$31.03	
P E Structural Consultants Inc	40711	15	P#13024, WA#1, JUL 1-31/16, GREAT OAKS BRIDGE, PHASE 1	439205	10-04-16	Commissioner Pct 1	P&G-Capital	\$1,296.12	
P E Structural Consultants Inc	40711	16	P#13024, WA#1, AUG 1-SEP 30/16, GREAT OAKS BRIDGE @ BRUSHY CREEK	439926	10-25-16	Commissioner Pct 1	P&G-Capital	\$434.12	
P E Structural Consultants Inc	40711	17	P#13024, WA#1, GREAT OAKS BRIDGE, PH I, OCT 1-DEC 31/16	444676	02-28-17	Commissioner Pct 1	P&G-Capital	\$11,356.39	
Pacific Dental Services	47066	2017-21244-C2	DOC#20170107, SURPLUS REFUND, C/CLK	447236	05-09-17	Default	Miscellaneous Revenue	\$5.00	
Paige A King	46458	11/08/16	ELECTION WORKERS-COUNTY	441509	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Paige Logsdon	47115	16-07181-2	C#16-07181-2, APR 12/17, RESTITUTION, JOHN HENRY CAROTHERS, C/ATTY	447530	05-16-17	Default	Due To Others-Ca Restitut	\$227.00	
Palacios Accident Reconstruction Llc	47022	757	APR 12-MAR 9/15, C#15-0957-K368, CRASH DYNAMICS REVIEW, 368TH	446522	04-18-17	District Courts	Professional Services	\$1,867.48	
Palacios Accident Reconstruction Llc	47022	773	JUL 4-AUG 1/16, CRASH DYNAMICS REVIEW, C#15-0957-K368, 368TH	446522	04-18-17	District Courts	Professional Services	\$1,245.52	
Palma T Caputo	46351	10/27/16	ELECTION WORKERS SVC CONTRACT	442498	12-20-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Palma T Caputo	46351	10/29/16A	ELECTION WORKERS SVC CONTRACT	442498	12-20-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Palma T Caputo	46351	11/02/16	ELECTION WORKERS SVC CONTRACT	442498	12-20-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Palma T Caputo	46351	11/05/16	ELECTION WORKERS SVC CONTRACT	442498	12-20-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
Palma T Caputo	46351	11/08/16	ELECTION WORKERS SVC CONTRACT	442498	12-20-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
Palmquist, Ryan M	42002	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447799	05-23-17	County Attorney	Training, Conf., Seminars	\$70.00	
Pamela Muchen	46162	4LW-14-0164	JUROR, JP#4	440544	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pamela Sherrin	46352	10/29/16	ELECTION WORKERS SVC CONTRACT	442134	12-13-16	Election Svs Contract	Election Judges/Clerks	\$52.50	
Pamela Sherrin	46352	11/02/16	ELECTION WORKERS SVC CONTRACT	442134	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Pamela Sherrin	46352	11/08/16	ELECTION WORKERS SVC CONTRACT	442134	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Parham Mokhtari	46635	3CR-16-02428	R#23601, BOND REFUND, JP#3	442135	12-13-16	Default	Jp 3-Cash Bonds	\$200.00	
Parham Mokhtari	46635	3CR-16-02429	R#23601, BOND REFUND, JP#3	442135	12-13-16	Default	Jp 3-Cash Bonds	\$100.00	
Parker, Scott R	18430	11/08/16	OCT 31-NOV 3/16, EXP REIMB, 911 COMM	440948	11-22-16	911 Communications	Training, Conf., Seminars	\$236.72	
Parks Coffee	41788	1283387	PO 159155, JUROR SUP, D/ATTY	3011830	10-05-16	Dist Atty Assets Forfeitures	Miscellaneous	\$246.97	
Parks Coffee	41788	1304467	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012124	11-02-16	Dist Atty Assets Forfeitures	Miscellaneous	\$231.04	162536
Parks Coffee	41788	1313133	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012834	01-18-17	Dist Atty Assets Forfeitures	Miscellaneous	\$151.85	162536
Parks Coffee	41788	1316106	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012197	11-09-16	Dist Atty Assets Forfeitures	Miscellaneous	\$157.59	162536
Parks Coffee	41788	1325994	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012362	11-30-16	Dist Atty Assets Forfeitures	Miscellaneous	\$59.79	162536
Parks Coffee	41788	1337181	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012605	12-21-16	Dist Atty Assets Forfeitures	Miscellaneous	\$187.08	162536
Parks Coffee	41788	1360789	Blanket PO for Jury Supplies	3013141	02-15-17	Dist Atty Assets Forfeitures	Miscellaneous	\$156.80	163372
Parks Coffee	41788	1378740	Blanket PO for Jury Supplies	3013055	02-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$140.75	163372
Parks Coffee	41788	1390399	Blanket PO for Jury Supplies	3013319	02-22-17	Dist Atty Assets Forfeitures	Miscellaneous	\$45.85	163372
Parks Coffee	41788	1412088	Blanket PO for Jury Supplies	3013607	03-22-17	Dist Atty Assets Forfeitures	Miscellaneous	\$125.39	163372
Parks Coffee	41788	1443627	Blanket PO for Jury Supplies	3014053	04-26-17	Dist Atty Assets Forfeitures	Miscellaneous	\$83.17	163372
Parks Coffee	41788	1445254	Blanket PO for Jury Supplies	3014250	05-10-17	Dist Atty Assets Forfeitures	Miscellaneous	\$57.58	163372
Parks Coffee	41788	1465329	Blanket PO for Jury Supplies	3014518	05-31-17	Dist Atty Assets Forfeitures	Miscellaneous	\$95.98	163372
Parks Coffee	41788	1476859	Blanket PO for Jury Supplies	3014518	05-31-17	Dist Atty Assets Forfeitures	Miscellaneous	\$63.57	163372
Parks Coffee	41788	80922	Blanket for Grand Jury Refreshments October 2016 thru December 2016	3012124	11-02-16	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	162536
Parks Coffee	41788	85840	Blanket PO for Jury Supplies	3013055	02-08-17	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	163372
Parks Coffee	41788	89922	Blanket PO for Jury Supplies	3014250	05-10-17	Dist Atty Assets Forfeitures	Miscellaneous	\$53.85	163372
Pathmark Traffic Products Of Texas Inc	11599	19388	PO 161779, BARRICADE PANEL, ALUM BLANK, R&B	439206	10-04-16	Unified Road System	Signs	\$1,271.90	
Pathmark Traffic Products Of Texas Inc	11599	20194	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS WHITE BID ITEM 10.07	441510	12-06-16	Unified Road System	Signs	\$1,080.00	162546
Pathmark Traffic Products Of Texas Inc	11599	20194A	TYPE II 24 BARRICADE WITH SHEETING BID ITEM 8.03 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442499	12-20-16	Unified Road System	Signs	\$2,790.00	162546
Pathmark Traffic Products Of Texas Inc	11599	20218	PO 162579, WEDGE PULLER & TIP/HOOK, R&B	441510	12-06-16	Unified Road System	Small Equipment & Tools <	\$89.85	
Pathmark Traffic Products Of Texas Inc	11599	20218	TIP/HOOK FOR WEDGE PULLER	441510	12-06-16	Unified Road System	Signs	\$89.85	162579
Pathmark Traffic Products Of Texas Inc	11599	20554	36 NON REFLECTIVE SIGN (ROAD WORK AHEAD) BID ITEM 9.01 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442939	01-10-17	Unified Road System	Signs	\$579.80	162898
Pathmark Traffic Products Of Texas Inc	11599	20591	10' X 1-3/4 PERFORATED SQUARE METAL TUBING BID ITEM 6.06 **PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG**	442939	01-10-17	Unified Road System	Signs	\$1,139.25	162838
Pathmark Traffic Products Of Texas Inc	11599	21767	6' GREEN WING CHANNEL BID ITEM 6.03	446053	04-04-17	Unified Road System	Signs	\$2,755.00	163446

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pathmark Traffic Products Of Texas Inc	11599	21768	REFLECTOR 6 X 12 (SIZE 3) BID ITEM 10.08	446053	04-04-17	Unified Road System	Signs	\$1,345.00	163413
Pathmark Traffic Products Of Texas Inc	11599	22622	36 INCH DG ORANGE BACKGROUND/BLACK CHARACTERS AND BORDER (ROAD WORK) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447531	05-16-17	Unified Road System	Signs	\$397.00	164328
Pathmark Traffic Products Of Texas Inc	11599	22973	4 X 2 HIP YELLOW/BLACK DATE STICKER EACH 17, 18, 19,20, 21, 22,23 PROPERTY OF WILLIAMSON COUNTY, J, F, M, A, M, J, J, A, S, O, N, D ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448379	06-13-17	Unified Road System	Signs	\$1,050.00	164561
Patin Construction Llc	38993	4/1603-064	P#1603-064, SEP 1-30/16, ARTERIAL H WEST	3012042	10-26-16	Commissioner Pct 3	P&G-Capital	\$206,817.21	
Patricia Carpenter	46230	MAR 17;JB	CLOTHING-CHILD WELFARE	445776	03-28-17	Child Welfare	Clothing	\$250.00	
Patricia Carpenter	46230	NOV 16;JB	CLOTHING-CHILD WELFARE	440921	11-22-16	Child Welfare	Clothing	\$250.00	
Patricia Copeland	46937	MAR 17;2T	CLOTHING-CHILD WELFARE	445777	03-28-17	Child Welfare	Clothing	\$300.00	
Patricia Parres	46459	11/08/16	ELECTION WORKERS-COUNTY	441511	12-06-16	Elections	Election Judges/Clerks	\$175.00	
Patrick F Rogers	46317	11/08/16	ELECTION WORKERS SVC CONTRACT	442136	12-13-16	Election Svcs Contract	Election Judges/Clerks	\$177.50	
Patterson Veterinary Supply Inc	44884	8691616720	CAST PADDING, 78072336	446762	04-25-17	Animal Services	Animal Medical Care	\$28.60	164246
Patterson Veterinary Supply Inc	44884	872/2583231	TAPERED TIPS, 16OZ BOTTLES, 07846731	440922	11-22-16	Animal Services	Animal Medical Care	\$3.00	162667
Patterson Veterinary Supply Inc	44884	875/1136172	SYRINGE, 1CC, WITHOUT NEEDLE, 78341504	447024	05-02-17	Animal Services	Medical Supplies	\$40.62	164246
Patterson Veterinary Supply Inc	44884	8761955323	EXAM GLOVES, LARGE, 78929746	447024	05-02-17	Animal Services	Animal Medical Care	\$24.29	164246
Patterson Veterinary Supply Inc	44884	8761955337	SYRINGE, 3CC, 78683930	447024	05-02-17	Animal Services	Animal Medical Care	\$20.44	164246
Patterson Veterinary Supply Inc	44884	885/3107843	REPLACEMENT DIAPHRAGM, LARGE, CANINE MASK, 078468738	441512	12-06-16	Animal Services	Medical Supplies	\$8.90	162757
Patterson Veterinary Supply Inc	44884	885/3114692	FELINE MASK MEDIUM, 078350107	442137	12-13-16	Animal Services	Medical Supplies	\$54.00	162880
Patterson Veterinary Supply Inc	44884	885/3114692	VACCINE, RABVAC, 078006788	442137	12-13-16	Animal Services	Animal Medical Care	\$168.00	162880
Patterson Veterinary Supply Inc	44884	885/3216797	SURGICAL GLOVES, SIZE 5.5, 78929673	447024	05-02-17	Animal Services	Medical Supplies	\$28.41	164177
Patterson Veterinary Supply Inc	44884	886/2419578	PO 161794, SYRINGE, VACCINES, PILL POCKETS, ANML SVC	442137	12-13-16	Animal Services	Animal Medical Care	\$811.50	
Patterson Veterinary Supply Inc	44884	886/2432890	PO 161590, MAYO SCISSOR CVD, ANML SVC	439439	10-11-16	Animal Services	Medical Supplies	\$26.56	
Patterson Veterinary Supply Inc	44884	886/2433116	PO 162148, VACCINE, SYRINGE, ANML SVC	439439	10-11-16	Animal Services	Animal Medical Care	\$1,386.80	
Patterson Veterinary Supply Inc	44884	886/2433127	PO 162148, VACCINE, ANML SVC	439439	10-11-16	Animal Services	Animal Medical Care	\$42.00	
Patterson Veterinary Supply Inc	44884	886/2440465	PO 162109, RABIES TAG, ANML SVC	440237	11-01-16	Animal Services	Care Of Animals	\$150.00	
Patterson Veterinary Supply Inc	44884	886/2441055	CARBOLIME, 078433301	439928	10-25-16	Animal Services	Medical Supplies	\$105.42	162270
Patterson Veterinary Supply Inc	44884	886/2441055	PILL POCKETS, 078483066	439928	10-25-16	Animal Services	Animal Medical Care	\$(2.10)	
Patterson Veterinary Supply Inc	44884	886/2441089	RABVAC, 078006788	439928	10-25-16	Animal Services	Animal Medical Care	\$42.00	162270
Patterson Veterinary Supply Inc	44884	886/2445669	KENNELSOL DISINFECTANT, 078130177	440545	11-08-16	Animal Services	Janitorial Supplies	\$109.00	162543
Patterson Veterinary Supply Inc	44884	886/2445669	PO 162543, KENNELSOL, VACCINES, ANML SVC	440545	11-08-16	Animal Services	Animal Medical Care	\$5.20	
Patterson Veterinary Supply Inc	44884	886/2448721	PILL POCKETS, 078483066	440922	11-22-16	Animal Services	Animal Medical Care	\$(1.75)	
Patterson Veterinary Supply Inc	44884	886/2451284	REPLACEMENT DIAPHRAGM, SMALL, CANINE MASK, 078423849	441512	12-06-16	Animal Services	Medical Supplies	\$26.70	162757
Patterson Veterinary Supply Inc	44884	886/2451284	TRIFECTANT, 078329910	441512	12-06-16	Animal Services	Janitorial Supplies	\$99.86	162757
Patterson Veterinary Supply Inc	44884	886/2451284	PO 162757, PILL POCKET, VACCINE, ANML SVC	441512	12-06-16	Animal Services	Animal Medical Care	\$7.00	
Patterson Veterinary Supply Inc	44884	886/2455696	TONGUE DEPRESSORS, 078473588	442137	12-13-16	Animal Services	Animal Medical Care	\$3.58	162880
Patterson Veterinary Supply Inc	44884	886/2459613	RABIES TAGS, YEAR 2017, ALUMINUM, BLUE ROSETTE #322, STARTING NUMBER 30301, QTY 3000	442500	12-20-16	Animal Services	Care Of Animals	\$420.00	162714
Patterson Veterinary Supply Inc	44884	886/2460419	TONGUE DEPRESSORS, 078473588	442500	12-20-16	Animal Services	Animal Medical Care	\$3.58	162984
Patterson Veterinary Supply Inc	44884	886/2464705	RABIES TAGS, YEAR 2017, ALUMINUM, BLUE ROSETTE #322, STARTING NUMBER 30301, QTY 3000	443262	01-17-17	Animal Services	Care Of Animals	\$420.00	162714
Patterson Veterinary Supply Inc	44884	886/2465764	PILL POCKETS, 078483066	442941	01-10-17	Animal Services	Animal Medical Care	\$(1.75)	
Patterson Veterinary Supply Inc	44884	886/2468871	PILL POCKETS, 078483066	443262	01-17-17	Animal Services	Animal Medical Care	\$(1.05)	
Patterson Veterinary Supply Inc	44884	886/2471469	MUZZLE, LEATHER, J0230F, 078023406	443262	01-17-17	Animal Services	Care Of Animals	\$38.00	163194
Patterson Veterinary Supply Inc	44884	886/2471469	VACCINE, DURAMUNE MAX 5, 078038454	443262	01-17-17	Animal Services	Animal Medical Care	\$117.50	163194
Patterson Veterinary Supply Inc	44884	886/2474816	PO 163242, VACCINES, ANML SVC	443618	01-31-17	Animal Services	Animal Medical Care	\$(.56)	
Patterson Veterinary Supply Inc	44884	886/2479544	PO 163319, TONGUE DEPRESSOR, VACCINES, ANML SVC	443920	02-07-17	Animal Services	Animal Medical Care	\$.98	
Patterson Veterinary Supply Inc	44884	886/2479863	VACCINE, RABVAC, 078006788	443920	02-07-17	Animal Services	Animal Medical Care	\$84.00	163319
Patterson Veterinary Supply Inc	44884	886/2482371	VACCINE, FELOGUARD, 078037488	443920	02-07-17	Animal Services	Animal Medical Care	\$108.00	163394
Patterson Veterinary Supply Inc	44884	886/2484795	PILL POCKETS, 078483066	444192	02-14-17	Animal Services	Animal Medical Care	\$(.70)	
Patterson Veterinary Supply Inc	44884	886/2497388	VACCINE, FELOGUARD, 078037	445778	03-28-17	Animal Services	Animal Medical Care	\$72.00	163743
Patterson Veterinary Supply Inc	44884	8862489252	TONGUE DEPRESSORS, 078473588	444439	02-21-17	Animal Services	Animal Medical Care	\$.11	
Patterson Veterinary Supply Inc	44884	8862492997	VACCINE, FELOGUARD, 078037488	444911	03-07-17	Animal Services	Animal Medical Care	\$72.00	163631
Patterson Veterinary Supply Inc	44884	8862494628	PO 163672, VACCINES, ANML SVC	445359	03-21-17	Animal Services	Animal Medical Care	\$.11	
Patterson Veterinary Supply Inc	44884	8862500492	VACCINE, RABVAC, 078006788	445359	03-21-17	Animal Services	Animal Medical Care	\$42.00	163823
Patterson Veterinary Supply Inc	44884	8862504465	TISSUE GLUE, 78910065	446762	04-25-17	Animal Services	Medical Supplies	\$39.75	164177
Patterson Veterinary Supply Inc	44884	8862504465	PO 164177, EXAM GLOVES, ANML SVC	446762	04-25-17	Animal Services	Animal Medical Care	\$(6.94)	
Patterson Veterinary Supply Inc	44884	8862504886	SUTURE SIZE 3-0, 78910079	446762	04-25-17	Animal Services	Medical Supplies	\$43.05	164246
Patterson Veterinary Supply Inc	44884	8862504886	NEEDLES, 18G, 78341330	446762	04-25-17	Animal Services	Animal Medical Care	\$2.68	164246
Patterson Veterinary Supply Inc	44884	8891638102	VACCINE, RABVAC, 078006788	442500	12-20-16	Animal Services	Animal Medical Care	\$168.00	162984
Patterson Veterinary Supply Inc	44884	8902061759	SURGICAL GLOVES, SIZE 5.5, 78929673	446762	04-25-17	Animal Services	Medical Supplies	\$28.41	164177
Patterson Veterinary Supply Inc	44884	90779573	VACCINE, DURAMUNE MAX 5, 078038454	445359	03-21-17	Animal Services	Animal Medical Care	\$117.50	163823

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Patterson Veterinary Supply Inc	44884	90789758	VACCINE, BORNCHISHIELD III, 078037652	445359	03-21-17	Animal Services	Animal Medical Care	\$61.00	163843
Patterson Veterinary Supply Inc	44884	90869687	SYRINGE, 10CC, 078067485	446054	04-04-17	Animal Services	Animal Medical Care	\$.58	
Patterson Veterinary Supply Inc	44884	90872347	TONGUE DEPRESSORS, 078473588	446054	04-04-17	Animal Services	Animal Medical Care	\$3.58	163946
Patterson Veterinary Supply Inc	44884	90911559	PILL POCKETS, 078483066	446264	04-11-17	Animal Services	Animal Medical Care	\$5.55	164015
Patterson Veterinary Supply Inc	44884	90959054	TONGUE DEPRESSORS, 078473588	447778	05-23-17	Animal Services	Animal Medical Care	\$3.58	164079
Patterson Veterinary Supply Inc	44884	91038967	GAUZE PADS, 7822288	446762	04-25-17	Animal Services	Medical Supplies	\$15.20	164177
Patterson Veterinary Supply Inc	44884	91044891	NEEDLES, 18GA, 78341330	446762	04-25-17	Animal Services	Medical Supplies	\$5.36	164177
Patterson Veterinary Supply Inc	44884	91044891	SYRINGE 60CC, 78692053	446762	04-25-17	Animal Services	Animal Medical Care	\$11.36	164177
Patterson Veterinary Supply Inc	44884	91072189	KENNELSOL, 78130177	447024	05-02-17	Animal Services	Janitorial Supplies	\$109.00	164246
Patterson Veterinary Supply Inc	44884	91072189	POLYFLEX INJ, 78037298	447024	05-02-17	Animal Services	Animal Medical Care	\$41.84	164246
Patterson Veterinary Supply Inc	44884	91094669	PO 164246, GLOVES, ANML SVC	447237	05-09-17	Animal Services	Animal Medical Care	\$5.65	
Patterson Veterinary Supply Inc	44884	91136130	EXAM GLOVES, LARGE, 78929746	447237	05-09-17	Animal Services	Animal Medical Care	\$3.47	164288
Patterson Veterinary Supply Inc	44884	91136538	MICROSCOPE SLIDES, 78385526	447237	05-09-17	Animal Services	Animal Medical Care	\$1.99	164288
Patterson Veterinary Supply Inc	44884	91137069	PO 164288, GLOVES, ANML MEDS, ANML SVC	447237	05-09-17	Animal Services	Medical Supplies	\$(.02)	
Patterson Veterinary Supply Inc	44884	91137069	SYRINGE, 3CC, 78683930	447237	05-09-17	Animal Services	Animal Medical Care	\$5.11	164288
Patterson Veterinary Supply Inc	44884	91176295	TISSUE GLUE, 78910065	447532	05-16-17	Animal Services	Medical Supplies	\$15.90	164365
Patterson Veterinary Supply Inc	44884	91176295	PO 164365, GLOVES, GLUE, ANML MEDS, ANML SVC	447532	05-16-17	Animal Services	Animal Medical Care	\$6.94	
Patterson Veterinary Supply Inc	44884	91176775	GAUZE PADS, 78922288	447778	05-23-17	Animal Services	Medical Supplies	\$15.20	164365
Patterson Veterinary Supply Inc	44884	91176775	EXAM GLOVES, MED, 78929745	447778	05-23-17	Animal Services	Animal Medical Care	\$6.94	164365
Patterson Veterinary Supply Inc	44884	91234381	NEO POLY B DEX, 78930679	447532	05-16-17	Animal Services	Animal Medical Care	\$7.20	164449
Patterson Veterinary Supply Inc	44884	91235070	EXAM GLOVES, LARGE, 78929746	447532	05-16-17	Animal Services	Animal Medical Care	\$6.94	164449
Patterson Veterinary Supply Inc	44884	91235481	SYRINGE, 10CC, 78341645	447532	05-16-17	Animal Services	Animal Medical Care	\$8.64	164449
Patterson Veterinary Supply Inc	44884	91297656	GAUZE PADS, 78922288	447778	05-23-17	Animal Services	Medical Supplies	\$15.20	164518
Patterson Veterinary Supply Inc	44884	91298730	SYRINGE, 3CC, 78683930	447778	05-23-17	Animal Services	Animal Medical Care	\$25.55	164518
Patterson Veterinary Supply Inc	44884	91301192	EXAM GLOVES, LARGE, 78929746	447778	05-23-17	Animal Services	Animal Medical Care	\$10.41	164518
Patterson Veterinary Supply Inc	44884	91303677	SYRINGE, 1CC, 078341496	447778	05-23-17	Animal Services	Medical Supplies	\$7.95	164518
Patterson Veterinary Supply Inc	44884	91303677	PILL POCKETS, 78483066	447778	05-23-17	Animal Services	Animal Medical Care	\$(1.75)	
Patterson Veterinary Supply Inc	44884	91384608	SYRINGE, 10CC, 78341645	448381	06-13-17	Animal Services	Animal Medical Care	\$8.64	164574
Patterson Veterinary Supply Inc	44884	91385794	SYRINGE, 3CC, 78683930	448381	06-13-17	Animal Services	Animal Medical Care	\$5.11	164574
Patterson Veterinary Supply Inc	44884	91386048	PO 164574, SYRINGE, RABIES VAC, ANML SVC	448381	06-13-17	Animal Services	Medical Supplies	\$(.87)	
Patterson Veterinary Supply Inc	44884	91386048	PO 164574, SYRINGE, RABIES VAC, ANML SVC	448381	06-13-17	Animal Services	Animal Medical Care	\$(.35)	
Patterson Veterinary Supply Inc	44884	91396255	PO 164574, SYRINGE, ANML SVC	448381	06-13-17	Animal Services	Medical Supplies	\$6.77	
Patterson Veterinary Supply Inc	44884	91396742	CAT CARRIERS, 78675469	448381	06-13-17	Animal Services	Care Of Animals	\$31.22	164574
Patterson Veterinary Supply Inc	44884	91396742	EXAM GLOVES, LRG, 78928769	448381	06-13-17	Animal Services	Animal Medical Care	\$3.47	164574
Patterson Veterinary Supply Inc	44884	91414691	SYRINGE, 3CC, 78683930	448381	06-13-17	Animal Services	Animal Medical Care	\$10.22	164574
Patterson Veterinary Supply Inc	44884	91460353	SURGICAL GLOVES, SIZE 7.5, 78929676	448381	06-13-17	Animal Services	Medical Supplies	\$28.41	164640
Patterson Veterinary Supply Inc	44884	91460451	TISSUE GLUE, 78910065	448381	06-13-17	Animal Services	Medical Supplies	\$39.75	164640
Patterson Veterinary Supply Inc	44884	91460451	TRIFECTANT, 78329910	448381	06-13-17	Animal Services	Janitorial Supplies	\$100.86	164640
Patterson Veterinary Supply Inc	44884	91460451	PET CARRIERS, 78675469	448381	06-13-17	Animal Services	Care Of Animals	\$62.44	164640
Patterson Veterinary Supply Inc	44884	91460451	PO 164640, VACCINES, SYRINGES, GLOVES, ANML SVC	448381	06-13-17	Animal Services	Animal Medical Care	\$(1.75)	
Patterson Veterinary Supply Inc	44884	91466147	PO 164640, SYRINGE, ANML SVC	448381	06-13-17	Animal Services	Medical Supplies	\$.70	
Patti Noel	43582	11/08/16	ELECTION WORKERS-COUNTY	442138	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Paul Barron	37832	11/08/16	ELECTION WORKERS SVC CONTRACT	442139	12-13-16	Election Svs Contract	Election Judges/Clerks	\$228.50	
Paul Engelkirk	46270	110S-26S-263	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 263	441132	11-29-16	Commissioner Pct 4	P&G-Capital	\$665.00	
Paul T Morin	22906	16-0036-CP4	R#2017-145978, REFUND REQUESTED BY ATTORNEY B/C AUSTRALIA CITATION IS NO LONGER NEEDED, C/CLK C#12-1884-K277, EXTRADITION FEE REFUND, A/PROB	447238	05-09-17	Default	Fees Of Office, Co. Clerk	\$83.00	
Paul Triplett	47068	24799		447239	05-09-17	Default	Extradition Deposits	\$1,000.00	
Paula Herriott	46318	11/08/16	ELECTION WORKERS SVC CONTRACT	442140	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Paula K Stone	5596	10/21/16CC4	OCT 21/16, FULL DAY, CC#4	441133	11-29-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Paula K Stone	5596	11/11/16CC2	NOV 9/16, HALF DAY, CC#2	442141	12-13-16	Court Reporter Service	Visiting Court Reporters	\$194.00	
Paula K Stone	5596	11/15/16;277	NOV 14/16, FULL DAY, 277TH	442141	12-13-16	Court Reporter Service	Visiting Court Reporters	\$388.00	
Paula Patton Quinn	45811	16-0059-CPS395A	JT, ZT, CHILDREN, JUL 5-AUG 29/16, 395TH	3012530	12-14-16	District Courts	Family Cases - Court Appt	\$315.00	
Paula Patton Quinn	45811	16-0059-CPS395B	JT, ZT, OCT-DEC 16, 395TH	3013408	03-01-17	District Courts	Family Cases - Court Appt	\$360.00	
Paula Patton Quinn	45811	16-0059-CPS395C	JT, ZT, JAN-MAR 17, 395TH	3014160	05-03-17	District Courts	Family Cases - Court Appt	\$300.00	
Paula Patton Quinn	45811	16-0096-CPS425	WG CHILD, AUG 30-SEP 27/16, 425TH	3012198	11-09-16	District Courts	Family Cases - Court Appt	\$1,305.00	
Paula Patton Quinn	45811	16-0096-CPS425A	WG CHILD, OCT 1 - DEC 31/16, 425TH	3012953	02-01-17	District Courts	Family Cases - Court Appt	\$600.00	
Paula Patton Quinn	45811	16-0096-CPS425C	WG, JAN 6-FEB 3/17, 425TH	3013963	04-19-17	District Courts	Family Cases - Court Appt	\$570.00	
Paula Patton Quinn	45811	16-0114-CPS395	JR, JD, OCT-DEC 16, 395TH	3013408	03-01-17	District Courts	Family Cases - Court Appt	\$622.50	
Paula Patton Quinn	45811	16-0132-CPS425	DT, ST, CHILDREN, OCT 1 - DEC 31/16, 425TH	3012953	02-01-17	District Courts	Family Cases - Court Appt	\$1,553.89	
Paula Patton Quinn	45811	16-0132-CPS425A	DT, ST, JAN 17-MAR 20/17, 425TH	3013963	04-19-17	District Courts	Family Cases - Court Appt	\$1,623.07	
Paula Patton Quinn	45811	17-0011-CPS395	NH, JAN-MAR 17, 395TH	3014160	05-03-17	District Courts	Family Cases - Court Appt	\$750.00	
Paula Patton Quinn	45811	17-0015-CPS425	KC, JF, AF, FEB 3-MAR 20/17, 425TH	3013963	04-19-17	District Courts	Family Cases - Court Appt	\$1,234.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Paula Theard	41527	MAR 17;TN	CLOTHING-CHILD WELFARE	445780	03-28-17	Child Welfare	Clothing	\$150.00	
Pavetex Engineering And Testing Inc	43455	12546	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$5,862.10	163290
Pavetex Engineering And Testing Inc	43455	14281	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$8,894.35	163607
Pavetex Engineering And Testing Inc	43455	14287	ON CALL GEO & LAB TESTING, JUN 7-28/16, R&B	440546	11-08-16	Unified Road System	Lab Fees	\$6,116.00	
Pavetex Engineering And Testing Inc	43455	14335	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$285.00	163541
Pavetex Engineering And Testing Inc	43455	14360	P#1601-045, WA#4, JUN 14-SEP 19/16, BILL PICKETT TRAIL/EXPO ACCESS RD	439929	10-25-16	Commissioner Pct 4	P&G-Capital	\$2,061.98	
Pavetex Engineering And Testing Inc	43455	14467	PO 159743, SEP 15-16/16, TURN LANE SANTA RITA RANCH N, R&B	439647	10-18-16	Unified Road System	Lab Fees	\$1,344.60	
Pavetex Engineering And Testing Inc	43455	14468	P#0337-02-041, WA#7, JUL 14-SEP 20/16, SH 29 @ CEDAR HOLLOW	440238	11-01-16	Commissioner Pct 3	P&G-Capital	\$1,933.14	
Pavetex Engineering And Testing Inc	43455	14469	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$11,600.00	163290
Pavetex Engineering And Testing Inc	43455	14471	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443921	02-07-17	Unified Road System	Lab Fees	\$15,394.88	163290
Pavetex Engineering And Testing Inc	43455	14489	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444912	03-07-17	Unified Road System	Lab Fees	\$15,913.66	163607
Pavetex Engineering And Testing Inc	43455	14499	ON CALL GEO & LAB TESTING, AUG 3/16, R&B	440546	11-08-16	Unified Road System	Lab Fees	\$940.00	
Pavetex Engineering And Testing Inc	43455	14513	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444194	02-14-17	Unified Road System	Lab Fees	\$8,543.50	163290
Pavetex Engineering And Testing Inc	43455	14527	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$3,021.26	163541
Pavetex Engineering And Testing Inc	43455	14588	P#1601-045, WA#4, SEP 29-OCT 28/16, BILL PICKETT TRAIL/EXPO CENTER ACCESS RD	442501	12-20-16	Commissioner Pct 4	P&G-Capital	\$9,609.15	
Pavetex Engineering And Testing Inc	43455	14589	PO 162630, SEP 7/16, ON CALL GEO & LAB TESTING, RANCHO SIENNA, R&B	443921	02-07-17	Unified Road System	Lab Fees	\$494.24	
Pavetex Engineering And Testing Inc	43455	14618	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$685.00	163541
Pavetex Engineering And Testing Inc	43455	14814	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$2,139.00	163290
Pavetex Engineering And Testing Inc	43455	14841	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$600.00	163541
Pavetex Engineering And Testing Inc	43455	14842	PO 162630, OCT 21/16, RANCHO SIENNA, ASPHALT CONTENT BY EXTRACTION & GRADATION, R&B	443619	01-31-17	Unified Road System	Lab Fees	\$175.00	
Pavetex Engineering And Testing Inc	43455	14843	PO 162630, DEC 7/16, SANTA RITA, MOISTURE DENSITY & ATTERBERG LIMITS, R&B	443619	01-31-17	Unified Road System	Lab Fees	\$2,125.00	
Pavetex Engineering And Testing Inc	43455	14844	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444677	02-28-17	Unified Road System	Lab Fees	\$7,797.38	163607
Pavetex Engineering And Testing Inc	43455	14845	P#1601-045, WA#4, BILL PICKETT TRAIL EXPO CENTER ACCESS ROAD, OCT 24-31/16	443263	01-17-17	Commissioner Pct 4	P&G-Capital	\$1,681.75	
Pavetex Engineering And Testing Inc	43455	14846	PO 162630, OCT 19/16, CHANDLER RD, PROJECT MANAGER, R&B	443619	01-31-17	Unified Road System	Lab Fees	\$195.80	
Pavetex Engineering And Testing Inc	43455	14847	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444440	02-21-17	Unified Road System	Lab Fees	\$2,869.64	163290
Pavetex Engineering And Testing Inc	43455	14883	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444194	02-14-17	Unified Road System	Lab Fees	\$1,478.79	163290
Pavetex Engineering And Testing Inc	43455	14884	PO 162630, NOV 21/16, ON CALL GEO & LAB TESTING, SANTA RITA S 14, R&B	443921	02-07-17	Unified Road System	Lab Fees	\$339.68	
Pavetex Engineering And Testing Inc	43455	14910	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	443921	02-07-17	Unified Road System	Lab Fees	\$2,109.68	163290
Pavetex Engineering And Testing Inc	43455	14911	PO 162630, NOV 30-DEC 14/16, ON CALL GEO & LAB TESTNG, CLEARWATER RANCH, R&B	443921	02-07-17	Unified Road System	Lab Fees	\$808.90	
Pavetex Engineering And Testing Inc	43455	14912	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444912	03-07-17	Unified Road System	Lab Fees	\$8,689.06	163607
Pavetex Engineering And Testing Inc	43455	15030	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$7,978.91	163541
Pavetex Engineering And Testing Inc	43455	15059	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$3,350.24	163607
Pavetex Engineering And Testing Inc	43455	15128	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444912	03-07-17	Unified Road System	Lab Fees	\$1,906.16	163607
Pavetex Engineering And Testing Inc	43455	15129	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445361	03-21-17	Unified Road System	Lab Fees	\$833.30	163541
Pavetex Engineering And Testing Inc	43455	15132	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444912	03-07-17	Unified Road System	Lab Fees	\$2,558.88	163607
Pavetex Engineering And Testing Inc	43455	15223	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446055	04-04-17	Unified Road System	Lab Fees	\$2,291.10	163878
Pavetex Engineering And Testing Inc	43455	15230R	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446763	04-25-17	Unified Road System	Lab Fees	\$3,631.60	163878
Pavetex Engineering And Testing Inc	43455	15329	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446265	04-11-17	Unified Road System	Lab Fees	\$455.00	163878
Payflex Systems Usa Inc	39528	131342-893266	SEP 16, BNFTS	3011959	10-19-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$450.00	
Payflex Systems Usa Inc	39528	131342-906192	OCT 16, BNFTS	3012363	11-30-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$1,250.00	
Payflex Systems Usa Inc	39528	131342-919264	NOV 16, BNFTS	3012606	12-21-16	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$450.00	
Payflex Systems Usa Inc	39528	131342-932932	DEC 16, BNFTS	3012954	02-01-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$749.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Payflex Systems Usa Inc	39528	131342-946228	JAN 17, BNFTS	3013320	02-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$950.00	
Payflex Systems Usa Inc	39528	131342-958810	FEB 17, BNFTS	3013608	03-22-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$560.00	
Payflex Systems Usa Inc	39528	131342-971324	MAR 17, BNFTS	3014054	04-26-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$505.00	
Payflex Systems Usa Inc	39528	131342-983968	APR 17, BNFTS	3014434	05-24-17	Wsmn Co Self Funding Ins.	Admin. Cost, Cobra Admini	\$575.00	
Peach, Codie A	46092	05/11/17	MAY 7-10/17, EXP REIMB, C/ATTY	447914	05-30-17	County Attorney	Training, Conf., Seminars	\$140.00	
Peach, Codie A	46092	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439552	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Pedernales Electric Cooperative, Inc	404-N1	06082014SEG2SE	..P#11253 & 11254, JAN 2010-DEC 2015, SH 195 SEGMENT 2 & 3	441005	11-22-16	Commissioner Pct 3	P&G-Capital	\$811,915.36	
Pedernales Electric Cooperative, Inc	404-N1	06082014SEG2SE	..WO#11253 & 11254, JAN 2010-DEC 2015, SH 195 SEGMENT 2 & 3	448025	05-30-17	Commissioner Pct 3	P&G-Capital	\$12,850.56	
Pedernales Electric Cooperative, Inc	404-N1	1/SH195-S4-B	SH 195, SEGMENT 4, UTILITY RELOCATION, SHORT PAYMENT	448025	05-30-17	Commissioner Pct 3	P&G-Capital	\$794,020.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/29491	MAR 9-APR 9/17, WC RADIO	447025	05-02-17	Wc Radio Communication System	Utilities	\$406.60	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/37472	MAR 25-APR 24/17, LH ANX	447240	05-09-17	Liberty Hill Annex	Utilities	\$192.25	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/44412	MAR 14-APR 12/17, CP	446764	04-25-17	Champion Park	Utilities	\$87.71	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/47960	MAR 25-APR 24/17, EMS#23	447240	05-09-17	Ems Station-Leander	Utilities	\$161.93	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/5238	MAR 25-APR 24/17, R&B	447240	05-09-17	Unified Road System	Utilities	\$45.35	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/59874	MAR 12-APR 11/17, WC RADIO	447025	05-02-17	Wc Radio Communication System	Utilities	\$358.60	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/6098	MAR 7-APR 9/17, WC RADIO	447025	05-02-17	Wc Radio Communication System	Utilities	\$415.79	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/77090	MAR 2-APR 2/17, R&B	446523	04-18-17	Unified Road System	Utilities	\$47.31	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/86535	MAR 7-APR 6/17, WC RADIO	447025	05-02-17	Wc Radio Communication System	Utilities	\$325.20	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/8730	MAR 25-APR 24/17, CP ANX	447240	05-09-17	Cedar Park Annex	Utilities	\$5,305.38	
Pedernales Electric Cooperative, Inc	404-N1	APR 17/90501	MAR 9-APR 9/17, WC RADIO	447025	05-02-17	Wc Radio Communication System	Utilities	\$451.62	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;1209	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$278.73	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;12227	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$1,131.73	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;15658	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$40.43	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;17930	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$1,988.65	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;21706	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$110.90	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;22064	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$66.45	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;22490	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$56.88	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;24250	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$379.33	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;40855	MAR 25-APR 25/17, BLP	447533	05-16-17	Blackland Co Park	Utilities	\$60.92	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;4720	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$78.90	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;527	MAR 25-APR 25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$65.18	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;56356	MAR 25-APR 25/17, PARKS	447533	05-16-17	Parks Department	Utilities	\$179.38	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;6973	MAR 25-APR25/17, SWP	447533	05-16-17	Sw Wilco Co Regional Park	Utilities	\$84.96	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;7611	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$41.77	
Pedernales Electric Cooperative, Inc	404-N1	APR 17;86509	MAR 25-APR 25/17, BSP	447533	05-16-17	Berry Springs Pk & Preserve	Utilities	\$87.64	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/11443	NOV 8-DEC 8/16, WC RADIO	442502	12-20-16	Wc Radio Communication System	Utilities	\$304.43	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/31944	NOV 22-DEC 22/16, LH ANX	443264	01-17-17	Liberty Hill Annex	Utilities	\$137.39	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/42441	NOV 22-DEC 22/16, EMS#23	443264	01-17-17	Ems Station-Leander	Utilities	\$132.78	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/43968	NOV 9-DEC 10/16, WC RADIO	443264	01-17-17	Wc Radio Communication System	Utilities	\$248.68	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/4903	NOV 22-DEC 22/16, R&B	442942	01-10-17	Unified Road System	Utilities	\$43.83	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/6096	NOV 22-DEC 22/16, CP ANX	443264	01-17-17	Cedar Park Annex	Utilities	\$2,706.61	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/71109	NOV 8-DEC 8/16, WC RADIO	442502	12-20-16	Wc Radio Communication System	Utilities	\$343.10	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/72797	NOV 6-DEC 6/16, WC RADIO	442502	12-20-16	Wc Radio Communication System	Utilities	\$193.07	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/76594	OCT 31-DEC 1/16, R&B	442502	12-20-16	Unified Road System	Utilities	\$45.12	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16/87374	NOV 6-DEC 6/16, WC RADIO	442502	12-20-16	Wc Radio Communication System	Utilities	\$331.99	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;11892	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$950.89	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;15485	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$40.28	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;17260	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$116.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;17508	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$1,741.05	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;19540	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$105.30	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;21687	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$46.27	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;2247	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$62.87	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;39704	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$53.75	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;39860	NOV 10-DEC 12/16, CP	442629	01-03-17	Champion Park	Utilities	\$64.22	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;457	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$66.07	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;48605	NOV 23-DEC 22/16, SWP	443264	01-17-17	Park Office/Headquarters	Utilities	\$178.36	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;6923	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$78.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;7370	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$41.50	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;7953	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$294.85	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;83748	NOV 23-DEC 22/16, BSP	443264	01-17-17	Berry Springs Pk & Preserve	Utilities	\$82.64	
Pedernales Electric Cooperative, Inc	404-N1	DEC 16;970	NOV 23-DEC 22/16, SWP	443264	01-17-17	Sw Wilco Co Regional Park	Utilities	\$85.12	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/20164	JAN 8-FEB 8/17, WC RADIO	444678	02-28-17	Wc Radio Communication System	Utilities	\$386.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/34022	JAN 17, LH ANX	444913	03-07-17	Liberty Hill Annex	Utilities	\$118.28	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/45223	JAN 22-FEB 22/17, EMS#23	444913	03-07-17	Ems Station-Leander	Utilities	\$138.53	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/51768	JAN 10-FEB 09/17, WC RADIO	444678	02-28-17	Wc Radio Communication System	Utilities	\$353.46	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/7387	JAN 22-FEB 22/17, CP ANX	444913	03-07-17	Cedar Park Annex	Utilities	\$4,946.46	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/76844	JAN 17, R&B	444441	02-21-17	Unified Road System	Utilities	\$47.22	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/79641	JAN 6-FEB 6/17, WC RADIO	444441	02-21-17	Wc Radio Communication System	Utilities	\$317.21	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/80724	JAN 8-FEB 8/17, WC RADIO	444678	02-28-17	Wc Radio Communication System	Utilities	\$430.63	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17/96771	JAN 6-FEB 6/17, WC RADIO	444441	02-21-17	Wc Radio Communication System	Utilities	\$411.84	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;1085	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$322.23	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;12059	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$1,235.31	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;15578	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$41.06	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;15814	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$351.49	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;17652	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$1,940.19	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;19842	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$138.03	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;21180	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$99.35	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;22049	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$53.56	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;3526	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$70.12	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;40271	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$60.04	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;42674	JAN 12-FEB 12/17, CP	444678	02-28-17	Champion Park	Utilities	\$128.36	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;495	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$75.07	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;5072	JAN 22-FEB 22/17, R&B	444913	03-07-17	Unified Road System	Utilities	\$44.94	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;52742	JAN 22-FEB 22/17, PARKS	445034	03-14-17	Parks Department	Utilities	\$195.37	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;6949	JAN 22-FEB 22/17, SWP	445034	03-14-17	Sw Wilco Co Regional Park	Utilities	\$88.92	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;7499	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$42.48	
Pedernales Electric Cooperative, Inc	404-N1	FEB 17;85206	JAN 22-FEB 22/17, BSP	445034	03-14-17	Berry Springs Pk & Preserve	Utilities	\$93.81	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/15747	DEC 8/16-JAN 8/17, WC RADIO	443620	01-31-17	Wc Radio Communication System	Utilities	\$377.90	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/33030	DEC 22/16-JAN 22/17, LH ANX	444195	02-14-17	Liberty Hill Annex	Utilities	\$125.87	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/43980	DEC 22/16-JAN 22/17, EMS#23	444195	02-14-17	Ems Station-Leander	Utilities	\$162.39	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/47773	DEC 10/16-JAN 10/17, WC RADIO	443620	01-31-17	Wc Radio Communication System	Utilities	\$338.43	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/4989	DEC 22/16-JAN 22/17, FM 1869-BARN, R&B	443922	02-07-17	Unified Road System	Utilities	\$45.20	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/6750	DEC 22/16-JAN 22/17, CP ANX	444195	02-14-17	Cedar Park Annex	Utilities	\$5,090.09	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/75860	DEC 8/16-JAN 8/17, WC RADIO	443620	01-31-17	Wc Radio Communication System	Utilities	\$421.54	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/76183	DEC6/16 - JAN 6/17, WC RADIO	443620	01-31-17	Wc Radio Communication System	Utilities	\$311.41	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17/92038	DEC 6/16 - JAN 5/17, WC RADIO	443620	01-31-17	Wc Radio Communication System	Utilities	\$406.37	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;1013	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$207.55	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;11844	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$345.25	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;11963	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$915.89	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;15533	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$41.30	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;17533	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$570.83	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;18571	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$141.19	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;20398	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$105.37	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;21846	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$50.07	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;2967	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$83.85	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;39986	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$59.80	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;41557	DEC 12/16-JAN 12/17, CP	443620	01-31-17	Champion Park	Utilities	\$142.81	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;476	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$75.07	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;50746	DEC 22/16-JAN 22/17, PARKS	444195	02-14-17	Parks Department	Utilities	\$206.83	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;6936	DEC 22/16-JAN 22/17, SWP	444195	02-14-17	Sw Wilco Co Regional Park	Utilities	\$88.92	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;7436	DEC 22/16-JAN 22/17, R&B	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$42.72	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;76721	DEC 1/16-JAN 1/17, R&B	443620	01-31-17	Unified Road System	Utilities	\$47.54	
Pedernales Electric Cooperative, Inc	404-N1	JAN 17;84494	DEC 22/16-JAN 22/17, BSP	444195	02-14-17	Berry Springs Pk & Preserve	Utilities	\$96.50	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/1315	FEB 6-MAR 7/17, WC RADIO	445781	03-28-17	Wc Radio Communication System	Utilities	\$396.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/24824	FEB 8-MAR 9/17, WC RADIO	445781	03-28-17	Wc Radio Communication System	Utilities	\$406.06	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/35563	FEB 22-MAR 25/17, LH ANX	446266	04-11-17	Liberty Hill Annex	Utilities	\$162.57	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/46427	FEB 22-MAR 25/17, EMS#23	446266	04-11-17	Ems Station-Leander	Utilities	\$135.37	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/5150	FEB 22-MAR 25/17, R&B	446266	04-11-17	Unified Road System	Utilities	\$44.54	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/55814	FEB 9-MAR 12/17, WC RADIO	445781	03-28-17	Wc Radio Communication System	Utilities	\$357.50	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/76966	JAN 31-MAR 2/17, R&B	445034	03-14-17	Unified Road System	Utilities	\$47.14	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/8048	FEB 22-MAR 25/17, CP ANX	446266	04-11-17	Cedar Park Annex	Utilities	\$5,151.67	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/82978	FEB 6-MAR 7/17, WC RADIO	445781	03-28-17	Wc Radio Communication System	Utilities	\$307.45	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17/85377	FEB 8-MAR 9/17, WC RADIO	445781	03-28-17	Wc Radio Communication System	Utilities	\$413.62	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;1148	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$286.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;12149	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$1,208.67	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;15621	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$40.90	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;17828	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$2,477.17	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;20778	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$111.54	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;21698	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$78.47	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;22245	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$53.01	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;40559	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$60.28	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;4058	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$67.83	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;43799	FEB 12-MAR 14/17, CP	445781	03-28-17	Champion Park	Utilities	\$129.01	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;513	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$73.09	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;54562	FEB 22-MAR 25/17, PARKS	446266	04-11-17	Parks Department	Utilities	\$181.45	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;6961	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$84.96	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;7557	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$42.09	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;75858	FEB 22-MAR 25/17, SWP	446266	04-11-17	Sw Wilco Co Regional Park	Utilities	\$362.68	
Pedernales Electric Cooperative, Inc	404-N1	MAR 17;85875	FEB 22-MAR 25/17, BSP	446266	04-11-17	Berry Springs Pk & Preserve	Utilities	\$90.41	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/34121	APR 9-MAY 9/17, WC RADIO	448026	05-30-17	Wc Radio Communication System	Utilities	\$403.70	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/39388	APR 24-MAY 24/17, LH ANX	448382	06-13-17	Liberty Hill Annex	Utilities	\$192.83	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/44656	APR 12-11/17, CP	447780	05-23-17	Champion Park	Utilities	\$57.94	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/49754	APR 24-MAY 24/17, EMS#23	448382	06-13-17	Ems Station-Leander	Utilities	\$182.97	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/5301	APR 24-MAY 23/17, R&B	448382	06-13-17	Unified Road System	Utilities	\$43.33	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/63665	APR 11-MAY 10/17, WC RADIO	448026	05-30-17	Wc Radio Communication System	Utilities	\$337.34	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/77206	APR 2-MAY 1/17, R&B	447533	05-16-17	Unified Road System	Utilities	\$46.68	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/9400	APR 24-MAY 24/17, CP ANX	448382	06-13-17	Cedar Park Annex	Utilities	\$5,278.61	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17/95463	APR 09-MAY 09/17, WC RADIO	448026	05-30-17	Wc Radio Communication System	Utilities	\$438.54	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;12293	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$1,048.04	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;1322	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$484.37	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;15691	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$40.11	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;18033	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$1,995.34	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;22447	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$67.80	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;22478	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$98.56	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;22769	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$59.56	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;28447	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$369.44	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;41099	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$56.80	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;540	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$63.20	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;5584	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$96.11	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;58300	APR 25-MAY 24/17, PARKS	448382	06-13-17	Parks Department	Utilities	\$191.24	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;7015	APR 25-MAY 24/17, SWP	448382	06-13-17	Sw Wilco Co Regional Park	Utilities	\$203.59	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;7658	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$41.21	
Pedernales Electric Cooperative, Inc	404-N1	MAY 17;87057	APR 25-MAY 24/17, BSP	448382	06-13-17	Berry Springs Pk & Preserve	Utilities	\$80.84	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/30413	OCT 24-NOV 22/16, LH ANX	442142	12-13-16	Liberty Hill Annex	Utilities	\$168.30	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/40109	OCT 11-NOV 9/16, WC RADIO	441134	11-29-16	Wc Radio Communication System	Utilities	\$349.35	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/40981	OCT 24-NOV 22/16, EMS#23	442142	12-13-16	Ems Station-Leander	Utilities	\$153.70	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/5471	OCT 24-NOV 22/16, CP ANX	442142	12-13-16	Cedar Park Annex	Utilities	\$5,380.95	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/66401	OCT 10-NOV 8/16, WC RADIO	441134	11-29-16	Wc Radio Communication System	Utilities	\$429.83	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/69451	OCT 6-NOV 6/16, WC RADIO	440923	11-22-16	Wc Radio Communication System	Utilities	\$336.65	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/7238	OCT 10-NOV 8/16, WC RADIO	441134	11-29-16	Wc Radio Communication System	Utilities	\$390.00	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/76474	OCT 2-31/16, R&B	440923	11-22-16	Unified Road System	Utilities	\$45.89	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16/82735	OCT 6-NOV 6/16, WC RADIO	440923	11-22-16	Wc Radio Communication System	Utilities	\$437.31	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;11813	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$1,238.63	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;15441	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$41.06	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;16011	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$133.91	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;1667	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$68.50	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;17414	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$2,118.53	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;18472	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$73.80	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;21549	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$56.33	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;3899	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$361.46	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;39448	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$57.11	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;39860	OCT 12-NOV 11/16, CP	441134	11-29-16	Champion Park	Utilities	\$60.04	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;439	OCT 25-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$65.18	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;46386	OCT 24-NOV 23/16, POFC	441513	12-06-16	Park Office/Headquarters	Utilities	\$168.48	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;4817	OCT 24-NOV 22/16, R&B	441513	12-06-16	Unified Road System	Utilities	\$45.01	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;6910	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$88.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;7307	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$42.55	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;83037	OCT 24-NOV 23/16, BSP	441513	12-06-16	Berry Springs Pk & Preserve	Utilities	\$94.29	
Pedernales Electric Cooperative, Inc	404-N1	NOV 16;955	OCT 24-NOV 23/16, SWP	441513	12-06-16	Sw Wilco Co Regional Park	Utilities	\$235.23	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/1127	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$95.77	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/11626	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$1,191.77	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/14792	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$132.49	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/15396	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$40.74	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/17283	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$1,964.25	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/18013	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$76.89	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/21311	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$60.68	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/2781	SEP 8-OCT 10/16, WC RADIO	440239	11-01-16	Wc Radio Communication System	Utilities	\$479.21	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/28801	SEP 22-OCT 24/16, LH ANX	440547	11-08-16	Liberty Hill Annex	Utilities	\$198.47	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/36166	SEP 10-OCT 11/16, WC RADIO	440239	11-01-16	Wc Radio Communication System	Utilities	\$413.97	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/39200	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$54.26	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/39550	SEP 22-OCT 24/16, EMS#23	440547	11-08-16	Ems Station-Leander	Utilities	\$194.51	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/425	SEP 24-OCT 25/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$63.20	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/44730	SEP 24-OCT 24/16, POFC	440547	11-08-16	Park Office/Headquarters	Utilities	\$199.00	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/4733	SEP 22-OCT 24/16, R&B	440547	11-08-16	Unified Road System	Utilities	\$69.72	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/4785	SEP 22-OCT 24/16, CP ANX	440547	11-08-16	Cedar Park Annex	Utilities	\$5,862.55	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/61547	SEP 8-OCT 10/16, WC RADIO	440239	11-01-16	Wc Radio Communication System	Utilities	\$534.30	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/65752	SEP 6-OCT 6/16, WC RADIO	439930	10-25-16	Wc Radio Communication System	Utilities	\$354.33	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/6897	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$100.77	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/7243	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$42.24	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/76368	SEP 9-OCT 2/16, R&B	439648	10-18-16	Unified Road System	Utilities	\$46.91	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/77680	SEP 6-OCT 6/16, WC RADIO	439930	10-25-16	Wc Radio Communication System	Utilities	\$452.48	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/82319	SEP 24-OCT 24/16, BSP	440547	11-08-16	Berry Springs Pk & Preserve	Utilities	\$87.88	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/905	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$69.13	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16/99803	SEP 24-OCT 24/16, SWP	440547	11-08-16	Sw Wilco Co Regional Park	Utilities	\$424.89	
Pedernales Electric Cooperative, Inc	404-N1	OCT 16;39590	SEP 11-OCT 12/16, CP	440239	11-01-16	Champion Park	Utilities	\$60.44	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/26815	AUG 23-SEP 22/16, LH ANX	439440	10-11-16	Liberty Hill Annex	Utilities	\$225.49	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/31406	AUG 10-SEP 10/16, WC RADIO	439207	10-04-16	Wc Radio Communication System	Utilities	\$430.89	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/37613	AUG 23-SEP 22/16, EMS#23	439440	10-11-16	Ems Station-Leander	Utilities	\$240.25	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/4033	AUG 23-SEP 22/16, CP ANX	439440	10-11-16	Cedar Park Annex	Utilities	\$6,327.12	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/4343	AUG 23-SEP 22/16, R&B	439440	10-11-16	Unified Road System	Utilities	\$44.22	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/55398	AUG 9-SEP 8/16, WC RADIO	439207	10-04-16	Wc Radio Communication System	Utilities	\$538.66	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16/97196	AUG 9-SEP 8/16, WC RADIO	439207	10-04-16	Wc Radio Communication System	Utilities	\$455.17	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;11626	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$1,198.53	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;13591	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$47.31	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;15355	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$40.66	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;17170	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$1,481.72	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;17515	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$85.75	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;21018	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$54.98	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;25	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$73.09	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;267	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$170.24	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;38988	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$50.55	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;42688	AUG 23-SEP 24/16, POFC	439648	10-18-16	Park Office/Headquarters	Utilities	\$271.84	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;6881	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$452.73	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;7183	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$42.09	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;81682	AUG 23-SEP 24/16, BSP	439648	10-18-16	Berry Springs Pk & Preserve	Utilities	\$88.04	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;897	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$227.31	
Pedernales Electric Cooperative, Inc	404-N1	SEP 16;94905	AUG 23-SEP 24/16, SWP	439648	10-18-16	Sw Wilco Co Regional Park	Utilities	\$525.64	
Pedro & Susie Rodriguez	44457	MAR 17;EA	CLOTHING-CHILD WELFARE	445782	03-28-17	Child Welfare	Clothing	\$150.00	
Pelczar, John J	21351	03/02/17	FEB 26-MAR 1/17, EXP REIMB, JUV	445258	03-21-17	Court-Admin	Training, Conf., Seminars	\$170.00	
Pelczar, John J	21351	09/20/16	SEP 12-13/16, EXP REIMB, JUV	439156	10-04-16	Juvenile Services	Training, Conf., Seminars	\$100.00	
Pennington Law Pllc	43018	15-0114-CPSC1	LM, PM, CHILDREN, MAY-JUL 2016, CC#1	442943	01-10-17	County Courts At Law	Family Cases - Court Appt	\$127.50	
Pennington Law Pllc	43018	16-0087-J277	TH, SEP 2-OCT 6/16, 277TH	439931	10-25-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Pennington Law Pllc	43018	16-0106-CPSC1	J & F CHILDREN, CC#1	442943	01-10-17	County Courts At Law	Family Cases - Court Appt	\$187.50	
Pennington Law Pllc	43018	16-0115-J277	OCT 13-14/16, NOV 9 & 21/16, JNS, 277TH	442943	01-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Pennington Law Pllc	43018	16-0202-J277	JTS, DEC 14/16-APR 13/17, 277TH	447307	05-09-17	District Courts	Juvenile Cases - Court Ap	\$750.00	
Perches Law Pllc	46970	16-08104-1	GARY LYNN GORDON, CC#1	3014435	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Perches Law Pllc	46970	16-0950-K277	ADAM THOMAS WOIEWUCKI, MAR 16-MAY 17/17, 277TH	3014519	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Perches Law Pllc	46970	16-1299-K277	GARY LYNN GORDON, MAR 7-MAY 16/17, 277TH	3014519	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Perches Law Pllc	46970	16-3315-K26	JESSICA CASTILLO, JAN 24-MAR 4/17, 26TH	3014435	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Perches Law Pllc	46970	17-0113-K26	JOSEPH RENDON, 26TH	3014352	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Perches Law Pllc	46970	17-02418-3	JULIO PINEDA-AYALA, APR 28-MAY 4/17, CC#3	3014435	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Perches Law Pllc	46970	17-02742-3	WESLEY PAK, APR 21-MAY 1/17, CC#3	3014352	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Perez, Daniel O	46066	09/23/16	AUG 2-SEP 23/16, EXP REIMB, TAX A/C	439350	10-11-16	Co Tax Assessor Collector	Travel	\$259.20	
Perez, Mary J	45542	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445326	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Perez, Mary J	45542	05/23/17	MAY 7-10/17, EXP REIMB, JP#3	448357	06-13-17	J.P. Precinct 3	Training, Conf., Seminars	\$170.00	
Perie Richmond Pitts Iii	42321	11/08/16	ELECTION WORKERS-COUNTY	442143	12-13-16	Elections	Election Judges/Clerks	\$265.00	
Perry Mar	46980	2017-17438	DOC#20170095, OVERPAYMENT REFUND, CK#5762, C/CLK	446267	04-11-17	Default	Fees Of Office, Co. Clerk	\$20.00	
Peterson & Peterson	11476	12-0498-CP4	CEK, OCT 3-NOV 14/16, CC#4	442504	12-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Peterson & Peterson	11476	15-0716-CP4	R#2015-119762, AD LITEM, C/CLK	444196	02-14-17	Default	County Clerk-Due To Other	\$350.00	
Peterson & Peterson	11476	16-0445-CP4	KS, THRU JAN 19/17, CC#4	444196	02-14-17	County Courts At Law	Other/Mh Cases - Court Ap	\$885.00	
Peterson & Peterson	11476	16-0836-CP4	R#2016-137765, AD LITEM FEE, C/CLK	448027	05-30-17	Default	County Clerk-Due To Other	\$350.00	
Peterson & Peterson	11476	16-0940-CP4	R#2016-139504, AD LITEM FEE, C/CLK	445362	03-21-17	Default	County Clerk-Due To Other	\$350.00	
Pethealth Services Inc	32047	SIUN9017543	PO 162150, MICROCHIPS, ANML SVC	439441	10-11-16	Animal Services	Care Of Animals	\$1,905.00	
Pethealth Services Inc	32047	SIUN9084081	NON 24 PETWATCH CHIP REGISTRATION FEES, ANML SVC	440241	11-01-16	Animal Services	Professional Services	\$121.25	
Pethealth Services Inc	32047	SIUN9096150	PET MICROCHIPS, FDX-B	439932	10-25-16	Animal Services	Care Of Animals	\$1,270.00	162272
Pethealth Services Inc	32047	SIUN9217220	NON24PWR CHIP REGISTRATIONS, ANML SVC	442945	01-10-17	Animal Services	Professional Services	\$111.55	
Pethealth Services Inc	32047	SIUN9247378	MICROCHIPS, FDX-B	442945	01-10-17	Animal Services	Care Of Animals	\$1,270.00	162881
Pethealth Services Inc	32047	SIUN9301203	MICROCHIPS, FDX-B	442945	01-10-17	Animal Services	Care Of Animals	\$1,270.00	162987
Pethealth Services Inc	32047	SIUN9310384	SHIPPING	442505	12-20-16	Animal Services	Small Equipment & Tools <	\$13.90	163011
Pethealth Services Inc	32047	SIUN9362747	NON 24PETWATCH REGISTER FEES, ANML SVC	443265	01-17-17	Animal Services	Professional Services	\$87.30	
Pethealth Services Inc	32047	SIUN9373174	PET MICROCHIPS, FDX-B	442945	01-10-17	Animal Services	P&G-Oper/Maint	\$635.00	163051
Pethealth Services Inc	32047	SIUN9377965	PET MICROCHIPS, FDX-B	442945	01-10-17	Animal Services	Care Of Animals	\$3,016.25	163098
Pethealth Services Inc	32047	SIUN9453281	MICROCHIPS, FDX-B	443923	02-07-17	Animal Services	Care Of Animals	\$1,270.00	163243
Pethealth Services Inc	32047	SIUN9497745	NON 24PETWATCH CHIP REGISTRATION FEE, ANML SVC	443923	02-07-17	Animal Services	Professional Services	\$43.65	
Pethealth Services Inc	32047	SIUN9586497	PET MICROCHIPS, FDX-B	444914	03-07-17	Animal Services	Care Of Animals	\$1,270.00	162669
Pethealth Services Inc	32047	SIUN9641084	JAN 17, MICROCHIP REGISTRATION FEES, ANML SVC	444914	03-07-17	Animal Services	Professional Services	\$53.35	
Pethealth Services Inc	32047	SIUN9748998	PET MICROCHIPS, FDX-B	446056	04-04-17	Animal Services	Care Of Animals	\$1,270.00	163821
Pethealth Services Inc	32047	SIUN9761609	MICROCHIPS, FDX-B	446056	04-04-17	Animal Services	Care Of Animals	\$635.00	163844
Pethealth Services Inc	32047	SIUN9762761	CHIP REGISTRATION SVCS, ANML SVC	446056	04-04-17	Animal Services	Professional Services	\$48.50	
Pethealth Services Inc	32047	SIUN9799749	MICROCHIPS, FDX-B	446056	04-04-17	Animal Services	Care Of Animals	\$1,270.00	163944
Pethealth Services Inc	32047	SIUN9886522	CHIP REGISTRATION SVCS, ANML SVC	446765	04-25-17	Animal Services	Professional Services	\$135.80	
Pethealth Services Inc	32047	SOUN009887799-1	MICROCHIPS, FDX-B	446525	04-18-17	Animal Services	Care Of Animals	\$1,270.00	164178
Petty, Kimberly Y	46853	02/14/17	TRAVEL EXPENSES FOR EXECUTIVE ASSISTANT INTERVIEW, CAMPO ADMIN	444646	02-28-17	Admin/Mgmt	Travel	\$290.21	
Petty, Kimberly Y	46853	03/08/17	NEW HIRE RELOCATION HOTEL COSTS, FEB 19-28/17, CAMPO ADMIN	445278	03-21-17	Admin/Mgmt	Travel	\$737.33	
Petty, Kimberly Y	46853	04/20/17	STAFF LUNCHEON @ CAFE HORNITOS, APR 20/17, CAMPO ADMIN	446984	05-02-17	Admin/Mgmt	Miscellaneous	\$76.89	
Pflugerville Animal Hospital	42158	10/18/16	BELLY (PET ID#33616998), RABIES VAC, ANML SVC	440548	11-08-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	25218920	DUKE (TAG ID#25218920), BRYENE, RABIES VAC, ANML SVC	447781	05-23-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	31013857	QUEEN (TAG ID#31013857), STERLING, RABIES VAC, ANML SVC	447781	05-23-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	31305651	COOKIE (TAG ID#31305651), JONES, RABIES VAC, ANML SVC	447781	05-23-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	33540107	INV#78723, 78724, REIMB FOR RABIES VOUCHERS, CICI (PIPER), RABIES VAC, ANML SVC	444197	02-14-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	34532590	INV#79862, TICO (PET ID#34532590), RABIES VAC, ANML SVC	444915	03-07-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77640	LATTE (PET ID#33221622), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77795	SMOKY FRENG (PET ID#33060116), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77843	COCO (PET ID#33150084), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77843A	ZIPPY (PET ID#33150080), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77880	LYNETTE (PET ID#32083675), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77880A	MINETTE (PET ID#32082467), RABIES VAC, ANML SVC	440717	11-15-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	77947	TOMMY (PET ID#33703303), RABIES VAC, ANML SVC	442144	12-13-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	78138	KOBE (PET ID#A23974669), RABIES VAC, ANML SVC	442144	12-13-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	78188	ABSOL (GROVER WAYNE) (PET ID#33396959), RABIES VAC, ANML SVC	442144	12-13-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	78188A	KABUTO (STIR FRY) (PET ID#33396975), RABIES VAC, ANML SVC	442144	12-13-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	78340	ZEUS (TAG ID#23858221), RABIES VAC, ANML SVC	442506	12-20-16	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	A34737465	BRODIE (TAG ID#A34737465), INV#80552, RABIES VAC, KENNEDY, ANML SVC	446268	04-11-17	Animal Services	Professional Services	\$15.00	
Pflugerville Animal Hospital	42158	A34920099	SWEETNESS (TAG ID#A34920099), LAYA, RABIES VAC, ANML SVC	447781	05-23-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phil Turner Law Pc	43540	11-08873-1	AMIE LEANNE GUIDRY, CC#1	3012438	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	13-09786-3	CHAUNCY JARREL WILLIAMS, CC#3	3012835	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-03187-2	JOSE OSCAR PENA II, CC#2	3012835	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	14-06744-3	VERONICA ANN NELSON, SEP 2/14 - MAY 5/15, CC#3	3012955	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phil Turner Law Pc	43540	15-00886-1	C#17-02344-1, MONTEL CHRISTOPHER DAVIS, APR 16/15-APR 21/17, CC#1	3014651	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$140.00	
Phil Turner Law Pc	43540	15-01902-1	C#15-04929-1, JOSEPH-JUAREZ, CC#1	3012438	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Phil Turner Law Pc	43540	15-04023-3	ALEXANDER ENRIQUE HERNANDEZ, CC#3	3013609	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-04168-2	ROY LISTER JR, CC#2	3012733	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-04440-3	DEBORAH SNEDEKER, CC#3	3012438	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-05242-2	NIGEL HUFF, CC#2	3013485	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-06176-2	C#16-02312-2, RILEY TOWNSEND, CC#2	3012733	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-06311-2	16-05144-2, SUZANNE ILUND, CC#2	3013056	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	15-06510-2	C#16-01948-2, 16-01949-2, RONALD WAYNE ROBERTS JR, CC#2	3014055	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Phil Turner Law Pc	43540	15-07708-3	MICHAEL LEON FLANAGAN, CC#3	3013609	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	15-07965-3	CARA DIANNE FRUZIA, CC#3	3012364	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-00125-3	C#16-03547-3, GILBERT MATTHEW WILKERSON, CC#3	3012043	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-00131-2	JHAQUA JHAMIL CAMPBELL, CC#2	3012835	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-00368-2	KAYLA LYNN WIER, CC#2	3014055	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-00457-2	ANGELA MASON-CODDINGTON, CC#2	3012733	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-01546-2	C#16-02579-2, 16-02580-2, ROBERT LEE NIXON II, CC#2	3012733	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Phil Turner Law Pc	43540	16-02718-2	WANDA JUANITA BURSON, CC#2	3012835	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-02792-2	BARBARA COGSWELL, CC#2	3012733	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-03474-2	C#16-03475-2, LAWRENCE CLIFFORD MCCOY, CC#2	3014055	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Phil Turner Law Pc	43540	16-04078-2	JAMAL K TURNER, JUN 13-AUG 23/16, CC#2	3012955	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Phil Turner Law Pc	43540	16-04615-2	C#16-04616-2, SCOTT LONDON JOHNSON, CC#2	3012531	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-04785-1	KEVIN BRADLEY TUCKER, CC#1	3013321	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-05214-1	JEFFREY JEREMY BAILEY, CC#1	3013056	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-05363-1	VINCENT NEGRETE, CC#1	3012125	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-05380-2	ALEXANDER ANDRE DANNA, CC#2	3012043	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-05989-3	16-05990-3, JONATHAN DAWSON, CC#3	3014520	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-06209-2	C#16-06210-2, ELOY SALDIVAR, CC#2	3014353	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	16-06214-1	VERNA GAIL SANTUCCI, CC#1	3013056	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-06547-1	XAVIER HERRERA JR, CC#1	3014252	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	16-06849-1	SIOBHAN ALEXANDRA MARTINEZ, CC#1	3014651	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	17-00025-3	CAMERON GERALD KOGER, CC#3	3013056	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	17-00095-3	MOHAMED DIABY, FEB 1-MAR 29/17, CC#3	3014252	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phil Turner Law Pc	43540	17-00681-2	C#17-00719-2, 17-00682-2, 17-00683-2, WILLIAM LEE TUBBS, CC#2	3013964	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Phil Turner Law Pc	43540	17-01920-3	JEFFREY TODD GRUNDSTROM, CC#3	3013883	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phil Turner Law Pc	43540	17-02058-3	JEFFERY TODD GRUNDSTROM, CC#3	3014252	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phil Turner Law Pc	43540	17-02088-3	C#17-02089-3, DONNY RAY DAVIS, CC#3	3014252	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phil Turner Law Pc	43540	17-02505-2	VICKY LYNN FIELDS, CC#2	3014520	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Philips Healthcare	22074	933892757	Service Agreement for Philips Heartstart MRX EKG Monitors	442507	12-20-16	Ems	Maintenance Contracts	\$36,857.19	163023
Philips Healthcare	22074	934657389	Lithium ion battery module	447782	05-23-17	Ems	Medical Equipment < \$5,00	\$(83.00)	
Phillip A Danks	38943	12-00890-2	CHELSEA ALEXANDRA BERNAT, CC#2	446766	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	14-06934-3	CHRISTOPHER RENEE CAMACHO, CC#3	443621	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	14-08193-1	MACKENZIE CURRY ALDRIDGE, CC#1	440242	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-02068-1	BRANDON DESHAWN MOSLEY, CC#1	442946	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-02810-1	JORGE ALEJANDRO ALDERETE, CC#1	442946	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-03005-2	JEREMIAH ISAAC RODRIGUEZ-MENDEZ, CC#2	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04001-2	EARIAN STIDOM, CC#2	443266	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04211-2	STEVEN TYLER SCALES, CC#2	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-04573-2	EJERRY JOHN LESHIKAR, CC#2	439933	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$2,000.00	
Phillip A Danks	38943	15-04881-2	CHIDI NWAFOR OJI, CC#2	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05025-1	BENJAMIN ARGUMEDO, CC#1	443924	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-05268-2	JUSTIN BRENT TURNER, CC#2	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-06200-3	KARLA YASMIN GARCIA-PAROCUA, CC#3	442145	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07072-2	MARIE ANDRADE ELEASHA CAMMOCK, CC#2	447028	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07157-3	GLORIA MAXINE JOHNSON, CC#3	440549	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07268-3	VANESSA MAE MULKEY, CC#3	442145	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	15-07556-2	C#15-07557-2, JOHN ROBERT ZUNIGA, CC#2	443621	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-00165-1	LESLIE LARYSSA RODRIGUEZ, CC#1	444443	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-00704-2	SHARAH LEANN PROKES, CC#2	442946	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-01769-1	SHANTIYAH TAMIAYA LOTT, CC#1	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phillip A Danks	38943	16-01853-3	KAYLA BETH SUMRALL, CC#3	442145	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-01968-1	JOSHUA ANDREW MARTINEZ, CC#1	441514	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-02381-1	MANEKA MONET FORD, CC#1	444443	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-02471-2	KELSEY RENEE SCALLAN, CC#2	447241	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-02787-2	IRIS ANDERSON, CC#2	439933	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-02802-1	ISMAEL ERASMO MARTINEZ, CC#1	446057	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-02828-3	JOHN LEE KENNEDY, CC#3	439208	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-03787-3	RYAN MITCHELL RYAN, CC#3	439933	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-04168-2	C#16-04169-2, VINCENT CARDEL WALKER, CC#2	446057	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	16-04168-2		446057	04-04-17	District Courts	Criminal Cases - Court Ap	\$275.00	
Phillip A Danks	38943	16-04358-3	WANDA HERRERA, CC#3	439933	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-04584-2	CAVAGGEIO ANTONIO BROWN, CC#2	447028	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-04766-1	GRAYSON DYLAN BYARS-FARRELL, CC#1	443924	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-05362-1	CAMERON MICHAEL MCCOWAN, AUG 22-SEP 1/16, CC#1	439208	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phillip A Danks	38943	16-05771-3	RYAN PATRICK PRICE, CC#3	442946	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-06064-2	JOHARI AZIZA KIDD, CC#2	446766	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-06111-1	PAUL EDWARD HERRERA JR, CC#1	446526	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-06356-2	JERRION LEDERRIER BARR, CC#2	446766	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-06932-3	RYAN PATRICK PRICE, CC#3	442946	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-06933-3	AUSTIN DEION WHITE-MARSHALL, CC#3	441514	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	16-07158-1	SALVADOR HERRERA JR, CC#1	444679	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	17-00649-3	17-00650.3, JAMES WRIGHT III, CC#3	445363	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	17-02254-3	C#17-02255-3, 17-02256-3, RUBY CRUZ-GOVEA, CC#3	447028	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Phillip A Danks	38943	17-02781-3	C#17-02782-3, 17-00564-3, JONTRAYVIOUS ANTHONY JOUBERT, CC#3	447783	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Phillip Kyle Edwards	44947	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442508	12-20-16	Haz-Mat	Haz-Mat Training Program	\$135.00	
Phillip Papick	46614	11/08/16	ELECTION WORKERS SVC CONTRACT	442146	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Phone Supplements Inc	40646	42597-IN	Encore Pro OTE Headset	442147	12-13-16	911 Communications	Radio Equipment < \$5,000	\$688.00	162814
Phone Supplements Inc	40646	42937-IN	EncorePro Mono NC Headset	442147	12-13-16	911 Communications	Radio Equipment < \$5,000	\$732.00	162814
Phuong K Pham	46461	11/08/16	ELECTION WORKERS-COUNTY	441515	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Phyllis Hanvey	46624	11/08/16	ELECTION WORKERS SVC CONTRACT	442148	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Physio-Control Inc	43051	416144205	LUCAS Service - 1 Year On-site Comprehensive Coverage	443622	01-31-17	Ems	Maintenance Contracts	\$(32.48)	
Physio-Control Inc	43051	416190814	Maintenance Agreement for four (4) Lucas Devices	442510	12-20-16	Ems	Maintenance Contracts	\$3,487.56	162942
Physio-Control Inc	43051	416190917	PO 162942, MAINT AGREEMENT, OCT 1-SEP 30/17, EMS	442510	12-20-16	Ems	Maintenance Contracts	\$.10	
Pictometry International Corp	32351	US39473	MOSAICS, PICTOMETRY CONNECT VIEW 1YR, TILES, LIC PMT YR 1 OF 1 PER Q# US39473, ORDER # C184260	446767	04-25-17	911 Addressing	P&G-Capital	\$6,164.50	164287
Pierce, Kathy K	23010	01/09/17	DEC 16 & 19/16, EXP REIMB, PCT#2	443579	01-31-17	Commissioner Pct 2	Travel	\$31.32	
Pierce, Kathy K	23010	04/06/17	MAR 6-31/17, EXP REIMB, PCT#2	446463	04-18-17	Commissioner Pct 2	Travel	\$177.30	
Pierce, Kathy K	23010	04/06/17A	FEB 8-22/17, EXP REIMB, PCT#2	446463	04-18-17	Commissioner Pct 2	Travel	\$44.94	
Pierce, Kathy K	23010	12/01/16	OCT 3, 5, 10, 25 & 28/16, EXP REIMB, PCT#2	442442	12-20-16	Commissioner Pct 2	Travel	\$73.98	
Pierce, Kathy K	23010	12/01/16A	NOV 2-30/16, EXP REIMB, PCT#2	442442	12-20-16	Commissioner Pct 2	Travel	\$179.28	
Pioneer Athletics	44106	621730	BUY BOARD # 502-16: SEE ATTACHED FOR DETAILS. ATHW5, BRITE STRIPE WHITE 5 GL; PAINT FOR LINING FIELDS AT SWWCP. \$47.00 X90. DELIVER TO SWWCP 3005 CR 175, LEANDER, TX 78641. CONTACT LARRY ONSITE FOR ASSISTANCE: 512.626.2194.	442149	12-13-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$4,230.00	162784
Pioneer Athletics	44106	629297	HOLLYWOOD BURY-ALL HOME PLATE	448028	05-30-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$130.70	163895
Pioneer Athletics	44106	637873	GOALPD4, GOAL LINE WEIGHTED PYLONS, ORANGE, 4/SET.	448028	05-30-17	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$80.00	164509
Pitney Bowes Global Financial Services Llc	377-N1	1002510371	MAILING AND POSTAGE MACHINE SUPPLIES	444917	03-07-17	Elections	Postage Meter Rental/Supp	\$95.00	162617
Pitney Bowes Global Financial Services Llc	377-N1	1003114678	MAILING AND POSTAGE MACHINE SUPPLIES	444680	02-28-17	Elections	Postage Meter Rental/Supp	\$95.00	162617
Pitney Bowes Global Financial Services Llc	377-N1	1003149396	MAILING AND POSTAGE MACHINE SUPPLIES	444918	03-07-17	Elections	Postage Meter Rental/Supp	\$145.00	162617
Pitney Bowes Global Financial Services Llc	377-N1	3301409352	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	440718	11-15-16	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3301571746	SEP 20-OCT 19/16, JP#2	439209	10-04-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	
Pitney Bowes Global Financial Services Llc	377-N1	3301829292	1st Qtr Blanket 10/1-12/31/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month. Buyboard Contract #407-12	439649	10-18-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	162357
Pitney Bowes Global Financial Services Llc	377-N1	3301836226	Pbraun/Fthomas/512-943-1312 Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	440924	11-22-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3301872197	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	441517	12-06-16	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3301966676	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	440719	11-15-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3302070096	1st Qtr Blanket 10/1-12/31/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month. Buyboard Contract #407-12	440720	11-15-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	162357
Pitney Bowes Global Financial Services Llc	377-N1	3302074172	Pbraun/Fthomas/512-943-1312 ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	441135	11-29-16	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3302075886	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	441136	11-29-16	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3302186468	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	441516	12-06-16	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	3302235903	1st Qtr Blanket 10/1-12/31/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month. Buyboard Contract #407-12 PBraun/Fthomas/512-943-1312	442150	12-13-16	Support Services Division	Postage Meter Rental/Supp	\$604.00	162357
Pitney Bowes Global Financial Services Llc	377-N1	3302239092	Postage for Pitney Bowes contract quarterly billing \$75	442511	12-20-16	Human Resources	Postage	\$75.00	162695
Pitney Bowes Global Financial Services Llc	377-N1	3302239092	Postage for Pitney Bowes contract quarterly billing \$75	442511	12-20-16	Wsmn Co Benefits Pgm.	Postage	\$75.00	162695
Pitney Bowes Global Financial Services Llc	377-N1	3302243781	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	442949	01-10-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3302245196	BLANKET ORDER FOR POSTAGE MACHINE LEASE	442512	12-20-16	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	163150
Pitney Bowes Global Financial Services Llc	377-N1	3302294261	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	443267	01-17-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3302440608	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	442948	01-10-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3302533651	2nd Qtr Blanket 1/1-3/31/17. Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month Buyboard Contract #407-12. PBraun/JDavid/512-943-1312	443416	01-24-17	Support Services Division	Postage Meter Rental/Supp	\$604.00	163388
Pitney Bowes Global Financial Services Llc	377-N1	3302554273	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	443415	01-24-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3302618970	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	443927	02-07-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3302699629	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	443925	02-07-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3302749370	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	444444	02-21-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3302750683	2nd Qtr Blanket 1/1-3/31/17. Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month Buyboard Contract #407-12. PBraun/JDavid/512-943-1312	443926	02-07-17	Support Services Division	Postage Meter Rental/Supp	\$604.00	163388
Pitney Bowes Global Financial Services Llc	377-N1	3302768281	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	444681	02-28-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3302867651	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	444916	03-07-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3302941485	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	445367	03-21-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3302945404	Postage for Pitney Bowes contract quarterly billing \$75	445366	03-21-17	Human Resources	Postage	\$75.00	162695
Pitney Bowes Global Financial Services Llc	377-N1	3302945404	Postage for Pitney Bowes contract quarterly billing \$75	445366	03-21-17	Wsmn Co Benefits Pgm.	Postage	\$75.00	162695
Pitney Bowes Global Financial Services Llc	377-N1	3302952439	2nd Qtr Blanket 1/1-3/31/17. Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month Buyboard Contract #407-12. PBraun/JDavid/512-943-1312	445365	03-21-17	Support Services Division	Postage Meter Rental/Supp	\$604.00	163388
Pitney Bowes Global Financial Services Llc	377-N1	3302954116	BLANKET ORDER FOR POSTAGE MACHINE LEASE	445364	03-21-17	Constable Precinct 3	Postage Meter Rental/Supp	\$162.00	163150
Pitney Bowes Global Financial Services Llc	377-N1	3302998656	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	446058	04-04-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3303127951	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	445783	03-28-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3303285530	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	446769	04-25-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3303292874	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	446768	04-25-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3303295062	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 6 = \$3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312	446527	04-18-17	County Sheriff	Postage Meter Rental/Supp	\$604.00	164259
Pitney Bowes Global Financial Services Llc	377-N1	3303371660	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	447242	05-09-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3303483708	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 6 = \$3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312	447535	05-16-17	County Sheriff	Postage Meter Rental/Supp	\$604.00	164259
Pitney Bowes Global Financial Services Llc	377-N1	3303485966	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Mai	447784	05-23-17	J.P. Precinct 3	Postage Meter Rental/Supp	\$344.00	162799
Pitney Bowes Global Financial Services Llc	377-N1	3303494122	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)	448029	05-30-17	Elections	Postage Meter Rental/Supp	\$314.87	162617
Pitney Bowes Global Financial Services Llc	377-N1	3303577247	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12	448167	06-06-17	J.P. Precinct 2	Postage Meter Rental/Supp	\$138.61	162353
Pitney Bowes Global Financial Services Llc	377-N1	3303577312	Equipment lease for Pitney Bowes postage machine SendPro P Series from March 20, 2017 through September 30, 2017. Includes maintenance fees.	448484	06-13-17	Co Tax Assessor Collector	Equipment Lease	\$1,112.04	164754

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	3303595865	PO 163892, MAR 22-JUN 21/17, D/CLK	448383	06-13-17	District Clerk	Postage Meter Rental/Supp	\$1,076.40	
Pitney Bowes Global Financial Services Llc	377-N1	3303634261	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 6 = \$3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312	448384	06-13-17	County Sheriff	Postage Meter Rental/Supp	\$604.00	164259
Pitney Bowes Inc	6	02/08/17;CON3	POSTAGE FOR METER, CONST#3	444198	02-14-17	Constable Precinct 3	Postage	\$1,500.00	
Pitney Bowes Inc	6	04/21/17;CON3	POSTAGE, CONST#3	447029	05-02-17	Constable Precinct 3	Postage	\$1,900.00	
Pitney Bowes Inc	6	04/27/17;CON2	POSTAGE, CONST#2	447536	05-16-17	Constable Precinct 2	Postage	\$1,000.00	
Pitney Bowes Inc	6	10/27/16	POSTAGE METER REFILL, C/CLK	440340	11-01-16	County Clerk	Postage	\$500.00	
Pitney Bowes Inc	6	10/27/16	POSTAGE METER REFILL, C/CLK	440340	11-01-16	County Clerk-Judicial	Postage	\$500.00	
Pitney Bowes Inc	6	1003174086	Pitney Bowes DM525 Postage Meter Rental Close Out for Period (10/01/2016-2/28/2017). Invoice # 1003174086.	447030	05-02-17	County Clerk	Postage Meter Rental/Supp	\$224.25	164380
Pitney Bowes Inc	6	1003174086	Pitney Bowes DM525 Postage Meter Close Out for Period (10/01/2016-2/28/2017). Invoice #1003174086.	447030	05-02-17	County Clerk-Judicial	Postage Meter Rental/Supp	\$224.25	164380
Pitney Bowes Inc	6	1003961369-04/20	RED INK CARTRIDGES (2), D/ATTY	448168	06-06-17	District Attorney	Postage Meter Rental/Supp	\$100.00	
Pitney Bowes Inc	6	1003965010	Hardware maintenance for Pitney Bowes folder inserter for FY 2017 beginning October 1, 2016 through September 30, 2017.	448105	05-30-17	Co Tax Assessor Collector	Maintenance Contracts	\$1,269.96	164611
Pitney Bowes Inc	6	1004006559	Pitney Bowes 1M00 DM Series Postage Meter and Postage Refill Fee-Resets for billing period 10/01/16-02/28/2017. This is the final bill for invoice #1004006559	447785	05-23-17	District Clerk	Postage Meter Rental/Supp	\$448.50	164524
Pitney Bowes Inc	6	11/01/16;JP3	POSTAGE, JP#3	440550	11-08-16	J.P. Precinct 3	Postage	\$12,000.00	
Pitney Bowes Inc	6	11/10/16;CC	POSTAGE REFILL, C/CLK	440925	11-22-16	County Clerk	Postage	\$400.00	
Pitney Bowes Inc	6	11/10/16;CC	POSTAGE REFILL, C/CLK	440925	11-22-16	County Clerk-Judicial	Postage	\$400.00	
Pitney Bowes Inc	6	APR 17;SHF	POSTAGE, SHF	447029	05-02-17	County Sheriff	Postage	\$3,000.00	
Pitney Bowes Inc	6	DEC 16;D/CLK	POSTAGE REFILL, D/CLK	442513	12-20-16	District Clerk	Postage	\$7,500.00	
Pitney Bowes Inc	6	DEC 2/16;SHF	POSTAGE, SHF	442151	12-13-16	Support Services Division	Postage	\$3,000.00	
Pitney Bowes Inc	6	FEB 17;TAX A/C	POSTAGE METER REFILL, TAX A/C	444445	02-21-17	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	JAN 3/17;SHF	POSTAGE, SHF	442950	01-10-17	Support Services Division	Postage	\$3,000.00	
Pitney Bowes Inc	6	JUN 17;D/CLK	POSTAGE REFILL, D/CLK	448385	06-13-17	District Clerk	Postage	\$10,000.00	
Pitney Bowes Inc	6	MAR 17;D/CLK	POSTAGE REFILL, D/CLK	445039	03-15-17	District Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	MAR 17;D/CLK2	POSTAGE REFILL, D/CLK	446059	04-04-17	District Clerk	Postage	\$15,000.00	
Pitney Bowes Inc	6	MAR 17;SHF	POSTAGE, SHF	445368	03-21-17	County Sheriff	Postage	\$3,000.00	
Pitney Bowes Inc	6	MAY 17;SHF	POSTAGE, SHF	448030	05-30-17	County Sheriff	Postage	\$3,000.00	
Pitney Bowes Inc	6	NOV 16;C/CLK	POSTAGE METER REFILL, C/CLK	440721	11-15-16	County Clerk	Postage	\$750.00	
Pitney Bowes Inc	6	NOV 16;C/CLK	POSTAGE METER REFILL, C/CLK	440721	11-15-16	County Clerk-Judicial	Postage	\$750.00	
Pitney Bowes Inc	6	NOV 16;C/CLK2	POSTAGE METER REFILL, C/CLK	441518	12-06-16	County Clerk	Postage	\$6,425.00	
Pitney Bowes Inc	6	NOV 16;C/CLK2	POSTAGE METER REFILL, C/CLK	441518	12-06-16	County Clerk-Judicial	Postage	\$6,445.00	
Pitney Bowes Inc	6	NOV 16;D/CLK	A#48041438, POSTAGE REFILL, D/CLK	441654	12-06-16	District Clerk	Postage	\$2,000.00	
Pitney Bowes Inc	6	OCT 10/16;SHF	POSTAGE, SHF	439650	10-18-16	Support Services Division	Postage	\$3,000.00	
Pitney Bowes Inc	6	OCT 16;TAX A/C	POSTAGE, TAX A/C	439934	10-25-16	Co Tax Assessor Collector	Postage	\$25,000.00	
Poenitzsch, Jo L	32054	09/12/16	AUG 24-26/16, EXP REIMB, D/ATTY	439155	10-04-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$343.04	
Poenitzsch, Jo L	32054	10/19/16	AUG 24-26/16, EXP REIMB, D/ATTY	440180	11-01-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$609.91	
Pogue, Melissa	10271	04/13/17	APR 8-11/17, EXP REIMB, 911 COMM	447012	05-02-17	911 Communications	Training, Conf., Seminars	\$488.35	
Pohlmeyer, Lisa E	34353	01/02/17	NOV 30-DEC 3/16, EXP REIMB, R&B	443410	01-24-17	Unified Road System	Training, Conf., Seminars	\$846.39	
Pokorny, John E	40549	04/27/17	APR 23-26/17, EXP REIMB, SHF	447745	05-23-17	County Sheriff	Training, Conf., Seminars	\$170.00	
Pope Materials, Inc	14818	106561	PO 161998, MATERIALS FOR FIRING RANGE, SHF	439442	10-11-16	Support Services Division	Firing Range Maint & Repa	\$1,488.75	
Pope Materials, Inc	14818	106651	PO 161765, MATERIAL FOR FIRING RANGE, SHF	439442	10-11-16	Support Services Division	Firing Range Maint & Repa	\$462.50	
Pope Materials, Inc	14818	106712	PO 161765, MATERIAL FOR FIRING RANGE, SHF	439442	10-11-16	Support Services Division	Firing Range Maint & Repa	\$427.72	
Populous Inc	39369	63225	P#14.3903.20, SEP 1-30/16, WILCO EXPO CENTER	439443	10-11-16	Commissioner Pct 4	P&G-Capital	\$58,244.92	
Porter, James W	46099	09/28/16	SEP 20-23/16, EXP REIMB, MAGISTRATE	439602	10-18-16	Magistrate Office	Training, Conf., Seminars	\$614.77	
Porter, Kelly K	46675	01/12/17-PORTER	JAN 11/17, EXP REIMB, CAMPO ADMIN	443405	01-24-17	Admin/Mgmt	Miscellaneous	\$53.45	
Porter, Kelly K	46675	01/27/17;PORTER	DEC MILEAGE, CAMPO ADMIN	444396	02-21-17	Admin/Mgmt	Travel	\$41.04	
Porter, Kelly K	46675	02/06/17;PORTER	JANUARY MILEAGE, CAMPO ADMIN	444396	02-21-17	Admin/Mgmt	Travel	\$252.04	
Porter, Kelly K	46675	02/10/17;PORTER	STAFF DINNER REG ACTIVE TRANSPORTATION PLAN MEETING, CAMPO ADMIN	444396	02-21-17	Admin/Mgmt	Miscellaneous	\$42.64	
Porter, Kelly K	46675	02/13/17;PORTER	TOLL CHARGES, DEC 2/16-FEB 2/17, CAMPO ADMIN	444643	02-28-17	Admin/Mgmt	Travel	\$26.23	
Porter, Kelly K	46675	04/20/17	MARCH 2017 MILEAGE, CAMPO ADMIN	446982	05-02-17	Admin/Mgmt	Travel	\$191.00	
Porter, Kelly K	46675	04/25/17-PORTER	PARKING @ DT AUSTIN FOR MGMT STUDY, CAMPO ADMIN	447475	05-16-17	Admin/Mgmt	Travel	\$12.50	
Porter, Kelly K	46675	05/18/17-PORTER	APRIL MILEAGE, CAMPO ADMIN	448156	06-06-17	Admin/Mgmt	Travel	\$54.04	
Porter, Kelly K	46675	11/22/16-PORTER	OCTOBER MILEAGE, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Travel	\$265.68	
Porter, Kelly K	46675	12/09/16-PORTER	NOVEMBER MILEAGE, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Travel	\$144.88	
Porter, Kelly K	46675	12/12/16-PORTER	2016 AMPO CONFERENCE HOTEL PARKING, TRAVEL & MILEAGE, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Training, Conf., Seminars	\$933.26	
Porter, Kelly K	46675	12/12/16A-PORTER	LA MADELINE SACHER TORTE, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Miscellaneous	\$30.99	
Porter, Kelly K	46675	12/12/16B-PORTER	SEARS OFFICE EQUIPMENT, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Office Supplies	\$195.03	
Porter, Kelly K	46675	12/12/16B-PORTER	TACOS FOR WILLIAMS DRIVE MEETING, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Miscellaneous	\$28.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Porter, Kelly K	46675	12/12/16C-PORTER	VARIOUS TOLLS CHARGES, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Travel	\$14.59	
Porter, Kelly K	46675	12/12/16D-PORTER	OFFICE SUPPLIES FROM MARSHALLS, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Office Supplies	\$17.99	
Porter, Kelly K	46675	12/12/16E-PORTER	APA TX CHAPTER CONFERENCE HOTEL, PARKING, TRAVEL & MEALS, CAMPO ADMIN	442882	01-10-17	Admin/Mgmt	Training, Conf., Seminars	\$963.44	
Porter, Kelly K	46675	12/21/16-PORTER	APA TEXAS CHAPTER MEETING TRAVEL EXPENSES, CAMPO ADMIN	443217	01-17-17	Admin/Mgmt	Training, Conf., Seminars	\$443.28	
Porter, Michelle A	21972	01/12/17	JAN 8-11/16, EXP REIMB, 911 COMM	443605	01-31-17	911 Communications	Training, Conf., Seminars	\$377.26	
Porter, Michelle A	21972	10/12/16	OCT 2-6/16, EXP REIMB, 911 COMM	439634	10-18-16	911 Communications	Training, Conf., Seminars	\$483.52	
Porter, Michelle A	21972	11/08/16	OCT 31-NOV 3/16, EXP REIMB, 911 COMM	440910	11-22-16	911 Communications	Training, Conf., Seminars	\$234.72	
Positive Promotions	14686	5577549	PO 161940, LET'S LEARN ABOUT, SMART:SAY NO, RIBBON, SHF	439210	10-04-16	Patrol Division	Crime Prevention	\$706.98	
Positive Steps Inc	45922	MAR 17;SW	CLOTHING-CHILD WELFARE	445784	03-28-17	Child Welfare	Clothing	\$250.00	
Postmaster, Georgetown	10566	04/26/17	BRB PERMIT #17000, THRU JUN 26/17, ELEC	447243	05-09-17	Elections	Postage	\$910.00	
Postmaster, Georgetown	10566	04/26/17A	FIRST CLASS PRESORT PERMIT #209, THRU JUN 8/17, ELEC	447244	05-09-17	Elections	Postage	\$225.00	
Postmaster, Georgetown	10566	11/04/16	POSTAGE STAMPS (33 BOOKS), CC#1	440722	11-15-16	County Court At Law 1	Postage	\$323.40	
Powerplan Corp	24281	3933	11/1/16-10/31/17 POWERPLAN ANNUAL MAINTENANCE	440551	11-08-16	Information Technology	Software Maintenance	\$15,000.00	162609
Praetorian Group Inc	21652	010133-2701	ANNUAL SUBSCRIPTION, MAR 1/17-FEB 28/18, CONST#3	443928	02-07-17	Constable Precinct 3	Training, Conf., Seminars	\$1,000.00	
Precision Camera & Video	18	543749	Profoto RFI Softgrid 2 x 2	447786	05-23-17	Ems	Small Equipment & Tools <	\$94.00	164360
Precision Camera & Video	18	543749	SanDisk SDHC Extreme pro UHS-1 32 gb	447786	05-23-17	Ems	Computer Equipment <	\$49.98	164360
Precision Delta Corp	21663	8250	40 S&W, 165 gr. FMJ, 500 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626	447245	05-09-17	Support Services Division	Ammunition	\$5,675.00	163563
Precision Delta Corp	21663	8475	Item# USA9MM-DS. Description: 9mm 124 gr, FMJ, 500 rounds/case. Quote# 4470. Please deliver to WCSO Lott Training Center, 107 S. Holly Street, Georgetown TX 78626. md	447245	05-09-17	Support Services Division	Ammunition	\$4,490.00	162728
Precision Delta Corp	21663	8657	9mm 124 gr. FMJ 55 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626	447245	05-09-17	Support Services Division	Ammunition	\$8,980.00	163563
Precision Dynamics Corp	23004	3574050	SHIPPING	441519	12-06-16	County Jail	Clothing	\$33.82	162678
Precision Dynamics Corp	23004	3668463	SHIPPING REF QUOTE 3443418	444446	02-21-17	County Jail	Clothing	\$33.82	163408
Precision Dynamics Corp	23004	3687774	SHIPPING **REF QUOTE 3463805	445369	03-21-17	County Jail	Clothing	\$11.33	163623
Precision Dynamics Corp	23004	3779760	SHIPPING **ALL GOODS REF QUOTE 3565701	448031	05-30-17	County Jail	Clothing	\$11.33	164484
Precision Roller	45979	2138795	PO 162115, PICK ROLLER SET, JAIL	439651	10-18-16	County Jail	Repairs To Equipment	\$148.00	
Precision Roller	45979	2162770	EXCHANGE ROLLER KIT FOR CANON DR-6010C SCANNER	443268	01-17-17	County Jail	Repairs To Office Equipme	\$55.00	162854
Precision Roller	45979	2170173	BRAKE ROLLER FOR FUJITSU FI-6670	442951	01-10-17	County Jail	Repairs To Equipment	\$99.00	163026
Prejean, Hank	34924	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447730	05-23-17	County Attorney	Training, Conf., Seminars	\$124.36	
Prejean, Hank	34924	05/17/17	MAY 10-12/17, EXP REIMB, C/ATTY	448305	06-13-17	County Attorney	Training, Conf., Seminars	\$207.70	
Premier Animal Hospital	28287	272523	CASE#2016-12-00416, DEC 12/16, SHF	444447	02-21-17	Patrol Division	Care Of Animals	\$103.60	
Premier Animal Hospital	28287	279659	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$208.72	164019
Premier Animal Hospital	28287	279661	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$54.80	164019
Premier Animal Hospital	28287	279798	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$40.40	164019
Premier Animal Hospital	28287	280066	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$142.00	164019
Premier Animal Hospital	28287	280142	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$203.72	164019
Premier Animal Hospital	28287	280787	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$248.34	164019
Premier Animal Hospital	28287	280788	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446770	04-25-17	County Sheriff	Care Of Animals	\$8.82	164019
Premier Animal Hospital	28287	281242	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446770	04-25-17	County Sheriff	Care Of Animals	\$393.77	164260
Premier Animal Hospital	28287	281244	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312	446060	04-04-17	County Sheriff	Care Of Animals	\$93.20	164019
Premier Animal Hospital	28287	283016	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	446770	04-25-17	County Sheriff	Care Of Animals	\$54.80	164260
Premier Animal Hospital	28287	283031	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	447031	05-02-17	County Sheriff	Care Of Animals	\$109.76	164260
Premier Animal Hospital	28287	283785	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	447031	05-02-17	County Sheriff	Care Of Animals	\$216.74	164260
Premier Animal Hospital	28287	284725	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	448032	05-30-17	County Sheriff	Care Of Animals	\$138.58	164260
Premier Animal Hospital	28287	284916A	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	448032	05-30-17	County Sheriff	Care Of Animals	\$409.08	164260
Premier Animal Hospital	28287	285785	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312	448032	05-30-17	County Sheriff	Care Of Animals	\$47.51	164260
Preserve At Dyer Creek Hoa	47126	16-0613-C395	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4	447787	05-23-17	Default	Due To Others - Const #4	\$4,092.67	
Preserve At Dyer Creek Hoa	47126	16-0613-C395	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4	447787	05-23-17	Default	Civil Fees/Office, Const	\$(508.42)	
Presidio Networked Solutions Group Llc	41514	6013116008773	ELAN For Expo Center Q# 2003116607965-02C1-CISCO4351?K9WS-C2960X-24PS-LGLC-SIX-M ..	441520	12-06-16	Commissioner Pct 4	P&G-Capital	\$15,479.30	162198
Presidio Networked Solutions Group Llc	41514	6013116009895	SNTC-24X7X4 CATALYST 2960X MAINTENANCE AND SUPPORT - QTY 60 @ \$461.66 EA	443417	01-24-17	Information Technology	Computer Equipment >	\$27,699.60	163206

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Presidio Networked Solutions Group Llc	41514	6013117000020	CATALYST 2960-X SWITCH PER Q# 2003116612411-02 - TO REPLACE	444448	02-21-17	Animal Services	Computer Equipment < \$5,0	\$.03	
Presidio Networked Solutions Group Llc	41514	6013117000213	DAMAGED SWITCH FROM LIGHTENING AT ANIMAL SHELTER CATALYST 2960-X SWITCH PER Q# 2003116612411-02 - TO REPLACE	444199	02-14-17	Animal Services	Computer Equipment < \$5,0	\$3,217.70	163176
Presidio Networked Solutions Group Llc	41514	6013117001032	DAMAGED SWITCH FROM LIGHTENING AT ANIMAL SHELTER MERAKE MR ENTERPRISE LIC 1YR	445371	03-21-17	Information Technology	Maintenance Contracts	\$3,480.00	163681
Presidio Networked Solutions Group Llc	41514	6013117001378	QTY 16 - MERAKE MX60W ADV SECURITY LICENSES 1 YR @ \$319 EA (DIR-TSO-2542). QTY 2 - MERAKE MX64W ADV SECURITY LICENSES 1 YR @ \$377 EA (DIR-TSO-2542). PER QUOTE # 2003117701198-01	445371	03-21-17	Information Technology	Computer Software > \$5,00	\$5,858.00	163813
Presidio Networked Solutions Group Llc	41514	6013117002350	MERAKE MX64 ADV SECURITY LICENSE 1YR, 2 @ \$348 EA; DIR-TSO-2542	447032	05-02-17	Information Technology	Maintenance Contracts	\$696.00	164187
Presidio Networked Solutions Group Llc	41514	6013117002936	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2013 CAP PROJ FUNDING)	447788	05-23-17	Commissioners Court	P&G-Capital	\$260,579.10	164443
Presidio Networked Solutions Group Llc	41514	6013117002999	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)	448033	05-30-17	Commissioners Court	P&G-Capital	\$114,703.14	164443
Presidio Networked Solutions Group Llc	41514	6013117003082	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)	448033	05-30-17	Commissioners Court	P&G-Capital	\$14,081.85	164443
Presidio Networked Solutions Group Llc	41514	6013117003148	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)	448033	05-30-17	Commissioners Court	P&G-Capital	\$36,640.55	164443
Presidio Networked Solutions Group Llc	41514	6023116001676	WAN & INTERNET MILESTONE 4, ITS	444448	02-21-17	Information Technology	Professional Services	\$39,800.00	
Presidio Networked Solutions Group Llc	41514	6913017000268	PO 163206, CREDIT FOR INV#6013116009895, DATED 12/26/16, ITS	447788	05-23-17	Information Technology	Computer Equipment > \$5,0	\$(752.80)	
Prezas, John C	44763	05/23/17	MAY 10-12/17, EXP REIMB, D/ATTY	448324	06-13-17	District Attorney	Training, Conf., Seminars	\$109.14	
Prezas, John C	44763	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440686	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Priefert Mfg Co Inc	45402	IN-00294467	RSCP4GY Rough Stock Conn Post 4-way 3PC (PC-noted as ea)	3012233	11-16-16	Commissioner Pct 4	P&G-Capital	\$171.12	162200
Priefert Mfg Co Inc	45402	IN-00295455	ESP 32 4bk EXPO STARTER POST 3-2AY 2-3/8 OD 2014 EXPO STALL 6 PIECES X 21.00	3011887	10-12-16	Commissioner Pct 4	P&G-Capital	\$126.00	162193
Priefert Mfg Co Inc	45402	IN-00295481	EFH 10PL.25BK/BK Expo Stall Front Horizontal Rail 10' Poly (1/4) installed 100 pcx \$450 deliver to Expo Center 210 Carlos, Taylor, TX Contact Clint n@ 903.575.7893 Assistance onsite	3011887	10-12-16	Commissioner Pct 4	P&G-Capital	\$8,100.00	162193
Priefert Mfg Co Inc	45402	IN-00295558	PO 160866, HORSE STALLS FOR WILCO EXPO CENTER	3011887	10-12-16	Commissioner Pct 4	P&G-Capital	\$7,380.00	
Priefert Mfg Co Inc	45402	IN-00295559	EFH 10PL.25BK/BK Expo Stall Front Horizontal Rail 10' Poly (1/4) installed 100 pcx \$450 deliver to Expo Center 210 Carlos, Taylor, TX Contact Clint n@ 903.575.7893 Assistance onsite	3012233	11-16-16	Commissioner Pct 4	P&G-Capital	\$17,550.00	162193
Priefert Mfg Co Inc	45402	IN-00296194	EPH 10 PI 25BK/BK EXPO STALL PANEL HORIZONTAL 10' POLY (1/4) INSTALLED 166PC X 369.00	3011887	10-12-16	Commissioner Pct 4	P&G-Capital	\$17,712.00	162193
Priefert Mfg Co Inc	45402	IN-00296203	EPH 10 PI 25BK/BK EXPO STALL PANEL HORIZONTAL 10' POLY (1/4) INSTALLED 166PC X 369.00	3012233	11-16-16	Commissioner Pct 4	P&G-Capital	\$738.00	162193
Priefert Mfg Co Inc	45402	IN-00323510	RSCPMFGY, RS CONN. POST MALE/FEMALE.	447033	05-02-17	Expo Center	Equipment > \$5,000	\$458.80	164086
Prime Strategies, Inc	16879	WC155.1&2-2017.02	P#WC155&2, FEB 1-28/17, PASS THRU FINANCING	3014652	06-14-17	Commissioners Court	P&G-Oper/Maint	\$185.00	
Prime Strategies, Inc	16879	WC155.1&2-2017.03	P#WC1551 & 2, MAR 1-31/17, PASS THRU FINANCING	3014056	04-26-17	Commissioners Court	P&G-Oper/Maint	\$1,827.50	
Prime Strategies, Inc	16879	WC1551&2-2016.09	P#WC1551 & 2, SEP 1-30/16, PASS THRU FINANCE	3012199	11-09-16	Commissioner Pct 3	P&G-Oper/Maint	\$9,164.22	
Prime Strategies, Inc	16879	WC1551&2-2016.09	P#WC1551 & 2, SEP 1-30/16, PASS THRU FINANCE	3012199	11-09-16	Commissioners Court	P&G-Oper/Maint	\$1,734.60	
Prime Strategies, Inc	16879	WC1551&2-2016.10	WC1551&2, OCT 1-31/16, PASS THRU FINANCING	3012365	11-30-16	Commissioner Pct 3	P&G-Oper/Maint	\$223.65	
Prime Strategies, Inc	16879	WC1551&2-2016.10	WC1551&2, OCT 1-31/16, PASS THRU FINANCING	3012365	11-30-16	Commissioners Court	P&G-Oper/Maint	\$1,050.00	
Prime Strategies, Inc	16879	WC1551&2-2016.11	P#WC1551 & 2, NOV 1-30/16, PASS THRU FINANCING	3012607	12-21-16	Commissioners Court	P&G-Oper/Maint	\$416.25	
Prime Strategies, Inc	16879	WC1551&2-2016.12	P#WC1551&, DEC 1-31/16, PASS THRU FINANCING	3012836	01-18-17	Commissioners Court	P&G-Oper/Maint	\$573.75	
Prime Strategies, Inc	16879	WC1551&2-2017.01	P#WC1551 & 2, JAN 1-31/17, PASS THRU FINANCING	3013322	02-22-17	Commissioners Court	P&G-Oper/Maint	\$616.25	
Prime Strategies, Inc	16879	WC1551&2-2017.04	P#WC155&2, APR 1-30/17, PASS THRU FINANCING	3014354	05-17-17	Commissioners Court	P&G-Oper/Maint	\$1,246.25	
Prime Strategies, Inc	16879	WC413-2016.08	AUG 16, PROF SVCS, R&B	3011888	10-12-16	Unified Road System	Professional Services	\$2,450.20	
Prime Strategies, Inc	16879	WC413-2016.09	WC.413, SEP 16, PROF SVCS, R&B	3012234	11-16-16	Unified Road System	Professional Services	\$1,221.25	
Prime Strategies, Inc	16879	WC413-2016.10	WC.413, OCT 3-27/16, PROF SVCS, R&B	3012439	12-07-16	Unified Road System	Professional Services	\$1,316.40	
Prime Strategies, Inc	16879	WC413-2016.11	NOV 1-30/16, PROF SVCS, R&B	3012734	01-11-17	Unified Road System	Professional Services	\$444.45	
Prime Strategies, Inc	16879	WC413-2016.12	WC.413, DEC 1-29/16, PROF FEES, R&B	3013057	02-08-17	Unified Road System	Professional Services	\$792.50	
Prime Strategies, Inc	16879	WC413-2017.01	WC.413, JAN 31/17, PROF FEES & EXPENSES, R&B	3013610	03-22-17	Unified Road System	Professional Services	\$2,748.60	
Prime Strategies, Inc	16879	WC413-2017.02	WC.413, FEB 17, PROF SVC FEES, R&B	3013804	04-05-17	Unified Road System	Professional Services	\$977.50	
Prime Strategies, Inc	16879	WC413-2017.03	WC.413, MAR 17, PROF SVC FEES, R&B	3014056	04-26-17	Unified Road System	Professional Services	\$1,608.75	
Prime Strategies, Inc	16879	WC413-2017.04	WC413, PROF SVC FEES, SUPPORT, APR 1-30/17, R&B	3014436	05-24-17	Unified Road System	Professional Services	\$1,497.50	
Prime Strategies, Inc	16879	WC425-16.09	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC	3012199	11-09-16	Commissioner Pct 1	P&G-Capital	\$1,205.23	
Prime Strategies, Inc	16879	WC425-16.09	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC	3012199	11-09-16	Commissioner Pct 2	P&G-Capital	\$1,205.23	
Prime Strategies, Inc	16879	WC425-16.09	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC	3012199	11-09-16	Commissioner Pct 3	P&G-Capital	\$1,205.23	
Prime Strategies, Inc	16879	WC425-16.09	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC	3012199	11-09-16	Commissioner Pct 4	P&G-Capital	\$1,205.23	
Prime Strategies, Inc	16879	WC425-16.09	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC	3012199	11-09-16	Commissioners Court	P&G-Capital	\$225.00	
Prime Strategies, Inc	16879	WC425-16.10	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC	3012439	12-07-16	Commissioner Pct 1	P&G-Capital	\$546.44	
Prime Strategies, Inc	16879	WC425-16.10	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC	3012439	12-07-16	Commissioner Pct 2	P&G-Capital	\$431.25	
Prime Strategies, Inc	16879	WC425-16.10	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC	3012439	12-07-16	Commissioner Pct 3	P&G-Capital	\$546.44	
Prime Strategies, Inc	16879	WC425-16.10	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC	3012439	12-07-16	Commissioner Pct 4	P&G-Capital	\$546.44	
Prime Strategies, Inc	16879	WC425-16.10	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC	3012439	12-07-16	Commissioners Court	P&G-Capital	\$112.50	
Prime Strategies, Inc	16879	WC425-16.11	P#WC425, WA#4, NOV 1-30/16, 2013 ROAD BOND GEC	3012607	12-21-16	Commissioner Pct 1	P&G-Capital	\$878.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC425-16.11	P#WC425, WA#4, NOV 1-30/16, 2013 ROAD BOND GEC	3012607	12-21-16	Commissioner Pct 2	P&G-Capital	\$878.28	
Prime Strategies, Inc	16879	WC425-16.11	P#WC425, WA#4, NOV 1-30/16, 2013 ROAD BOND GEC	3012607	12-21-16	Commissioner Pct 3	P&G-Capital	\$878.28	
Prime Strategies, Inc	16879	WC425-16.11	P#WC425, WA#4, NOV 1-30/16, 2013 ROAD BOND GEC	3012607	12-21-16	Commissioner Pct 4	P&G-Capital	\$878.28	
Prime Strategies, Inc	16879	WC425-16.11	P#WC425, WA#4, NOV 1-30/16, 2013 ROAD BOND GEC	3012607	12-21-16	Commissioners Court	P&G-Capital	\$878.28	
Prime Strategies, Inc	16879	WC425-16.12	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC	3013057	02-08-17	Commissioner Pct 1	P&G-Capital	\$1,014.48	
Prime Strategies, Inc	16879	WC425-16.12	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC	3013057	02-08-17	Commissioner Pct 2	P&G-Capital	\$1,014.48	
Prime Strategies, Inc	16879	WC425-16.12	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC	3013057	02-08-17	Commissioner Pct 3	P&G-Capital	\$1,014.48	
Prime Strategies, Inc	16879	WC425-16.12	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC	3013057	02-08-17	Commissioner Pct 4	P&G-Capital	\$1,014.48	
Prime Strategies, Inc	16879	WC425-16.12	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC	3013057	02-08-17	Commissioners Court	P&G-Capital	\$1,014.48	
Prime Strategies, Inc	16879	WC425-17.01	P#WC425, WA#4, JAN 1-31/17, 2013 ROAD BOND GEC	3013409	03-01-17	Commissioner Pct 1	P&G-Capital	\$761.51	
Prime Strategies, Inc	16879	WC425-17.01	P#WC425, WA#4, JAN 1-31/17, 2013 ROAD BOND GEC	3013409	03-01-17	Commissioner Pct 2	P&G-Capital	\$761.51	
Prime Strategies, Inc	16879	WC425-17.01	P#WC425, WA#4, JAN 1-31/17, 2013 ROAD BOND GEC	3013409	03-01-17	Commissioner Pct 3	P&G-Capital	\$761.51	
Prime Strategies, Inc	16879	WC425-17.01	P#WC425, WA#4, JAN 1-31/17, 2013 ROAD BOND GEC	3013409	03-01-17	Commissioner Pct 4	P&G-Capital	\$761.51	
Prime Strategies, Inc	16879	WC425-17.01	P#WC425, WA#4, JAN 1-31/17, 2013 ROAD BOND GEC	3013409	03-01-17	Commissioners Court	P&G-Capital	\$761.51	
Prime Strategies, Inc	16879	WC425-2017.02	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC	3013804	04-05-17	Commissioner Pct 1	P&G-Capital	\$970.81	
Prime Strategies, Inc	16879	WC425-2017.02	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC	3013804	04-05-17	Commissioner Pct 2	P&G-Capital	\$735.00	
Prime Strategies, Inc	16879	WC425-2017.02	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC	3013804	04-05-17	Commissioner Pct 3	P&G-Capital	\$970.81	
Prime Strategies, Inc	16879	WC425-2017.02	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC	3013804	04-05-17	Commissioner Pct 4	P&G-Capital	\$618.75	
Prime Strategies, Inc	16879	WC425-2017.02	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC	3013804	04-05-17	Commissioners Court	P&G-Capital	\$33.75	
Prime Strategies, Inc	16879	WC425-2017.03	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC	3014161	05-03-17	Commissioner Pct 1	P&G-Capital	\$1,059.52	
Prime Strategies, Inc	16879	WC425-2017.03	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC	3014161	05-03-17	Commissioner Pct 2	P&G-Capital	\$850.00	
Prime Strategies, Inc	16879	WC425-2017.03	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC	3014161	05-03-17	Commissioner Pct 3	P&G-Capital	\$	
Prime Strategies, Inc	16879	WC425-2017.03	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC	3014161	05-03-17	Commissioner Pct 4	P&G-Capital	\$450.00	
Prime Strategies, Inc	16879	WC425-2017.03	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC	3014161	05-03-17	Commissioners Court	P&G-Capital	\$37.50	
Prime Strategies, Inc	16879	WC425-2017.04	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC	3014521	05-31-17	Commissioner Pct 1	P&G-Capital	\$858.30	
Prime Strategies, Inc	16879	WC425-2017.04	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC	3014521	05-31-17	Commissioner Pct 2	P&G-Capital	\$858.30	
Prime Strategies, Inc	16879	WC425-2017.04	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC	3014521	05-31-17	Commissioner Pct 3	P&G-Capital	\$162.50	
Prime Strategies, Inc	16879	WC425-2017.04	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC	3014521	05-31-17	Commissioner Pct 4	P&G-Capital	\$675.00	
Prime Strategies, Inc	16879	WC425-2017.04	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC	3014521	05-31-17	Commissioners Court	P&G-Capital	\$33.75	
Priority Dispatch Corp	28900	130510	TX EMERGENCY FIRE DISPATCH CERTIFICATION 6 (12), 911 COMM	439212	10-04-16	911 Communications	Training, Conf., Seminars	\$4,080.00	
Priority Dispatch Corp	28900	130812	TX ADVANCED EMD CERTIFICATION (9), 911 COMM	439212	10-04-16	911 Communications	Training, Conf., Seminars	\$3,060.00	
Priority Dispatch Corp	28900	SIN009037	TRAINING & CERTIFICATION (10), OCT 31-NOV 12/16, 911 COMM	441137	11-29-16	911 Communications	Training, Conf., Seminars	\$3,400.00	
Priority Dispatch Corp	28900	SIN011378	TRAINING & CERTIFICATION (9), NOV 2-9/17, 911 COMM	446771	04-25-17	911 Communications	Training, Conf., Seminars	\$3,060.00	
Priority Public Safety	41408	8716	Drop ship to 3151 S. E. Inner Loop, Georgetown, TX 78626	442952	01-10-17	Patrol Division	Vehicle Equipment < \$5,00	\$8.25	162835
Priority Settlement Group Of Texas Llc	46819	2017-12559	OVERPAYMENT REFUND, C/CLK	446772	04-25-17	Default	Fees Of Office, Co. Clerk	\$53.00	
Priority Settlement Group Of Texas Llc	46819	2017-18709	DOC#20170096, OVERPAYMENT REFUND, CK#001415, 001431, C/CLK446528		04-18-17	Default	Fees Of Office, Co. Clerk	\$32.00	
Priority Settlement Group Of Texas Llc	46819	2017-19027	DOC#20170099, OVERPAYMENT REFUND, CK#001425, 001443, C/CLK446528		04-18-17	Default	Fees Of Office, Co. Clerk	\$44.00	
Priority Settlement Group Of Texas Llc	46819	2017-2812	DOC#2017-2002-C1, OVERPAYMENT REFUND, CK#001083, 001109, C/CLK	444200	02-14-17	Default	Fees Of Office, Co. Clerk	\$36.00	
Priority Settlement Group Of Texas Llc	46819	2017-6216	DOC#20170077, OVERPAYMENT REFUND, CK#001157, 001160, C/CLK444449		02-21-17	Default	Fees Of Office, Co. Clerk	\$12.00	
Priority Settlement Group Of Texas Llc	46819	2017-6586	DOC#20170079, OVERPAYMENT REFUND, CK#001186, 001171, C/CLK444449		02-21-17	Default	Fees Of Office, Co. Clerk	\$96.00	
Pro Auto Glass	17195	133048	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443930	02-07-17	Fleet Maintenance	Sublets	\$345.00	163209
Pro Auto Glass	17195	133116	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443930	02-07-17	Fleet Maintenance	Sublets	\$60.00	163209
Pro Auto Glass	17195	134701	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445373	03-21-17	Fleet Maintenance	Sublets	\$386.98	163209
Pro Auto Glass	17195	134729	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445785	03-28-17	Fleet Maintenance	Sublets	\$225.00	163209
Pro Auto Glass	17195	135902	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447034	05-02-17	Fleet Maintenance	Sublets	\$225.00	163209
Pro Auto Glass	17195	136932	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447538	05-16-17	Fleet Maintenance	Sublets	\$315.00	163209
Pro Auto Glass	17195	2-134980	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446529	04-18-17	Fleet Maintenance	Sublets	\$70.00	163209
Pro Auto Glass	17195	2-136514	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448386	06-13-17	Fleet Maintenance	Sublets	\$131.00	163209
Pro Auto Glass	17195	35389	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448034	05-30-17	Fleet Maintenance	Sublets	\$275.00	163209
Probus Law Firm Pllc	44488	16-0606-CP4	R#2016-133695, AD LITEM FEE, C/CLK	439445	10-11-16	Default	County Clerk-Due To Other	\$350.00	
Productivity Center, Inc	18342	4113016	2017 TCLEDDS SUBSCRIPTION RENEWAL, CONST#1	443270	01-17-17	Constable Precinct 1	Internet/Email Svs	\$317.00	
Productivity Center, Inc	18342	WCA00193016	TCLEDDS RENEWAL, NOV 16-NOV 17, C/ATTY	447540	05-16-17	County Attorney	Internet/Email Svs	\$156.00	
Productivity Center, Inc	18342	WCC00133117	MAY 2017-2018, TCLEDDS SUB RENEWAL, CONST#2	447539	05-16-17	Constable Precinct 2	Internet/Email Svs	\$317.00	
Productivity Center, Inc	18342	WCCP00251817	JUL 2017-2018, TCLEDDS, RENEWAL, CONST#3	448387	06-13-17	Constable Precinct 3	Internet/Email Svs	\$317.00	
Productivity Center, Inc	18342	WCDA002103116	DEC 16-DEC 17, TCLEDDS SUBSCRIPTION RENEWAL, D/ATTY	441138	11-29-16	District Attorney	Publications/Books/Period	\$156.00	
Productivity Center, Inc	18342	WCSO00293016	TCLEDDS SUBSCRIPTION RENEWAL FOR NOV 2016-NOV 2017, SHF	447246	05-09-17	County Sheriff	Internet/Email Svs	\$1,890.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Professional Service Industries Inc	46985	488607	P#3011179, WA#1, SO TRAINING BUILDING, JAN 31-FEB 28/17	446269	04-11-17	Commissioners Court	P&G-Capital	\$7,186.50	
Professional Service Industries Inc	46985	493800	P#3011179, WA#1, SO TRAINING BUILDING, MAR 1-31/17	446773	04-25-17	Commissioners Court	P&G-Capital	\$5,353.50	
Professional Service Industries Inc	46985	496308	P#3011179, WA#1, SO TRAINING BUILDING, APR 3-28/17	447541	05-16-17	Commissioners Court	P&G-Capital	\$6,674.00	
Professional Turf Products	23864	3026694-00	BUY BOARD # 447-14, MODEL # 74267, TORO LCE 25 HP KUBOTA DIESEL W/ 60 TURBO FORCE DECK.	448035	05-30-17	River Ranch	Equipment > \$5,000	\$12,851.29	164057
Promos 911 Inc	40545	6189	PO 161521, CHIP CLIP, DARK CUPS, MAGNIFIER IN VINYL CASE, SHF	439213	10-04-16	Patrol Division	Crime Prevention	\$1,340.31	
Property Records Industry Assoc	24678	16-17;RISTER	2016-2017 MEMBERSHIP RENEWAL, N RISTER, C/CLK	439653	10-18-16	County Clerk	Membership Dues	\$285.00	
Property Tax Education Coalition	27584	05/16/17;TAX A/C	TCTO COURSES, REGISTRATION FEES, M ARAGON, A RUSSELL, M JOHNSON, TAX A/C	448036	05-30-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$220.00	
Protection One Alarm Monitoring Inc	44795	111931186	SECURITY ALARM AND PANIC BUTTON MONITORING AT VARIOUS COUNTY BUILDINGS. OCT 16 - SEPT 17	3012366	11-30-16	Wmsn Cty Buildings	Maintenance Contracts	\$5,000.00	162509
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, CTHSE	3012366	11-30-16	Wm Co Courthouse	Maintenance Contracts	\$525.84	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, CENT MAINT	3012366	11-30-16	Central Main Facility	Maintenance Contracts	\$455.40	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, EMS/RADIO	3012366	11-30-16	Ems Warehouse/Radio Shop	Maintenance Contracts	\$683.64	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, INNER LOOP	3012366	11-30-16	Innerloop Annex	Maintenance Contracts	\$552.72	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, TAX OFC	3012366	11-30-16	Gtwn Tax Office	Maintenance Contracts	\$456.48	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, EMER SVC	3012366	11-30-16	Emergency Services Facility	Maintenance Contracts	\$395.40	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, HUTTO ANX	3012366	11-30-16	Hutto Annex	Maintenance Contracts	\$629.40	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, FAC SVC	3012366	11-30-16	Facilities Services Center	Maintenance Contracts	\$458.64	
Protection One Alarm Monitoring Inc	44795	111931186	PO 162509, OCT 1/16-SEP 30/17, SHF	3012366	11-30-16	Support Services Division	Maintenance Contracts	\$1,007.40	
Protection One Alarm Monitoring Inc	44795	112515913	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3012235	11-16-16	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	113011754	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3012440	12-07-16	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	113639397	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3012735	01-11-17	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	114218386	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3012956	02-01-17	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	114754239	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3013486	03-08-17	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	115329584	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3013884	04-12-17	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	115856313	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3014253	05-10-17	Parks Department	Maintenance Contracts	\$50.00	162465
Protection One Alarm Monitoring Inc	44795	116385277	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).	3014653	06-14-17	Parks Department	Maintenance Contracts	\$25.00	162465
Proud, Kay F	34408	01/17/17	JAN 11-13/17, EXP REIMB, ELEC	443873	02-07-17	Elections	Training, Conf., Seminars	\$375.91	
Proud, Kay F	34408	01/24/17	DEC 2-6/16 & JAN 5/17, EXP REIMB, ELEC	444146	02-14-17	Elections	Travel	\$38.77	
Proud, Kay F	34408	04/27/17	MAR 7-APR 21/17, EXP REIMB, ELEC	447474	05-16-17	Election Svs Contract	Travel	\$37.77	
Proud, Kay F	34408	04/27/17	MAR 7-APR 21/17, EXP REIMB, ELEC	447474	05-16-17	Elections	Travel	\$27.28	
Proud, Kay F	34408	09/16/16	SEP 2-13/16, EXP REIMB, ELEC	439165	10-04-16	Elections	Travel	\$19.71	
Proud, Kay F	34408	11/14/16	OCT 20-27/16, EXP REIMB, ELEC	442006	12-13-16	Election Svs Contract	Travel	\$53.14	
Psychological And Academic Success Services Pc	46720	NOV 4/16	SPEAKER FEES FOR 2016 WC 6TH ANNUAL TX MENTAL HEALTH SCHOOLS CONF, JUV	448106	05-30-17	Court-Admin	Training, Conf., Seminars	\$1,922.27	
Public Agency Training Council	45517	208477	DETECTIVE AND NEW CRIMINAL INVESTIGATOR, OCT 24-28, IN GALVESTON, TX	440553	11-08-16	County Jail	Training, Conf., Seminars	\$450.00	162433
Public Agency Training Council	45517	208750	ATTENDING: SGT BRIEN CASEY INTERNAL AFFAIRS CERTIFICATION:, NOV 28 - DEC 2, LAS VEGAS, NEVADA	442515	12-20-16	County Jail	Training, Conf., Seminars	\$1,190.00	162440
Public Agency Training Council	45517	208990	ATTENDING: LT BRIAN LOYD AND SGT BRIEN CASEY NOV 28-DEC 2/16, S SHEROUSE, B BOGGS, SHF	442515	12-20-16	Support Services Division	Training, Conf., Seminars	\$1,190.00	
Public Agency Training Council	45517	210584	OCT 17-19/16, SEMINAR, H STIFFLEMIRE, SHF	439655	10-18-16	Patrol Division	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	45517	210612	NOV 28-DEC 2/16, SEMINAR, D LEWIS, SHF	439654	10-18-16	Criminal Investigation Division	Training, Conf., Seminars	\$595.00	
Public Agency Training Council	45517	211145	SEM ID#14214, OCT 17-19/16, SEMINAR FEE, J DANFORD JR, SHF	440244	11-01-16	Patrol Division	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	45517	211337	LEADERSHIP FOR CHALLENGING TIMES, DEC 13-15, COMAL COUNTY SO	443271	01-17-17	County Jail	Training, Conf., Seminars	\$295.00	162467
Public Agency Training Council	45517	211931	ATTENDING: DEPUTY JC WEAVER CONF REG, DEC 5-6/16, R OGAS, CONST#4	445374	03-21-17	Constable Precinct 4	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	45517	212370	JAN 9-11/17, SEMINAR, J POKORNY, SHF	441522	12-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$325.00	
Public Agency Training Council	45517	212372	SEM ID#14553, JAN 24-26/17, SEMINAR, J POKORNY, SHF	441521	12-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Public Agency Training Council	45517	212712	RESPONDING TO VETERANS AND POLICE OFFICERS IN CRISIS, FEB. 17, 2017, GEORGETOWN TX. ATTENDING: BAILIFF JC WEAVER	443271	01-17-17	County Jail	Training, Conf., Seminars	\$195.00	163056
Public Agency Training Council	45517	213256	CONF REG, JAN 31-FEB 1/17, W FOWLER, CONST#2	442953	01-10-17	Constable Precinct 2	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	45517	214127	SEM ID#14557, S MOORE, H STIFFLEMIRE, APR 25-26/17, SHF	443931	02-07-17	Criminal Investigation Division	Training, Conf., Seminars	\$590.00	
Public Agency Training Council	45517	215804	MAY 1-5/17, SEMINAR ID#14558, S MOORE, C SKAGGS, SHF	445786	03-28-17	County Sheriff	Training, Conf., Seminars	\$990.00	
Public Agency Training Council	45517	215805	MAY 1-5/17, SEMINAR ID#14558, H STIFFLEMIRE, SHF	445786	03-28-17	County Sheriff	Training, Conf., Seminars	\$495.00	
Public Agency Training Council	45517	216627	SEM ID#14558, MAY 1-5/17, B BOGGS, SHF	446530	04-18-17	County Sheriff	Training, Conf., Seminars	\$495.00	
Public Agency Training Council	45517	217334	JUN 27-29/17, RUSSELL TRAVIS, GLEN BREDER, SHF	447247	05-09-17	County Sheriff	Training, Conf., Seminars	\$650.00	
Public Relations Society Of America	27436	17-18;WATSON	THRU MAR 31/18, 1 YR, C WATSON, C/JUDGE	444450	02-21-17	County Judge	Membership Dues	\$255.00	
Pulliam, Patricia L	42016	05/12/17	MAY 9-11/17, EXP REIMB, JP#2	448024	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$179.92	
Pulse Directional	47065	B-16-11-1031-CV	WRIT#B-16-11-1031-CV, DIRECTIONAL GUIDANCE (JOSH MITCHELL), CONST#2	447035	05-02-17	Default	Due To Others - Const #2	\$10,000.00	
Pulse Directional	47065	B-16-11-1031-CV	WRIT#B-16-11-1031-CV, DIRECTIONAL GUIDANCE (JOSH MITCHELL), CONST#2	447035	05-02-17	Default	Civil Fees/Office, Const	\$(100.00)	
Pulsepoint Foundation	46734	10830	PulsePoint Respond Implementation Project - Includes PulsePoint connect3013716 read-only CAD connection installation, configuration, testing, validation, AED registry organization, technical admin training, digital materials, & pro mgmt	3013716	03-29-17	Ems	Internet/Email Svs	\$10,000.00	163656
Pulsepoint Foundation	46734	10831	PulsePoint Respond - Tier 1: Annual subscription for covered population size <300k. Includes PulsePoint Respond license, maintenance & support of PulsePoint Connect CAD service, PulsePoint Admin, & end-users. MAY 7-10/17, EXP REIMB, ITS	3014162	05-03-17	Ems	Internet/Email Svs	\$800.00	163656
Pursley, Clayton L	20679	05/11/17	Annual Maint for Purvis Systems FSAS	447911	05-30-17	Information Technology	Training, Conf., Seminars	\$306.96	
Purvis Systems Inc	44286	2668.02-001	PO 161795, MOBILE ALERTING LICENSES AND SMS MESSAGES, 911 COMM	447789	05-23-17	911 Communications	Maintenance Contracts	\$4,396.07	164338
Purvis Systems Inc	44286	65434	APR 8-12/17, EXP REIMB, 911 COMM	440245	11-01-16	911 Communications	Computer Software > \$5,00	\$8,160.00	
Purvis, Terry E	33386	04/13/17	APR 19-22/17, EXP REIMB, 911 COMM	447074	05-02-17	911 Communications	Training, Conf., Seminars	\$418.65	
Purvis, Terry E	33386	04/25/17	OCT 26/16, EXP REIMB, 911 COMM	447276	05-09-17	911 Communications	Training, Conf., Seminars	\$214.42	
Purvis, Terry E	33386	10/27/16	OCT 31-NOV 3/16, EXP REIMB, 911 COMM	440597	11-08-16	911 Communications	Travel	\$49.71	
Purvis, Terry E	33386	11/08/16	DEC 2/16, EXP REIMB, 911 COMM	440969	11-22-16	911 Communications	Training, Conf., Seminars	\$200.00	
Purvis, Terry E	33386	12/05/16	1CC SYRINGE LL	442557	12-20-16	911 Communications	Travel	\$49.77	
Quadmed, Inc	24640	115570	PO 162046, MED SUP, EMS	439656	10-18-16	Ems	Medical Supplies	\$456.39	
Quadmed, Inc	24640	115722	PO 162046, ADULT PADS, GLUCOSE, EMS	439446	10-11-16	Ems	Medical Supplies	\$96.81	
Quadmed, Inc	24640	115722	PO 162046, ADULT PADS, GLUCOSE, EMS	439446	10-11-16	Ems	Pharmaceuticals	\$120.24	
Quadmed, Inc	24640	116383	PO 163251, PHARM, EMS	444201	02-14-17	Ems	Pharmaceuticals	\$(120.24)	
Quadmed, Inc	24640	116490	SYRINGE 1CC LUER LOCK WITHOUT NEEDLE	440927	11-22-16	Ems	Medical Supplies	\$25.70	162281
Quadmed, Inc	24640	116599	IV TOURNIQUET NON-LATEX POWDER FREE	441139	11-29-16	Ems	Medical Supplies	\$285.00	162281
Quadmed, Inc	24640	117358	PHILIPS MULTI FUNCTION PADS PEDI	442516	12-20-16	Ems	Medical Supplies	\$138.30	162795
Quadmed, Inc	24640	118095	SUCTION CONTAINERS	442954	01-10-17	Ems	Medical Supplies	\$65.60	163031
Quadmed, Inc	24640	119080	1CC SYRINGE LL	443932	02-07-17	Ems	Medical Supplies	\$25.70	163251
Quadmed, Inc	24640	119639	INSTANT GLUCOSE 15 GRAM TUBE	444201	02-14-17	Ems	Pharmaceuticals	\$120.24	163251
Quadmed, Inc	24640	119820	SUCTION CONTAINERS DISPOSABLE	444201	02-14-17	Ems	Medical Supplies	\$65.60	163438
Quadmed, Inc	24640	120030	PHILIPS MRX 75MM THERMAL PAPER	444451	02-21-17	Ems	Medical Supplies	\$150.00	163438
Quadmed, Inc	24640	120817	PHILIPS MULTI FUNCTION PADS PEDI	445375	03-21-17	Ems	Medical Supplies	\$138.30	163706
Quadmed, Inc	24640	121743	SUCTION CONTAINERS 1200CC	447036	05-02-17	Ems	Medical Supplies	\$131.20	163934
Quadmed, Inc	24640	121989	PHILIPS ECG 75MM THERMAL PAPER	447036	05-02-17	Ems	Medical Supplies	\$75.00	163934
Quadmed, Inc	24640	122721	PHILIPS MULTI FUNCTION PADS PEDI	447248	05-09-17	Ems	Medical Supplies	\$138.30	164245
Quadmed, Inc	24640	122721	INSTANT GLUCOSE 15 GRAM TUBE	447248	05-09-17	Ems	Pharmaceuticals	\$100.20	164245
Quadmed, Inc	24640	122805	SYRINGE 1CC LUER LOCK	447248	05-09-17	Ems	Medical Supplies	\$25.70	164245
Quadmed, Inc	24640	122893	IV CATHETER 14GA 5.25 NEEDLE	447248	05-09-17	Ems	Medical Supplies	\$311.20	163934
Quadmed, Inc	24640	123527	SUCTION CONTAINERS	447790	05-23-17	Ems	Medical Supplies	\$65.60	164465
Quality Carpets & Floors	860	5306	PO 159894, REPLACE SHOWER, JUV JUST	439936	10-25-16	Juvenile Facility	Facility Maint. & Repair	\$3,400.00	
Quality Equipment Co	13907	562217	PO 159322, PARTS, FLEET	439214	10-04-16	Fleet Maintenance	Parts	\$14.55	
Quality Tree And Lawn	29170	36	REMOVING CEDAR TREES UNDERBRUSH AND LIFTING CANOPIES OF HARDWOOD TREES TO 10 FEET	442517	12-20-16	Emergency Management	P&G-Capital	\$24,187.50	
Quality Tree And Lawn	29170	40	REMOVING CEDAR TREES UNDERBRUSH AND LIFTING CANOPIES OF HARDWOOD TREES TO 10FT, 2017 HAZARD MITIGATION PROG	445376	03-21-17	Emergency Management	P&G-Capital	\$12,093.75	
Quality Tree And Lawn	29170	41	REMOVING CEDAR TREE UNDERBRUSH AND LIFTING CANOPIES OF HARDWOOD TREES, 2017 HAZARD MITIGATION PROGRAM	445787	03-28-17	Emergency Management	P&G-Capital	\$13,218.38	
Quest Diagnostic	24753	4317040375R	TASHA COUVREUR, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$91.92	
Quest Diagnostic	24753	4326845182R	ALAINNAH ERVIN, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$104.97	
Quest Diagnostic	24753	4326845225R	ALAINNAH ERVIN, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$11.00	
Quest Diagnostic	24753	4326845230R	ALAINNAH ERVIN, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4326845634R	SARAH PEREZ, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$36.00	
Quest Diagnostic	24753	4326845646R	SARAH PEREZ, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$104.97	
Quest Diagnostic	24753	4412885372R	CRYSTAL SNOWDEN, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$47.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quest Diagnostic	24753	4412885384R	CRYSTAL SNOWDEN, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$121.28	
Quest Diagnostic	24753	4412885403R	CRYSTAL SNOWDEN, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$124.44	
Quest Diagnostic	24753	4417509313R	ASHLEY HOOD, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$36.01	
Quest Diagnostic	24753	4417509325R	ASHLEY HOOD, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$104.97	
Quest Diagnostic	24753	4417509342R	ASHLEY HOOD, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$83.94	
Quest Diagnostic	24753	4417509354R	ASHLEY HOOD, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	4417509503R	ALAINNAH ERVIN, JAIL	439657	10-18-16	County Jail	Medical/Hospital	\$17.09	
Quest Diagnostic	24753	4470776460R	SUMMER SALAIZ, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$20.06	
Quest Diagnostic	24753	4470776662R	ALAINNAH ERVIN, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4470776775R	CAITLIN DURHAM, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$70.08	
Quest Diagnostic	24753	4470776780R	CAITLIN DURHAM, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$47.80	
Quest Diagnostic	24753	4470776806R	CAITLIN DURHAM, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4470777010R	SUMMER SALAIZ, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$25.87	
Quest Diagnostic	24753	4470777034R	SUMMER SALAIZ, JAIL	440246	11-01-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4568182585R	ALEXIS HILL, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$122.87	
Quest Diagnostic	24753	4568182590R	ALEXIS HILL, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$36.00	
Quest Diagnostic	24753	4568182633R	ALEXIS HILL, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4568182645R	ALEXIS HILL, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$27.60	
Quest Diagnostic	24753	4570819774R	TRACEY GARCIA, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4570819805R	TRACEY GARCIA, JAIL	442518	12-20-16	County Jail	Medical/Hospital	\$75.13	
Quest Diagnostic	24753	4691713074R	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$38.68	
Quest Diagnostic	24753	4691713074RB	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$55.49	
Quest Diagnostic	24753	4691713086R	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$42.06	
Quest Diagnostic	24753	4691713091R	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	4691713105R	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$47.80	
Quest Diagnostic	24753	4691713105RA	SKYLAR JOHNSON, JAIL	444452	02-21-17	County Jail	Medical/Hospital	\$27.64	
Quest Diagnostic	24753	4799672711R	KAMI HANLON, JAIL	445377	03-21-17	County Jail	Medical/Hospital	\$120.74	
Quest Diagnostic	24753	4885809824R	KH, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$31.00	
Quest Diagnostic	24753	4885809836R	KH, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$104.97	
Quest Diagnostic	24753	4885809841R	MR, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$20.06	
Quest Diagnostic	24753	4885809901R	SS, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$75.40	
Quest Diagnostic	24753	4885809913R	SS, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$22.03	
Quest Diagnostic	24753	48858099258R	SS, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$122.87	
Quest Diagnostic	24753	4885809930R	SS, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4885809942R	JWB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$22.03	
Quest Diagnostic	24753	4885809954R	JWB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$95.60	
Quest Diagnostic	24753	4885809966R	JB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$11.00	
Quest Diagnostic	24753	4885809971R	JWB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$121.28	
Quest Diagnostic	24753	4885809983R	JWB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$124.41	
Quest Diagnostic	24753	4885810046R	PB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$124.41	
Quest Diagnostic	24753	4885810051R	PB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$22.03	
Quest Diagnostic	24753	4885810063R	PB, JAIL	446774	04-25-17	County Jail	Medical/Hospital	\$121.28	
Quest Diagnostic	24753	4912576991R	KH, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$52.29	
Quest Diagnostic	24753	4912577002R	KH, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$16.11	
Quest Diagnostic	24753	4912577043R	JWB, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$34.09	
Quest Diagnostic	24753	4912577055R	JWB, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$95.74	
Quest Diagnostic	24753	4912577060R	JWB, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$796.35	
Quest Diagnostic	24753	4912577072R	JWB, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$27.64	
Quest Diagnostic	24753	4912577144R	SDS, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$43.84	
Quest Diagnostic	24753	4912577185R	MR, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$41.68	
Quest Diagnostic	24753	4912577190R	MR, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$9.05	
Quest Diagnostic	24753	4912577262R	PB, JAIL	447037	05-02-17	County Jail	Medical/Hospital	\$95.74	
R A Huber Enterprises	42252	10/10/16;BLP	PUMP OUT SERVICE FOR BLACKLAND CARETAKER SEPTIC SYSTEM	440554	11-08-16	Blackland Co Park	Facility Maint. & Repair	\$150.00	
R Bank	35697	2016-29826	OVERPAYMENT, C/CLK	443623	01-31-17	Default	Fees Of Office, Co. Clerk	\$12.00	
R Bank	35697	2017-17430	DOC#20170094, OVERPAYMENT REFUND, CK#011329-011333, 011335-011340, C/CLK	446270	04-11-17	Default	Fees Of Office, Co. Clerk	\$44.00	
R Scott Magee Pllc	45364	06-1356-K26	PHILIP M MORENO, 26TH	3014057	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	12-1296-K26	KYLE IRWIN MCALLISTER, 26TH	3012297	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	14-0012-J395A	JM, DETENTION HEARING, 277TH	3012200	11-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
R Scott Magee Pllc	45364	15-0027-J395	JRM, 277TH	3012044	10-26-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	15-00549-2	PETER DANIEL MINOTT, CC#2	3012200	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee Pllc	45364	15-01156-1A	C#15-05873-1, OMAR OCAMPO-LOPEZ, CC#1	3013611	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	15-0135-J395	FM, FINAL DISPOSITION, 277TH	3011831	10-05-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	15-0167-J395	JAR, 277TH	3013717	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	15-03126-1	JOHN CANCHE ALVARADO, CC#1	3013965	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	15-06558-3	C#16-01037-3, CARIN THORNASSON STOVALL, CC#3	3011960	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	15-06872-1	C#15-06873-1, JAVIER LUIS HERNANDEZ, CC#1	3012441	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	15-0957-K368	C#15-0958-K368, JOHN CANCHE ALVARADO, APR 27/17-MAR 31/17, 368TH	3014057	04-26-17	District Courts	Criminal Cases - Court Ap	\$9,500.00	
R Scott Magee Pllc	45364	15-1893-K26	BRANDON CHASE EVERS, 26TH	3014254	05-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
R Scott Magee Pllc	45364	15-2157-K277	C#16-0286-K277, 16-0792-K368, CARIN THOMASSON STOVALL, 277TH	3011831	10-05-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee Pllc	45364	15-2400-K277	DOMINIQUE MARCEL WATSON, OCT 21/15-FEB 14/17, 277TH	3013611	03-22-17	District Courts	Criminal Cases - Court Ap	\$6,225.00	
R Scott Magee Pllc	45364	15-2513-K277	JAVIER LUIS HERNANDEZ, 277TH	3012297	11-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-0011-K277	MARIO HEINEY, FEB 7/16-MAR 21/17, 277TH	3014057	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-00300-1	RYON RANDY COLEMAN, CC#1	3012837	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-00514-3	C#16-00515-3, 16-02904-2, MARIO HEINEY, CC#3	3013965	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
R Scott Magee Pllc	45364	16-0066-J277	XZ, 277TH	3013717	03-29-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-0081-K26	RYON RANDY COLEMAN, 26TH	3012957	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-0086-J277	AG, 277TH	3012608	12-21-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-0122-J277	DPP, 277TH	3012044	10-26-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-0135-J277	ERC, 277TH	3012044	10-26-16	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-01399-1	C#16-01400-1, C#16-01401-1, C#16-01402-1, JODY MCKENZIE HAWK, CC#1	3012126	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
R Scott Magee Pllc	45364	16-0140-J277	SM, 277TH	3012297	11-23-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-0154-K277	MARVIN EARL JACKSON, 277TH	3012957	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee Pllc	45364	16-02619-3	C#16-0260-3, FRANK ROBERT MEDRANO JR,CC#3	3011831	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-0396-K368	PAAKIKI TAKASHI VICTOR, 368TH	3013142	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-04097-1	C#16-06263-1, KURT BELUE, CC#1	3012736	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-05078-1	C#16-05641-1, SHENIQUA CREERAL MILLER, CC#1	3012736	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-0524-K368	JOSE LUIS APONTE-CARATINI, 368TH	3011960	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-05580-3	LEOBARDO ANGEL DENOVA JR, CC#3	3011960	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	16-06538-1	C#16-06539-1, JASON WADE FARRINGTON, CC#1	3013410	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee Pllc	45364	16-0658-K277	C#16-0659-K277, DEAN EDWARD WILSON, 277TH	3012126	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-08144-3	16-08147-3, 16-08146-3, JUAN RANGEL-TORRES, CC#3	3013611	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
R Scott Magee Pllc	45364	16-0889-K277	LEONARDO DENOVO JR, 277TH	3012044	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1648-K26	C#16-2028-K26, ALEXIA KELLEY PCHAT, 26TH	3013965	04-19-17	District Courts	Criminal Cases - Court Ap	\$650.00	
R Scott Magee Pllc	45364	16-1684-K277	LINDA MAE MANESS, 277TH	3012532	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1743-K368	KURT MAKEL BELUE, 368TH	3012532	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1852-K26	WILLIAM CHASE RAY, 368TH	3011960	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-1899-K26	ANDREW BRADLEY BLANCHARD, 26TH	3013611	03-22-17	District Courts	Criminal Cases - Court Ap	\$650.00	
R Scott Magee Pllc	45364	16-1958-K26	CARRIE JANEIGH FALCON, 26TH	3013142	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2034-K277	CHARLES ANDREW BUIE JR, JUL 21/16-MAR 7/17, 277TH	3014057	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2086-K26	C#16-2575-K26, CHRISTOPHER TROY GARY, 26TH	3012532	12-14-16	District Courts	Criminal Cases - Court Ap	\$650.00	
R Scott Magee Pllc	45364	16-2260-K26	JAMES STEPHEN GLASGOW, 26TH	3014254	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2355-K277	JUAN JOSE JARALENO RAMIREZ, 277TH	3012736	01-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-2399-K26	JORGE LUIS RAMOS-PULIDO, 26TH	3012297	11-23-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-2412-K277	ANGELA ANN MASON-CODDINGTON, 277TH	3013058	02-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2453-K277	JOHN COLEMAN WALKER, 277TH	3012126	11-02-16	District Courts	Criminal Cases - Court Ap	\$250.00	
R Scott Magee Pllc	45364	16-2604-K277	DANIEL ALEX BAZALDUA, 277TH	3012608	12-21-16	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-2682-K368	JASON WADE FARRINGTON, 368TH	3012837	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2830-K368	JOSHUA PRESTON THOMPSON, 368TH	3012837	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2892-K277	MARK EDWARD KADAS, 277TH	3013487	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-2900-K368	ELMER MAURY GUZMAN-LORENZO, 368TH	3012837	01-18-17	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-2910-K368	16-2950-K368, ALAN DAVID HEJL, NOV 2/16-MAR 1/17, 368TH	3013611	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
R Scott Magee Pllc	45364	16-2989-K368	TRAVIS SCOTT SCHUMAKER, 368TH	3013611	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	16-3192-K368	MANUEL PEDROZA DIAZ, 368TH	3013965	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee Pllc	45364	16-3225-K26	FROYLAN FAJARDO-REYES, 26TH	3014254	05-10-17	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	16-3268-K26	C#16-3269-K26, JUAN RANGEL-TORRES, 26TH	3013717	03-29-17	District Courts	Criminal Cases - Court Ap	\$900.00	
R Scott Magee Pllc	45364	16-3357-K26	PABLO ORDUNO-PENALOZA, SPANISH INTERP, 26TH	3013142	02-15-17	District Courts	Criminal Cases - Court Ap	\$75.00	
R Scott Magee Pllc	45364	17-00556-2	TIRSO PALACIOS VEGA, CC#2	3013965	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee Pllc	45364	17-0068-K26	AMANDA CHRISTINE KETTERER, JAN 11-MAR 23/17, 26TH	3014057	04-26-17	District Courts	Criminal Cases - Court Ap	\$700.00	
R Scott Magee Pllc	45364	17-0133-K368	TIRSO PALACIOS-VEGA, 368TH	3013965	04-19-17	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee Pllc	45364	17-0312-K277	GARRETT ETHAN BLAKE BAYNE, 277TH	3014522	05-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee Pllc	45364	CHAMBER FILE;IS	IS, DETENTION HEARING ONLY, 277TH	3013410	03-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
R Scott Magee Pllc	45364	CHAMBER FILE;JB	JB, DETENTION HEARING ONLY, 277TH	3013410	03-01-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
R Scott Magee Pllc	45364	CHAMBER FILE;KS	KS, DETENTION HEARING, 277TH	3012200	11-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
R1 Rcm Inc	47163	2017-30253	DOC#20170125, OVERPAYMENT REFUND, CK#1051, C/CLK	448388	06-13-17	Default	Fees Of Office, Co. Clerk	\$35.00	
Raba Kistner Consultants, Inc	20007	A027630	WA#1, PO 160039, ON CALL GEOTECHNICAL & LAB TESTING, JUL 28/16, FOR PROF SVCS, THRU AUG 20/16, R&B	439658	10-18-16	Unified Road System	Lab Fees	\$638.00	
Raba Kistner Consultants, Inc	20007	A027710	P#AAD1602200, WA#1, PO 160039, CONSULTING SVCS, THRU SEP 17/16, R&B	440723	11-15-16	Unified Road System	Lab Fees	\$426.00	
Raba Kistner Consultants, Inc	20007	A027763	HIGHLANDS AT MAYFIELD SUBDIVISION, AUG-OCT 16, CONSULTING SVC, PO 162623, R&B	443933	02-07-17	Unified Road System	Lab Fees	\$1,403.22	
Raba Kistner Consultants, Inc	20007	A027918	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444682	02-28-17	Unified Road System	Lab Fees	\$(860.00)	
Raba Kistner Consultants, Inc	20007	A028004	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, DEC 16	446271	04-11-17	Commissioner Pct 3	P&G-Capital	\$4,465.00	
Raba Kistner Consultants, Inc	20007	A028081	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447038	05-02-17	Unified Road System	Lab Fees	\$2,320.00	163542
Raba Kistner Consultants, Inc	20007	A028092	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JAN 1-FEB 4/17	446271	04-11-17	Commissioner Pct 3	P&G-Capital	\$12,905.00	
Raba Kistner Consultants, Inc	20007	A028179	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, FEB 6-MAR 3/17	446271	04-11-17	Commissioner Pct 3	P&G-Capital	\$4,853.00	
Raba Kistner Consultants, Inc	20007	A028274	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, MAR 8-APR 1/17	448389	06-13-17	Commissioner Pct 3	P&G-Capital	\$6,095.00	
Raba Kistner Consultants, Inc	20007	A028377	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	448169	06-06-17	Unified Road System	Lab Fees	\$415.00	163542
Raba Kistner Consultants, Inc	20007	A028380	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, APR 5-29/17	448037	05-30-17	Commissioner Pct 3	P&G-Capital	\$7,951.00	
Raba Kistner Consultants, Inc	20007	A028730	P#AAA1608400, WA#1, RIVER RANCH IMPROVEMENTS, PHASE 1, OCT 16/16-JAN 12/17	448389	06-13-17	Commissioner Pct 2	P&G-Capital	\$16,676.30	
Rachel Brockhausen	46463	11/08/16	ELECTION WORKERS-COUNTY	441523	12-06-16	Elections	Election Judges/Clerks	\$155.00	
Rachel L Messer	44487	16-0874-CP4	R#2016-138384, AD LITEM FEE, C/CLK	448038	05-30-17	Default	County Clerk-Due To Other	\$350.00	
Rachel M Garcia	46797	110-26-2115	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2115	443625	01-31-17	Commissioner Pct 4	P&G-Capital	\$2,795.00	
Raina Parsons	46319	11/08/16	ELECTION WORKERS SVC CONTRACT	442154	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Ralph Dunn	47000	MAR 17;IC	CLOTHING-CHILD WELFARE	446272	04-11-17	Child Welfare	Clothing	\$200.00	
Ramirez, Jr, Reynaldo G	31715	01/25/17	JAN 8-10/17, EXP REIMB, SHF	444457	02-21-17	Support Services Division	Training, Conf., Seminars	\$120.00	
Ramsey Funeral Home & Crematorium	36172	1609242	SS, TRANSP, JP#1	439216	10-04-16	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1610293JP	SB, TRANSP, JP#3	442519	12-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	1611317JP	OL, TRANSP, JP#3	442519	12-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600243JP	JP-P, TRANSP, JP#1	442519	12-20-16	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	201600270JP	KC, TRANSP, JP#1	439939	10-25-16	J.P. Precinct 1	Transportation/Autopsies	\$290.00	
Ramsey Funeral Home & Crematorium	36172	201600328JP	CO, TRANSP, JP#3	442519	12-20-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600333JP	AMG, TRANSP, JP#3	442956	01-10-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600343JP	AM, TRANSP, JP#3	443626	01-31-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201600370JP	BS, TRANSP, JP#2	443935	02-07-17	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	201600861JP	JC, TRANSP, JP#3	439659	10-18-16	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700005JP	JR, TRANSP, JP#1	443935	02-07-17	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	201700010JP	AP, TRANSP, JP#3	444203	02-14-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700011JP	MM, TRANSP, JP#3	444203	02-14-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700038JP	FW, AUTOPSY, JP#1	445379	03-21-17	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	201700046JP	JP-Z, AUTOPSY, JP#3	445379	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700049JP	DRR, TRANSP, JP#3	445379	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700056JP	DED, AUTOPSY, JP#3	445379	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700062JP	JD, AUTOPSY, JP#2	445379	03-21-17	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	201700063JP	CC, AUTOPSY, JP#3	445379	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700065JP	CR, AUTOPSY, JP#3	445379	03-21-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700069JP	DF, TRANSP & BODY BAG, JP#3	447249	05-09-17	J.P. Precinct 3	Transportation/Autopsies	\$395.00	
Ramsey Funeral Home & Crematorium	36172	201700088JP	RC, TRANSP, JP#3	446531	04-18-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Ramsey Funeral Home & Crematorium	36172	201700097JP	CW, TRANSP & BODY BAG, JP#3	447249	05-09-17	J.P. Precinct 3	Transportation/Autopsies	\$395.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ramsey Funeral Home & Crematorium	36172	201700109JP	HN, TRANSPORT & BODY BAG, JP#2	447542	05-16-17	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Ramsey Funeral Home & Crematorium	36172	201700115JP	HG, TRANSP & BODY BAG, JP#3	447039	05-02-17	J.P. Precinct 3	Transportation/Autopsies	\$395.00	
Ramsey Funeral Home & Crematorium	36172	201700138JP	TRANSP, MG, JP#3	448039	05-30-17	J.P. Precinct 3	Transportation/Autopsies	\$300.00	
Randall Jones & Associates Engineering Inc	44743	E160954	P#1194, WA#2, OCT 13/15-SEP 30/16, ARTERIAL H WEST	441012	11-22-16	Commissioner Pct 3	P&G-Capital	\$66,853.75	
Randall Jones & Associates Engineering Inc	44743	E160955	P#1194, WA#2, OCT 13/15-MAR 17/16, ARTERIAL H WEST	440556	11-08-16	Commissioner Pct 3	P&G-Capital	\$35,017.50	
Randall Jones & Associates Engineering Inc	44743	E160956	P#1194, WA#3, JUN 1-SEP 27/16, ARTERIAL H WEST	440556	11-08-16	Commissioner Pct 3	P&G-Capital	\$1,725.00	
Randall Jones & Associates Engineering Inc	44743	E170204	P#1194, WA#2, OCT 1/16-FEB 11/17, ARTERIAL H WEST	446061	04-04-17	Commissioner Pct 3	P&G-Capital	\$3,321.00	
Randall Minnis	47049	19154	C#12-0120-K26, EXTRADITION FEE REFUND, A/PROB	446775	04-25-17	Default	Extradition Deposits	\$2,500.00	
Randall'S Grocery Store	42092	15-05190-2	C#15-05190-2, RESTITUTION, CORINNE EMILY CAUDILLO, C/ATTY	441141	11-29-16	Default	Due To Others-Ca Restitut	\$141.00	
Randalls	47101	16-02553-3	C#16-02553-2, RESTITUTION, JACOB WHITTEN HURLEY, C/ATTY	447543	05-16-17	Default	Due To Others-Ca Restitut	\$106.00	
Randals Tower Tech Inc	37350	4172	PO 160587, RELAMP GRANGER 400' GUYED TOWER & BULBS, WC RADIO	439660	10-18-16	Wc Radio Communication System	Repairs To Equipment	\$1,170.00	
Randals Tower Tech Inc	37350	4193	CLIMBING AND REPAIR SERVICES BLANKET PO	442520	12-20-16	Wc Radio Communication System	Repairs To Equipment	\$720.00	162379
Randals Tower Tech Inc	37350	4246	CLIMBING AND REPAIR SERVICES BLANKET PO	445380	03-21-17	Wc Radio Communication System	Repairs To Equipment	\$720.00	162379
Randals Tower Tech Inc	37350	4251	CLIMBING AND REPAIR SERVICES BLANKET PO	445380	03-21-17	Wc Radio Communication System	Repairs To Equipment	\$1,620.00	162379
Randals Tower Tech Inc	37350	4261	REMOVE AND INSTALL LIGHTING SYSTEM AT GRANGER	446532	04-18-17	Wc Radio Communication System	800 Mhz Tower Maint.	\$4,250.00	163806
Randals Tower Tech Inc	37350	4282	CLIMBING AND REPAIR SERVICES BLANKET PO	447791	05-23-17	Wc Radio Communication System	Repairs To Equipment	\$3,011.25	162379
Randi Dalton	44542	24718	C#14-2194-K277, EXTRADITION FEE, A/PROB	447544	05-16-17	Default	Extradition Deposits	\$2,500.00	
Randig, Travis B	42125	04/24/17	APR 17-21/17, EXP REIMB, SHF	447289	05-09-17	County Sheriff	Training, Conf., Seminars	\$220.00	
Randy Bell	40151	MAR 17;EXPO	NEW CASH DRAWER, EXPO	445789	03-28-17	Default	Change Drawers	\$600.00	
Rangel, Sandra E	44146	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445402	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Raptor Technologies Llc	45207	44726 RN	PURCHASE ONE (1) YEAR 2017 RAPTOR ANNUAL ACCESS FEE RENEWAL	445381	03-21-17	Detention-Pre-Secure	Miscellaneous	\$247.50	163736
Raptor Technologies Llc	45207	44726 RN	PURCHASE ONE (1) YEAR 2017 RAPTOR ANNUAL ACCESS FEE RENEWAL	445381	03-21-17	Triad-Post-Secure	Miscellaneous	\$247.50	163736
Ras Level 2 Holdings Lp	46266	01/31/17	COST PARTICIPATION AGREEMENT, R&B	443936	02-07-17	Unified Road System	Road Constr./Maint.	\$40,945.10	
Ras Level 2 Holdings Lp	46266	1142	RETURN OF THE PERFORMANCE BOND FOR THE RIDGE AT CROSS CREEK, R&B	441013	11-22-16	Default	Contractor/Lease Deposits	\$17,825.00	
Rasmussen, Holly M	47128	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447738	05-23-17	County Attorney	Training, Conf., Seminars	\$124.36	
Ray Allen Manufacturing Llc	18920	RINV026446	Shipping & Handling	445382	03-21-17	County Sheriff	State Law Enforc Training	\$59.42	163601
Ray Hendren	23986	16-0406-CP4	R#2016-130164, AD LITEM FEE, C/CLK	442155	12-13-16	Default	County Clerk-Due To Other	\$350.00	
Ray Hendren	23986	17-0010-CP4	R#2017-141016, AD LITEM FEE, C/CLK	446062	04-04-17	Default	County Clerk-Due To Other	\$350.00	
Ray, Brian A	22303	02/21/17	C#2016-05-00675, FEB 13-15/17, EXP REIMB, SHF	445089	03-21-17	Criminal Investigation Division	Travel	\$120.00	
Raymond Christopher Rodriguez	46301	11/03/16	ELECTION WORKERS SVC CONTRACT	441526	12-06-16	Election Svs Contract	Election Judges/Clerks	\$660.00	
Raymond Christopher Rodriguez	46301	11/08/16	ELECTION WORKERS-COUNTY	441526	12-06-16	Elections	Election Judges/Clerks	\$160.00	
Raymond Christopher Rodriguez	46301	11/17/16	ELECTION WORKERS SVC CONTRACT	441526	12-06-16	Election Svs Contract	Election Judges/Clerks	\$72.50	
Raymond Honshtein	46245	11/08/16	ELECTION WORKERS SVC CONTRACT	441527	12-06-16	Election Svs Contract	Election Judges/Clerks	\$40.00	
Raymond M Espersen	5874	14-1561-K26	16-1497-K26, 16-1498-K26, 16-1499-K26, 16-1680-K26, 16-1681-K26, 16-1682-K26, 16-1765-K26, WALTER ANTHONY SEDGWICK, THRU JAN 5/17, 26TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$2,650.00	
Raymond M Espersen	5874	15-0157-K368	MCKENZIE DOMINIC GIL-CUESTA, SEP 20-NOV 1/16, 368TH	3012367	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	15-1396-K368	JUAN JOSE MUNO, 368TH	439661	10-18-16	District Courts	Criminal Cases - Court Ap	\$1,300.00	
Raymond M Espersen	5874	15-2966-K26	RICHARD COLTON STEVENS, 26TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Raymond M Espersen	5874	15-2985-K26	C#15-2984-K26, MIGUEL ANGEL SALDANA, 26TH	3012737	01-11-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Raymond M Espersen	5874	16-0194-K26	16-0195-K26, PHAEDRA DAWN HERZEWKSI, 26TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Raymond M Espersen	5874	16-0414-K277	INTERP, APR 26/17, SPANISH, ALEXANDER ROGER LAINEZ-ZAVALA, 277TH	3014355	05-17-17	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	16-0567-K368	JUAN EDGARDO MOLINA-VALLE, SPANISH, 368TH	3012958	02-01-17	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	16-0620-K277	C#16-0621-K277, C#16-0686-K277, DAVID MICHAEL BLAKESLEE, THRU NOV 8/16, 277TH	3012533	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	16-1295-K277	STEPHEN ART KEITH WALKER, 277TH	3012367	11-30-16	District Courts	Criminal Cases - Court Ap	\$7,250.00	
Raymond M Espersen	5874	16-1705-K26	JIMMY DEAN SUSAN, THRU NOV 7/16, 26TH	3012533	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-1806-K277	C#16-1807-K277, ANDREA RENAY AGUILAR, 277TH	3012127	11-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	16-2346-K26	EDUARDO URQUIZA-CARBAJAL, 26TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	16-2512-K368	ENRIQUE FERRER-LAFARGUE, THRU NOV 9/16, 368TH	3012533	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	16-2519-K26	16-2519-K26, ADRIAN DION MELTON, 26TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Raymond M Espersen	5874	16-2820-K277	CYNTHIA ALBARADO, OCT 23-NOV 1/16, 277TH	3012442	12-07-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Raymond M Espersen	5874	16-2934-K368	DANEKA TAISHUN MCGEE, JAN 3/17, 368TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Raymond M Espersen	5874	16-3188-K368	JAVIER MORALES-RAMIREZ, THRU MAY 2/17, 368TH	3014355	05-17-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Raymond M Espersen	5874	16-3258-K368	ARMANDO BOCANEGRA, JAN 4/17, 368TH	3012958	02-01-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Raymond M Espersen	5874	17-0078-K26	ERIC MARCEL RAYSOR, JAN 12-13/17, 26TH	3013143	02-15-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Raymond M Espersen	5874	17-0319-K277	RAMON CASTRO-CAMPOS, THRU APR 11/17, 277TH	3014163	05-03-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	17-0391-K368	SPENCER DOUGLAS MOORE, THRU APR 27/17, 368TH	3014355	05-17-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Raymond M Espersen	5874	17-0884-K368	CHRISTIAN DOMENIC MCGIRT, 368TH	3014654	06-14-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Raymond M Espersen	5874	17-0938-K368	AUDIAS DOMINGUEZ, MAY 11-19/17, 368TH	3014654	06-14-17	District Courts	Criminal Cases - Court Ap	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Raymore, Tara L	43493	04/24/17	APR 5-7/17, EXP REIMB, HR	447584	05-16-17	Human Resources	Training, Conf., Seminars	\$120.00	
Raymore, Tara L	43493	10/24/16	OCT 11-15/16, EXP REIMB, HR	440593	11-08-16	Human Resources	Training, Conf., Seminars	\$259.96	
Raymore, Tara L	43493	11/18/16	NOV 10-16/16, EXP REIMB, BNFTS	441594	12-06-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$297.12	
Rdo Equipment Co	5367	P34270	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439943	10-25-16	Fleet Maintenance	Parts	\$226.94	162216
Rdo Equipment Co	5367	P34471	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440249	11-01-16	Fleet Maintenance	Parts	\$25.51	162216
Rdo Equipment Co	5367	P34472	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440249	11-01-16	Fleet Maintenance	Parts	\$32.51	162216
Rdo Equipment Co	5367	P34553	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440559	11-08-16	Fleet Maintenance	Parts	\$230.47	162216
Rdo Equipment Co	5367	P34712	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440558	11-08-16	Fleet Maintenance	Parts	\$20.69	162216
Rdo Equipment Co	5367	P42387	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445790	03-28-17	Fleet Maintenance	Parts	\$73.83	162216
Rdo Equipment Co	5367	P42553	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445791	03-28-17	Fleet Maintenance	Parts	\$75.60	162216
Rdo Equipment Co	5367	P42692	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446063	04-04-17	Fleet Maintenance	Parts	\$67.64	162216
Rdo Equipment Co	5367	P42718	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446063	04-04-17	Fleet Maintenance	Parts	\$(67.64)	162216
Rdo Equipment Co	5367	P42721	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446063	04-04-17	Fleet Maintenance	Parts	\$67.64	162216
Rdo Equipment Co	5367	P45465	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447792	05-23-17	Fleet Maintenance	Parts	\$24.39	162216
Rdo Equipment Co	5367	P45866	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	448040	05-30-17	Fleet Maintenance	Parts	\$1,041.91	162216
Rebecca B Lang	43547	11/08/16	ELECTION WORKERS SVC CONTRACT	445792	03-28-17	Election Svs Contract	Election Judges/Clerks	\$167.50	
Rebecca Bingman	26366	11/03/16	ELECTION WORKERS-COUNTY	441528	12-06-16	Elections	Election Judges/Clerks	\$801.25	
Rebecca Bingman	26366	11/17/16	ELECTION WORKERS-COUNTY	441528	12-06-16	Elections	Election Judges/Clerks	\$125.00	
Rebecca Cmerek	46172	4TR-14-0436	JURORS, JP#4	440560	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rebecca Eichelberger	46320	11/08/16	ELECTION WORKERS SVC CONTRACT	442157	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Rebecca Hucker	45531	11/05/16	ELECTION WORKERS SVC CONTRACT	442158	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Rebecca K Tyler	46465	11/08/16	ELECTION WORKERS-COUNTY	441530	12-06-16	Elections	Election Judges/Clerks	\$200.00	
Rebekah Shay Ross	33247	11/08/16	ELECTION WORKERS SVC CONTRACT	442159	12-13-16	Election Svs Contract	Election Judges/Clerks	\$37.50	
Recovery Healthcare Corporation	33238	8827380	PO 162140, AUG 16, SCRAM FEES, DL, JUV	439447	10-11-16	Juvenile Services	Non-Residential Services	\$157.50	
Recovery Healthcare Corporation	33238	8837201	PO 162140, SEP 16, SCRAM FEES, JUV	440251	11-01-16	Juvenile Services	Non-Residential Services	\$337.50	
Recovery Healthcare Corporation	33238	8849988	BLANKET PURCHASE-DL-MONITORING:SCRAM-OCT/NOV 2016	444204	02-14-17	Probation	Non-Residential Services	\$348.75	162742
Recovery Healthcare Corporation	33238	8862996	PO 162742, SCRAM FEES, NOV 16, JUV	444684	02-28-17	Probation	Non-Residential Services	\$(236.25)	
Recovery Healthcare Corporation	33238	8920475	APR 17, SCRAM, 2017 DWI DRUG	448170	06-06-17	Commissioners Court	P&G-Oper/Maint	\$24.00	
Recycling Opportunities	17033	2217	OCT-DEC 16, RECYCLING COLLECTION, JAIL	443937	02-07-17	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2217	OCT-DEC 16, RECYCLING COLLECTION, CRIM JUST	443937	02-07-17	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2218	OCT-DEC 16, RECYCLING COLLECTION, INNER LOOP	443937	02-07-17	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2219	OCT-DEC 16, RECYCLING COLLECTION, GEO HEALTH	443937	02-07-17	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	2227	JAN-MAR 17, RECYCLING COLLECTION, JAIL	443937	02-07-17	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	2227	JAN-MAR 17, RECYCLING COLLECTION, CRIM JUST	443937	02-07-17	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	2228	JAN-MAR 17, RECYCLING COLLECTION, INNER LOOP	443937	02-07-17	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	2229	JAN-MAR 17, RECYCLING COLLECTION, GEO HEALTH	443937	02-07-17	Gtown Health Dept	Utilities	\$30.00	
Red & White Greenery Inc	33777	16224	PO 158345, AUG 16, LANDSCAPE MAINT, MAINT	3011961	10-19-16	Wmsn Cty Buildings	Lawn Service	\$10,804.00	
Red & White Greenery Inc	33777	16233	PO 158345, LANDSCAPE MAINT, CTHSE	3012045	10-26-16	Wm Co Courthouse	Lawn Service	\$13,240.00	
Red & White Greenery Inc	33777	16246	PO 158345, LANDSCAPE MAINT, SEP 16, MAINT	3012201	11-09-16	Wmsn Cty Buildings	Janitorial Contract Svs	\$14,502.00	
Red & White Greenery Inc	33777	9017183	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3014356	05-17-17	Wmsn Cty Buildings	Lawn Service	\$12,031.00	162494
Red & White Greenery Inc	33777	9017193	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.	3014437	05-24-17	Wmsn Cty Buildings	Lawn Service	\$385.00	162499
Red & White Greenery Inc	33777	9017193	PO 162499, LAWN SERVICE, CTHSE	3014437	05-24-17	Wm Co Courthouse	Lawn Service	\$385.00	
Red & White Greenery Inc	33777	9017194	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.	3014437	05-24-17	Wmsn Cty Buildings	Lawn Service	\$810.00	162499
Red & White Greenery Inc	33777	9017194	PO 162499, LAWN SERVICE, JP#4	3014437	05-24-17	Jp Pct 4 Bldg	Lawn Service	\$810.00	
Red & White Greenery Inc	33777	917186	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.	3014655	06-14-17	Wmsn Cty Buildings	Lawn Service	\$1,852.00	162499
Red & White Greenery Inc	33777	917186	PO 162499, LAWN SVC, CTHSE	3014655	06-14-17	Wm Co Courthouse	Lawn Service	\$1,852.00	
Red & White Greenery Inc	33777	917187	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.	3014655	06-14-17	Wmsn Cty Buildings	Lawn Service	\$415.00	162499
Red & White Greenery Inc	33777	917187	PO 162499, LAWN SVC, LOTT	3014655	06-14-17	Lott Building	Lawn Service	\$415.00	
Red & White Greenery Inc	33777	917190	INCREASE PO 162494, CONTRACT SERVICES, BY \$100,000.	3014655	06-14-17	Wmsn Cty Buildings	Lawn Service	\$6,759.50	162494
Red & White Greenery Inc	33777	98976066	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3012609	12-21-16	Wmsn Cty Buildings	Lawn Service	\$24,093.00	162494
Red & White Greenery Inc	33777	98976090	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3012959	02-01-17	Wmsn Cty Buildings	Lawn Service	\$13,936.00	162494
Red & White Greenery Inc	33777	98976100	NOV 1-28/16, LANDSCAPE MAINT, ANML SVC	3013059	02-08-17	Animal Services	Lawn Service	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	98976138	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3013323	02-22-17	Wmsn Cty Buildings	Lawn Service	\$9,801.00	162494
Red & White Greenery Inc	33777	98976149	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3013612	03-22-17	Wmsn Cty Buildings	Lawn Service	\$20,751.00	162494
Red & White Greenery Inc	33777	98976193	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17	3013966	04-19-17	Wmsn Cty Buildings	Lawn Service	\$19,240.50	162494
Red & White Greenery Inc	33777	AO17143	APR 4-25/17, MOW & TRIM, ANML SVC	3014523	05-31-17	Animal Services	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	AU16146	AUG 2-30/16, MOW & TRIM, ANML SVC	3011889	10-12-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	DC16139	DEC 12-27/16, MOW & TRIM, ANML SVC	3013323	02-22-17	Animal Services	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	FB17128	FEB 6-28/17, MOW & TRIM, ANML SVC	3013966	04-19-17	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	JA17133	MOW & TRIM, JAN 3-30/17, ANML SVC	3013612	03-22-17	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	MR17141	MAR 6-28/17, MOW & TRIM, ANML SVC	3014356	05-17-17	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	OC16146	MOW & TRIM, ANML SVC	3012609	12-21-16	Animal Services	Lawn Service	\$800.00	
Red & White Greenery Inc	33777	SP0627768	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.	3012368	11-30-16	Wmsn Cty Buildings	Lawn Service	\$1,421.00	162499
Red & White Greenery Inc	33777	SP0627768	PO 162499, LAWN SERVICE, BLBNT	3012368	11-30-16	Bluebonnet Bldg	Lawn Service	\$1,421.00	
Red & White Greenery Inc	33777	SP16147	SEP 6-27/16, MOW & TRIM, ANML SVC	3012128	11-02-16	Animal Services	Professional Services	\$800.00	
Red River Specialties Inc	26206	572298	POWERLINE BID ITEM 6	440929	11-22-16	Unified Road System	Chemicals, Roadside Spray	\$9,540.00	162638
Red River Specialties Inc	26206	572313	POWERLINE BID ITEM 6	442521	12-20-16	Unified Road System	Chemicals, Roadside Spray	\$3,710.00	162638
Red River Specialties Inc	26206	572332	DUPONT PERSPECTIVE BID ITEM 3	440929	11-22-16	Unified Road System	Chemicals, Roadside Spray	\$6,196.80	162638
Red River Specialties Inc	26206	572686	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441531	12-06-16	Unified Road System	Chemicals, Roadside Spray	\$648.00	162638
Red River Specialties Inc	26206	573567	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441531	12-06-16	Unified Road System	Chemicals, Roadside Spray	\$2,592.00	162638
Red River Specialties Inc	26206	576999	DUPONT PERSPECTIVE (5LBS) BID ITEM 3 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443938	02-07-17	Unified Road System	Chemicals, Roadside Spray	\$15,492.00	163232
Red River Specialties Inc	26206	579583	POWERLINE (5 GAL) BID ITEM 6 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445384	03-21-17	Unified Road System	Chemicals, Roadside Spray	\$10,600.00	163540
Red River Specialties Inc	26206	584242	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3	447546	05-16-17	Unified Road System	Chemicals, Roadside Spray	\$1,161.90	164054
Red River Specialties Inc	26206	584566	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447041	05-02-17	Unified Road System	Chemicals, Roadside Spray	\$3,888.00	164054
Red River Specialties Inc	26206	584611	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3	446777	04-25-17	Unified Road System	Chemicals, Roadside Spray	\$14,330.10	164054
Reddy Ice Corporation	9640	5019432164	BLANKET FOR ICE	448392	06-13-17	Unified Road System	Other Supplies	\$275.00	164165
Reddy Ice Corporation	9640	6019415906	BLANKET FOR ICE	447547	05-16-17	Unified Road System	Other Supplies	\$325.00	164165
Redwood Toxicology Laboratory, Inc	216	109585201610	OCT 16, SCREENING, 2017 VETERANS GRANT	441142	11-29-16	Commissioners Court	P&G-Oper/Maint	\$3.50	
Redwood Toxicology Laboratory, Inc	216	109585201611	NOV 16- SCREENINGS, 2017 VETERANS GRANT	442959	01-10-17	Commissioners Court	P&G-Oper/Maint	\$12.00	
Redwood Toxicology Laboratory, Inc	216	10958520169	SEP 16 SCREENINGS, 2017 VETERAN'S GRANT	440562	11-08-16	Commissioners Court	P&G-Oper/Maint	\$44.00	
Redwood Toxicology Laboratory, Inc	216	10958520171	JAN 17 SCREENING, 2017 DWI/VETERANS GRANT	444454	02-21-17	Commissioners Court	P&G-Oper/Maint	\$3.50	
Redwood Toxicology Laboratory, Inc	216	13156120169	PO 160276, SEP 27/16, DRUG TESTING SVCS, JUV	440252	11-01-16	Juvenile Services	Non-Residential Services	\$15.00	
Reese, Lena N	46717	02/09/17;REESE	JANUARY MILEAGE, CAMPO ADMIN	444402	02-21-17	Admin/Mgmt	Travel	\$164.35	
Reese, Lena N	46717	03/30/17-REESE	MARCH 2017 MILEAGE, CAMPO ADMIN	446476	04-18-17	Admin/Mgmt	Travel	\$97.96	
Reese, Lena N	46717	12/27/16-REESE	MILEAGE FOR RATP SURVEYS, DEC 15-20/16, CAMPO ADMIN	443228	01-17-17	Admin/Mgmt	Travel	\$72.09	
Reese, Lena N	46717	12/29/16-REESE	MILEAGE FOR RATP SURVEYS, DEC 15-20/16, CAMPO ADMIN	443228	01-17-17	Admin/Mgmt	Travel	\$66.10	
Regions Bank	20921	2016-11590	OVERPAYMENT, C/CLK	439944	10-25-16	Default	Fees Of Office, Co. Clerk	\$21.25	
Regis J Stublar	16595	11/08/16	ELECTION WORKERS SVC CONTRACT	442160	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Regis J Stublar	16595	12/13/16	DEC 13/16, ELEC WORKER, ELEC	442960	01-10-17	Election Svs Contract	Election Judges/Clerks	\$40.00	
Reitpath	33225	BR804985	PRIMITRO RANGEL, JAIL	439663	10-18-16	County Jail	Medical/Hospital	\$7.50	
Reitpath	33225	BR833361	MELISSA MONSON, JAIL	442961	01-10-17	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	BR875055	JR, JAIL	446064	04-04-17	County Jail	Medical/Hospital	\$57.50	
Reitpath	33225	BR893353	INMATE MEDICAL SVCS, JAIL	447793	05-23-17	County Jail	Medical/Hospital	\$38.00	
Reliable Bail Bond	24497	80498	REFUND FOR SURETY BOND FEE, PATRICIA FRUGE, JAIL	440253	11-01-16	Default	Felony Prosecutor Supp Fe	\$30.00	
Reliable Bail Bond	24497	81449	REFUND FOR SURETY BON FEE, SADHANA MAHARAJ, JAIL	444455	02-21-17	Default	Felony Prosecutor Supp Fe	\$15.00	
Rely Information Systems Llc	41298	201606	PO 159784, ORACLE DBA/SUPPORT (40 HRS), SEP 16, ITS	3012046	10-26-16	Information Technology	Professional Services	\$3,520.00	
Rely Information Systems Llc	41298	201607	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.	3012738	01-11-17	Information Technology	Professional Services	\$3,520.00	163274
Rely Information Systems Llc	41298	201701	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.	3013060	02-08-17	Information Technology	Professional Services	\$7,920.00	163274
Rely Information Systems Llc	41298	201702	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.	3013324	02-22-17	Information Technology	Professional Services	\$4,224.00	163274
Rely Information Systems Llc	41298	201703	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.	3013613	03-22-17	Information Technology	Professional Services	\$3,520.00	163274
Rely Information Systems Llc	41298	201704	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.	3014524	05-31-17	Information Technology	Professional Services	\$5,280.00	163274
Rendon, Celeste A	43072	12/05/16	NOV 2-4/16, EXP REIMB, JUV	442730	01-10-17	Court-Admin	Travel	\$38.88	
Rene Barriga	46419	24314	C#15-0333-K277, EXTRADITION FEE REFUND, A/PROB	441532	12-06-16	Default	Extradition Deposits	\$2,500.00	
Renee Darter	38252	15-0085-CPS425	ST CHILD, JAN 19-MAY 2/16, 425TH	443418	01-24-17	District Courts	Family Cases - Court Appt	\$555.00	
Renee Darter	38252	16-0031-CPS425	AD CHILD, MAR 30-JUN 20/16, 425TH	443418	01-24-17	District Courts	Family Cases - Court Appt	\$525.00	
Renewed Strength Inc	46088	MAR 17;HW	CLOTHING-CHILD WELFARE	445794	03-28-17	Child Welfare	Clothing	\$250.00	
Renewed Strength Inc	46088	OCT 16;WH	CLOTHING-CHILD WELFARE	439664	10-18-16	Child Welfare	Clothing	\$250.00	
Rent A Center	33847	16-03123-3	C#16-03123-3, RESTITUTION, BAILEY BRIANNE MADDOX, C/ATTY	445385	03-21-17	Default	Due To Others-Ca Restitut	\$270.00	
Rent A Center	33847	16-03282-2	C#16-03282-2, FEB 24/17, RESTITUTION, TERAINE ONETA CHERRY, C/ATTY	447550	05-16-17	Default	Due To Others-Ca Restitut	\$1,566.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rent A Center	33847	16-03518-1	C#16-03518-1, FEB 8/17, RESTITUTION, MONIQUE ASHELY WILLIAMS, C/ATTY	447551	05-16-17	Default	Due To Others-Ca Restitut	\$810.04	
Rent A Center	33847	16-04928-2	C#16-04928-2, RESTITUTION, LISA MARIE STEWART, C/ATTY	445386	03-21-17	Default	Due To Others-Ca Restitut	\$303.74	
Rent A Center	33847	16-05586-2	C#16-05586-2, FEB 15/17, RESTITUTION, BLAKE WELDON FAIRCHILD, C/ATTY	447549	05-16-17	Default	Due To Others-Ca Restitut	\$270.00	
Republic Elevator Inspections Llc	41748	2016350	ANNUAL ELEVATOR INSP, CTHSE	440930	11-22-16	Wm Co Courthouse	Maintenance Contracts	\$160.00	
Reset Mentoring	47087	05/30/17	MAY 17, MENTORING, 2017 YOUTH MENTORING PROGRAM	448394	06-13-17	Grants - Juvenile Services	P&G-Oper/Maint	\$7,797.50	
Rhb Construction	38520	75	PO 160953, CONCRETE SIDEWALK @ HISTORIC COURT HOUSE	439448	10-11-16	Commissioners Court	P&G-Capital	\$13,820.88	
Rhb Construction	38520	76	PO 161562, CIP, CR 340, HEADWALL, R&B	439945	10-25-16	Unified Road System	Road Constr./Maint.	\$87,200.00	
Rhb Construction	38520	77	PO 161562, CIP, CR 451, HEADWALL, R&B	439945	10-25-16	Unified Road System	Road Constr./Maint.	\$37,400.00	
Rhb Construction	38520	78	PO 162181, CR 374 & CR 434, BEAM, TERMINAL ANCHOR SECTION, R&B	440254	11-01-16	Unified Road System	Road Constr./Maint.	\$12,780.00	
Rhb Construction	38520	79	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	445388	03-21-17	Unified Road System	Road Constr./Maint.	\$59,385.50	162860
Rhb Construction	38520	80	PO 158446, MGBF, MOBILIZATION SVC, R&B	439945	10-25-16	Unified Road System	Road Constr./Maint.	\$1,000.00	
Rhb Construction	38520	82	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445388	03-21-17	Unified Road System	Road Constr./Maint.	\$52,865.00	162420
Rhb Construction	38520	83	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445388	03-21-17	Unified Road System	Road Constr./Maint.	\$45,235.00	162420
Rhb Construction	38520	84	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**	445388	03-21-17	Unified Road System	Road Constr./Maint.	\$64,746.00	162420
Rhb Construction	38520	85	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	446778	04-25-17	Unified Road System	Road Constr./Maint.	\$34,265.00	162860
Rhb Construction	38520	86	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	446778	04-25-17	Unified Road System	Road Constr./Maint.	\$15,965.00	162860
Rhb Construction	38520	87	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 2129 FOR CR 340 *** PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445388	03-21-17	Unified Road System	Roadway Rehab	\$11,000.00	162631
Rhb Construction	38520	89	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**	447250	05-09-17	Unified Road System	Road Constr./Maint.	\$16,086.00	162420
Rhb Construction	38520	90	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**	447250	05-09-17	Unified Road System	Road Constr./Maint.	\$71,068.00	162420
Rhett Braniff Pllc	44920	11-06207-2	JADE GUAJARDO, CC#2	3012739	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-01532-2	WESTON PAUL TERRY, CC#2	3014058	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-06733-1	JOE ANTHONY ARREDONDO, CC#1	3012129	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-09303-2A	JABRYON LAMAR COLLINS, CC#2	443081	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	14-09303-2A	JABRYON LAMAR COLLINS, CC#2	443081	01-10-17	District Courts	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-03014-1	C#16-04952-1, LISA GENE MERONEY, CC#1	3011832	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	15-03519-3	RANDI SHAREE BELL, CC#3	3011832	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-06298-2	C#15-07083-2, AMY MARIE HART, CC#2	3012298	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	15-07739-1	MIGUEL ANGEL SALDANA, CC#1	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	15-07821-3	C#16-01443-3, KATUSHA JANAE WILLIAMS, CC#3	3012534	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-00111-3	JENNIFER HILTL, CC#3	3012739	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-00479-3	C#16-00480-3, PEDRO ARROYO, CC#3	3014438	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-00529-2	MELISSA FIGUEROA, CC#2	3012443	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-00579-2	LEONARDO A DENOVA, CC#2	3014058	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-00593-2	16-00594-2, SHERRI JO MOORE, JUL 13/16-FEB 5/17, CC#2	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$720.00	
Rhett Braniff Pllc	44920	16-01166-3	MICHAEL DEBASSIGE, CC#3	3012739	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-01291-2	CAMERON DENNIS WOLDHAGEN, CC#2	3012443	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-01300-1	C#16-07439-1, STEVEN LEONARD FICK, CC#1	3013325	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-01315-1	STACEY SIMMONS, CC#1	3013061	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-01993-2	TASHINA SUMMER WILLIAMS, CC#2	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rhett Braniff Pllc	44920	16-02605-2	CHRISTOPHER NELSON MERRITT, CC#2	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-03243-2	JORDAN VICTOR ROSE, CC#2	3014058	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-03358-3	JAI LILIANNA CRUZ, CC#3	3012534	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-03996-3	SAMANTHA EILEEN O'TOOLE, CC#3	3014357	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-04071-1	C#16-04072-1, WILLIAM RYAN, CC#1	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-04558-3	WESLEY ARNESS SHAW JR, CC#3	3012534	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-05084-3	C#16-05085-3, DEREK KEITH HELMS, CC#3	3013614	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rhett Braniff Pllc	44920	16-05609-2	STEVEN LANE HARRISON, CC#2	3014255	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhett Braniff Pllc	44920	16-05712-2	ALEXANDER TYLER GUTHRIE, CC#2	3012298	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rhomar Industries Inc	46130	87131	SHIPPING	441533	12-06-16	Unified Road System	Road Constr./Maint.	\$489.03	162782
Ricardo Farmer-Yanez	44864	11/08/16	ELECTION WORKERS SVC CONTRACT	442161	12-13-16	Election Svs Contract	Election Judges/Clerks	\$187.50	
Ricardo Maldonado	40896	16-2715-K368	OSCAR PINEDA, INTERPRETING, 368TH	447042	05-02-17	District Courts	Interpreters	\$75.00	
Ricardo Pinales Carrillo	46833	4SC160025	R#21651, REFUND, JP#4	444458	02-21-17	Default	Fees Of Office, Jp Pct #4	\$10.00	
Richard A Olivo	44299	14-00269-2	C#16-07395-2, SHILOH SWAIM PLAKE, CC#2	3013144	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	14-02436-3	ALONZO RODRIGUEZ, CC#3	3014358	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	14-06080-1	ALVIN DENNIE LUCKEY, CC#1	3011833	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	14-09168-2	15-01298-2, 16-04992-2, 16-05129-2, LEOPOLDO DELATORRE, CC#2	3014256	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Richard A Olivo	44299	15-03398-3	ROXIE RENE JOHNSON, CC#3	3013885	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-05110-2	C#16-06649-2, VERLIEE MOORE, CC#2	3012444	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-05868-1	GABRIEL CAUDILLO, CC#1	3014256	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-06859-2	ALBAN JOSEPH MARTINEZ, CC#2	3011833	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-07114-2	VERILEE LAMONT MOORE, CC#2	3012299	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	15-07612-2	C#16-03524-2, CHRISTINA ASHLEY HIGDON, CC#2	3012838	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	15-08003-2	DIOSDADO ARELI NOVA, CC#2	3013144	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-00349-1	C#16-01148-1, LAURA ELIZABETH SPEARS, CC#1	3012444	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-00524-3	TERESA ROSALES, CC#3	3012960	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-00554-3	SHELBY BRYAN CHRISTOPHER, CC#3	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-01386-3	NATASIA LANIQUE BUNTON, CC#3	3014656	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-01517-3	SANTOS ARMANDO ALMAZAN-RODRIGUEZ, CC#3	3012838	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-01897-2	JOE MCINTOSH, CC#2	3013144	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-02247-3	C#16-02248-3, DANIEL GOVEA, CC#3	3013144	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-02253-3	ANTHONY QUINLAN, CC#3	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-02577-2	C#16-02578-2, TRACEY NOEL MCCLINTOCK, CC#2	3012444	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-02683-3	MICHAEL JOSEPH BEAULIEU, CC#3	3012610	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-03019-2	FRANK HENRY BELL KELLY, CC#2	3013062	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-03036-3	CARL COLLINS, CC#3	3014358	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-03326-1	ALAN GARCIA, CC#1	3012130	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-03328-1	FERNANDO HERNANDEZ, CC#1	3011833	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-03508-1	C#16-05076-1, ISIAH KIRVIN, CC#1	3013062	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-03853-3	CLAUDIA MONDRAGON-BENITEZ, CC#3	3012610	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard A Olivo	44299	16-04377-1	NATALIE CELESTE REAVES, CC#1	3013967	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-04526-2	GARY WAYNE DODD, CC#2	3012299	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-05457-1	ENRIQUE VASQUEZ-MARTINEZ, CC#1	3011833	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-05497-2	C#17-01226-2, NICHOLAS TAYLOR BRADEN, CC#2	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-05661-1	STACEY LYNN ZWERNEMAN, CC#1	3012444	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-06370-1	VIRGIL JOHNTAE CARTER, CC#1	3012444	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-06498-3	C#15-06196-3, KENDALL MARIE FOSTER, CC#3	3012202	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-06562-1	C#16-06563-1, CHELSEY SMITH, CC#1	3012740	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard A Olivo	44299	16-06706-2	ALEXANDER RYAN GONZALES, CC#2	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-07155-2	NICHOLAS JOSEPH SCHOGGINS, CC#2	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-07293-3	ALFONSO HERNANDEZ, CC#3	3012740	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-07323-3	C#16-07851-3, ZACKERIE VINCENT SAVADGE, CC#3	3013805	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Richard A Olivo	44299	16-07397-1	ISAIAH SKYLER KIRVIN, CC#1	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	16-07759-1	C#16-07760-1, NATASHA KEITH SCHOLTES, CC#1	3013615	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Richard A Olivo	44299	16-08268-2	MIGUEL ANGEL FELIX-FERNANDEZ, CC#2	3013062	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard A Olivo	44299	17-00271-1	AMANDA RAYE WILKINSON, CC#1	3014256	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Richard A Philip	46345	11/08/16	ELECTION WORKERS SVC CONTRACT	442162	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Richard Atkins	46383	11/08/16	ELECTION WORKERS SVC CONTRACT	441534	12-06-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Richard C Copple	25017	110-22-COPPLE	WMCO-CR 110S, HEARING, PARCEL 22	439218	10-04-16	Commissioner Pct 4	P&G-Capital	\$300.00	
Richard C Copple	25017	16-1089-CC2/2	WMCO-CR 110 SOUTH, PARCEL 26S, PAYMENT TO SPECIAL COMMISSIONERS	439946	10-25-16	Commissioner Pct 4	P&G-Capital	\$500.00	
Richard Jones	21834	12-0240-K26	ALFREDO DELATORRE-GALICIA, 26TH	445796	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	13-05491-2	WILDA ROBERTA KELLOGG, CC#2	447552	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-00804-1	MARIA CARMEN HERNANDEZ, CC#1	439219	10-04-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-0302-K277	SUMMER LYNN SALAIZ, 277TH	442962	01-10-17	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Richard Jones	21834	14-04452-2	C#16-6316-2, 16-7204-2, 16-7269-2, 16-7651-2, 16-7652-2, 16-8269-2, 16-8270-2, THOMAS EARL LEWIS, CC#2	443939	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$575.00	
Richard Jones	21834	14-06638-2	LAWRENCE HOOVER, CC#2	447552	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	14-06908-3	C#16-05620-3, ISMAEL ARAUJO-SALAZAR, CC#3	444685	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Richard Jones	21834	14-07842-2	16-00533-2, 16-00534-2, 16-02632-2, MICHAEL JOSEPH JURATOVAC, CC#2	445389	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Richard Jones	21834	14-1746-K368	CHRISTINE MICHELLE JACKSON, 368TH	444459	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-01517-2	16-06067-2, MARISA NICOLE MILLER, CC#2	445389	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	15-01867-3	C#15-04285-3, ISADOR ISIAS ORTIZ III, CC#3	443272	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Richard Jones	21834	15-04004-2	BRITTANY ALEXANDER DONOHOO, CC#2	446779	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	15-04065-2	C#15-05706-2, 17-03174-2, JACOB AARON PARKS, CC#2	448395	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Richard Jones	21834	15-05099-2	C#16-02285-2, 17-03173-2, 16-03951-2, SONYA FAYE BAILEY, CC#2	448395	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$575.00	
Richard Jones	21834	15-1974-K368	JACOB AARON PARKS, 368TH	439665	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	15-2932-K26	LARRY DYNELL DAVIS JR, 26TH	440931	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-00015-1	FRANCISCO ALVERDE LOPEZ, CC#1	444459	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-00040-3	ALUCIOUS QUINTE KIZER, CC#3	440931	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-00475-3	ISMAEL RICO, CC#3	442163	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-01127-2	16-01128-2, JUDITH RIVAS SANCHEZ, CC#2	447552	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-01305-1	MANUEL MICHAEL LAMONICA, CC#1	441535	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Jones	21834	16-01459-2	16-01460-2, DAREN RAY HUNTER, CC#2	445389	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-01587-1	DYLAN ANDERSON, CC#1	442962	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-02351-3	C#16-03906-3, 16-03905-3, MELISSA JOANNE SCHULTZ, CC#3	444459	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Richard Jones	21834	16-02537-2	GABRIELLE CELESTE VANHORN, CC#2	448043	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-03333-2	16-03334-2, MARCELIS CHRISTOPHER LAVENDER-GRANT, CC#2	443627	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-03829-2	DEMETRIA CARMEN SPEARMAN, CC#2	448043	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-04192-1	C#16-04193-1, 16-04195-1, 16-04196-1, 16-04194-1, MORGAN DOMECE COCHRAN, CC#1	444459	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Richard Jones	21834	16-04566-2	C#16-04565-2, SHANNON JOLENE STROBLE, CC#2	442163	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-04712-2	ROBERT LOUIS CRAWFORD JR, CC#2	448043	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-0485-K368	ANDREA DELORES BREWER, 368TH	444205	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-05059-1	JARED DIAZ, CC#1	442962	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-0526-K277	C#16-0527-K277, DAREN RAY HUNTER, 277TH	442962	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Richard Jones	21834	16-06049-2	FUSEINI BAKUOBIE, CC#2	440564	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-06384-2	C#16-06963-2, SHASTA DELANE TOLLISON, CC#2	443272	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-06804-3	C#16-06952-2, GARY LEE DEAN, CC#3	441535	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	16-06840-1	SERGIO CEJA, CC#1	442962	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-07274-2	PEDRO SALVADOR, CC#2	443272	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	16-07614-3	C#16-07616-3, C#16-07617-3, C#16-07615-3, DAMIAN KRAUSE, CC#3	442962	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Richard Jones	21834	16-1334-K277	MAXIMILIAN PHELPS, 277TH	442962	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-1510-K26	MARCELIS CHRISTOPHER LAVENDER-GANT, 26TH	444205	02-14-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Richard Jones	21834	16-1731-K26	MORGAN DOMECE COCHRAN, 26TH	444205	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-1787-K26	JARED ANTHONY DIAZ, 26TH	442163	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-1886-K26	C#16-1944-K26, SHANNON JOLENE STROBLE, JUL 5/16, 26TH	442163	12-13-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Richard Jones	21834	16-2181-K26	JASON ERIC PITRE, 26TH	444205	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-2365-K277	TRAVIS CARL KERR, 277TH	442962	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-2812-K26	WESLEY JOSEPH MAHONE, 26TH	445796	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-3088-K277	REGINAL GLENN, 277TH	444923	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	16-3148-K368	CHARLES WILEY RICHARDSON, 368TH	446534	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	17-00305-3	ANTWAN MAURICE COBB, CC#3	444685	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	17-0033-K277	RICK NELSON TAVERAS, 277TH	445796	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	17-01523-2	STEPHEN F MILLER, CC#2	446779	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	17-02398-3	NATHANAEL HOWARD, CC#3	447251	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Or Iowa Chamberlain	46997	MAR 17;T-GB	CLOTHING-CHILD WELFARE	446273	04-11-17	Child Welfare	Clothing	\$150.00	
Richard S Hoffman	32886	13-1585-K368	CHASE AUSTEN ZIMMERMAN, 277TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-07860-3	C#15-07861-3, C#15-07863-3, C#15-07862-3, JAMES EDWARD EPPERSON, CC#3	3012535	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$950.00	
Richard S Hoffman	32886	15-1158-K277	ANDREW RYAN WILLIAMS, 277TH	3012131	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2269-K26	PAIGE MARTIN, 26TH	3013145	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	15-2884-K277	C#15-2885-K277, C#15-2886-K277, JAMES EDWARD EPPERSON, 277TH	3012131	11-02-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard S Hoffman	32886	16-00544-2	CHAD WILLIAM WRIGHT, CC#2	3012839	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	16-0180-K26	CHAD WILLIAM WRIGHT, 26TH	3012535	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-0306-K368	NANCY MARTINEZ, 368TH	3012961	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-05898-3	STEVEN KATZ HUNTER, CC#3	3012300	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	16-0603-K277	C#16-3032-K277, CARLOS CHRISTOPHER WOODFORD, 277TH	3013488	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-07299-3	CORY LYNN SIMPSON, CC#3	3014359	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	16-0732-K277	SHANNON TERRENCE KELLEY, 277TH	3012445	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-0846-K26	16-1300-K26, RICHARD ALDERETE, 26TH	3012961	02-01-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Richard S Hoffman	32886	16-0940-K26	16-1163-K26, RENEE LOUISE HARPER, 26TH	3013616	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Richard S Hoffman	32886	16-0968-K26	16-0969-K26, 16-0970-K26, RONNIE RENE DELACRUZ, 26TH	3012961	02-01-17	District Courts	Criminal Cases - Court Ap	\$700.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard S Hoffman	32886	16-1032-K368	PAUL ERIC ESQUIVEL, 368TH	3011962	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1281-K26	C#16-1697-K26, STEVEN KATZ HUNTER, 26TH	3012300	11-23-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Richard S Hoffman	32886	16-1706-K277	NICHOLAS SCHROCK, 277TH	3012741	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1825-K26	QUENDRICK NUNN, 26TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1836-K277	TORY THOMPSON, 277TH	3012741	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1867-K277	SHAWN MICHAEL GUTIERREZ, 277TH	3012131	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-1888-K277	ANDREW MATTHEW ARREY, 277TH	3013806	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2056-K368	CLAZEL SYLVESTEN JONES, 368TH	3012961	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2098-K26	LANCE AMARO ONTIVEROS, 26TH	3013616	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2284-K277	ALICIA RENEE KOVAR, 277TH	3012445	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2331-K26	CODY MAXWELL, 26TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2694-K26	OSCAR MORENO, 26TH	3012741	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2791-K277	RENEE GARETTE KELETY, 277TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-2985-K26	CORY SIMPSON, 26TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-3018-K277	SHANNON KELLEY, 277TH	3012741	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	16-3345-K26	JOHN BURGE, 26TH	3014359	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Richards Supply Company	9177	3166981	FEN ECM 4 X 112.5 EROSION CONTROL MAT FOR WESTINGHOUSE RD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440565	11-08-16	Unified Road System	Road Constr./Maint.	\$251.68	162422
Richards Supply Company	9177	3168617	FLAGGING TAPE PINK	440932	11-22-16	Unified Road System	Concrete/Survey Supp & Eq	\$1.42	162603
Richards Supply Company	9177	3168619	FLAGGING TAPE PINK	440932	11-22-16	Unified Road System	Concrete/Survey Supp & Eq	\$2.84	162603
Richards, Lee E	39285	05/08/17	MAY 1-5/17, EXP REIMB, SHF	448160	06-06-17	County Sheriff	Training, Conf., Seminars	\$659.77	
Richey Law Firm Pc	46640	16-0036-CPS425	TN, MAR 17, 425TH	447043	05-02-17	District Courts	Family Cases - Court Appt	\$630.00	
Richey Law Firm Pc	46640	16-0085-CPS395	TE, AE, CHILDREN, JUL 26-AUG 26/16, 395TH	442164	12-13-16	District Courts	Family Cases - Court Appt	\$570.00	
Richey Law Firm Pc	46640	16-0085-CPS395A	TE, AE, OCT-DEC 16, 395TH	444686	02-28-17	District Courts	Family Cases - Court Appt	\$255.00	
Richey Law Firm Pc	46640	16-0085-CPS395B	TE, AE, FEB 17, 395TH	447553	05-16-17	District Courts	Family Cases - Court Appt	\$247.50	
Richey Law Firm Pc	46640	16-0095-CPS425	JM, CMM, DZ, AZ, CHILDREN, AUG 30-SEP 29/16, 425TH	442522	12-20-16	District Courts	Family Cases - Court Appt	\$442.50	
Richey Law Firm Pc	46640	16-0095-CPS425A	JM, CMM, DZ, AZ, CHILDREN, OCT 23-24/16, 425TH	444206	02-14-17	District Courts	Family Cases - Court Appt	\$270.00	
Richey Law Firm Pc	46640	16-0095-CPS425B	JM, CMM, DZ, AZ, JAN-MAR 17, 425TH	447043	05-02-17	District Courts	Family Cases - Court Appt	\$682.50	
Richey Law Firm Pc	46640	16-0100-CPS395	JST, JAN 17, 395TH	447553	05-16-17	District Courts	Family Cases - Court Appt	\$405.00	
Richter, Chandler S	25285	02/24/17	FEB 16-18/17, EXP REIMB, EMS	445117	03-21-17	Ems	Training, Conf., Seminars	\$120.00	
Richter, Chandler S	25285	11/23/16	NOV 18-19/16, EXP REIMB, EMS	441294	12-06-16	Ems	Travel	\$100.00	
Richter, Russel W	27109	12/06/16	NOV 18-19/16, EXP REIMB, EMS	442529	12-20-16	Ems	Travel	\$100.00	
Rick Guzman	23392	15-2125-K26	NATHAN CHRISTOPHER JONES, NOV 17/15-SEP 9/16, 26TH	439666	10-18-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Rick Guzman	23392	15-3008-K368	C#15-3009-K368, LESLIE NORRIS, FEB 16-NOV 9/16, 368TH	442165	12-13-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Rick Hutzler	46321	11/08/16	ELECTION WORKERS SVC CONTRACT	442166	12-13-16	Election Svs Contract	Election Judges/Clerks	\$217.50	
Rick Morris	38439	04/12/17	APR 12/17, HALF DAY, CC#4	447554	05-16-17	County Court At Law 4	Visiting Judges	\$342.77	
Rick Rigsby Communications	20633	OCT 16:TAX A/C	OCT 10/16, EMP RETREAT SHARED LEADERSHIP TRAINING, TAX A/C	439220	10-04-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$3,400.00	
Rickey Kent Iii	46467	11/08/16	ELECTION WORKERS-COUNTY	441536	12-06-16	Elections	Election Judges/Clerks	\$172.50	
Rickhoff Law Firm	43050	15-0152-CP4	GUARDIANSHIP, BS, CC#4	448396	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$787.50	
Rickhoff Law Firm	43050	15-0714-CP4	GUARDIANSHIP MC, APR 27-SEP 12/16, CC#4	439449	10-11-16	County Courts At Law	Other/Mh Cases - Court Ap	\$500.00	
Rickhoff Law Firm	43050	16-0186M	MW, NOV 22-23/16, CC#4	442963	01-10-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	16-0187M	KE, NOV 21-22/16, CC#4	442963	01-10-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	16-0188M	SA, NOV 22-23/16, CC#4	442963	01-10-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	16-0189M	JV, NOV 22-28/16, CC#4	442963	01-10-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	16-0190M	LB, NOV 23-27/16, CC#4	442963	01-10-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	16-0619CP4	MC, AUG 31/16, CC#4	442523	12-20-16	County Courts At Law	Other/Mh Cases - Court Ap	\$412.50	
Rickhoff Law Firm	43050	17-0018M	RS, JAN 25-26/17, CC#4	444924	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0019M	RR, JAN 25-26/17, FEB 2-6/17, CC#4	444924	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0020M	VP, JAN 25-26/17, FEB 6/17, CC#4	444924	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0021M	OC, JAN 26-30/17, FEB 6/17, CC#4	444924	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0022M	RA, JAN 26-30/17, CC#4	444924	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0050M	JR, FEB 2017, CC#4	446535	04-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0051M	JA, FEB 2017, CC#4	446535	04-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0052M	CW, MAR 2017, CC#4	446535	04-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0053M	HH, MAR 2017, CC#4	446535	04-18-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0078M	BS, APR 11-20/17, CC#4	447253	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0079M	JM, APR 11-12/17, CC#4	447253	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0080M	AL, APR 11-19/17, CC#4	447253	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0081M	TG, APR 11-19/17, CC#4	447253	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Rickhoff Law Firm	43050	17-0082M	AM, APR 12-19/17, CC#4	447253	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ricoh Usa Inc	6867	97129347	PO 159974, JUN 23-JUL 22/16, PCT#1	439947	10-25-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	97556147	PO 159258, SEP 16-OCT 15/16, HR	439667	10-18-16	Human Resources	Copier Rental & Supplies	\$369.50	
Ricoh Usa Inc	6867	97556147	PO 159258, SEP 16-OCT 15/16, BNFTS	439667	10-18-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	
Ricoh Usa Inc	6867	97574841	SEP 16-OCT 15/16, WCCF	439947	10-25-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$276.60	
Ricoh Usa Inc	6867	97614619	SEP 23-OCT 22/16, PCT#1	441655	12-06-16	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	97712794	Ricoh Lease agreement, copier and supplies	441143	11-29-16	Human Resources	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	97712794	Ricoh Lease agreement, copier and supplies	441143	11-29-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	97742835	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	440933	11-22-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$259.24	162886
			APPROVED UNDER WCCF BUDGET. OCT 23/16-NOV 22/16, PCT#1	444207	02-14-17	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	97877800	Ricoh Lease agreement, copier and supplies	441537	12-06-16	Human Resources	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	97877800	Ricoh Lease agreement, copier and supplies	441537	12-06-16	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	97889877	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	442524	12-20-16	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$255.95	162886
			APPROVED UNDER WCCF BUDGET. NOV 23-DEC 22/16, PCT#1	444207	02-14-17	Commissioner Pct 1	Copier Rental & Supplies	\$236.28	
Ricoh Usa Inc	6867	98040207	Ricoh Lease agreement, copier and supplies	442964	01-10-17	Human Resources	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98040207	Ricoh Lease agreement, copier and supplies	442964	01-10-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98059731	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	443273	01-17-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$236.84	162886
			APPROVED UNDER WCCF BUDGET. DEC 23/16, JAN 22/17, PCT#1	444207	02-14-17	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	98196767	Ricoh Lease agreement, copier and supplies	443940	02-07-17	Human Resources	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98196767	Ricoh Lease agreement, copier and supplies	443940	02-07-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98224515	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	444207	02-14-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$237.19	162886
			APPROVED UNDER WCCF BUDGET. JAN 23/17-FEB 22/17, PCT#1	445390	03-21-17	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	98291754	Ricoh Lease agreement, copier and supplies	444925	03-07-17	Human Resources	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98356660	Ricoh Lease agreement, copier and supplies	444925	03-07-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$369.50	162976
Ricoh Usa Inc	6867	98380690	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	445390	03-21-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$303.69	162886
			APPROVED UNDER WCCF BUDGET. Blanket copier lease for Ricoh machine	445390	03-21-17	Commissioner Pct 1	Copier Rental & Supplies	\$251.05	163980
Ricoh Usa Inc	6867	98425362	Ricoh - MPC6004, 969457-1030492ML	446536	04-18-17	Human Resources	Copier Rental & Supplies	\$320.64	164252
Ricoh Usa Inc	6867	98478442	Ricoh - MPC6004, 969457-1030492ML	446536	04-18-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$320.63	164252
Ricoh Usa Inc	6867	98537913	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	446274	04-11-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$289.48	162886
			APPROVED UNDER WCCF BUDGET. PO 164252, MAR 27-APR 26/17, HR	447044	05-02-17	Human Resources	Copier Rental & Supplies	\$315.14	164252
Ricoh Usa Inc	6867	98626060	PO 164252, MAR 27-APR 26/17, BNFTS	447044	05-02-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$315.15	164252
Ricoh Usa Inc	6867	98698131	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	447555	05-16-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$276.11	162886
			APPROVED UNDER WCCF BUDGET. Ricoh - MPC6004, 969457-1030492ML	448044	05-30-17	Human Resources	Copier Rental & Supplies	\$120.18	164252
Ricoh Usa Inc	6867	98780359	Ricoh - MPC6004, 969457-1030492ML	448044	05-30-17	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$120.18	164252
Ricoh Usa Inc	6867	98850491	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER.	448397	06-13-17	Wmsn Co Conservation Dept	Copier Rental & Supplies	\$287.31	162886
			APPROVED UNDER WCCF BUDGET. CANCELLATION OF CONTRACT, PCT#1	446331	04-11-17	Commissioner Pct 1	Copier Rental & Supplies	\$352.00	
Ricoh Usa, Inc	41798	1069283219	PO 163980, RETURN CHARGE, PCT#1	446537	04-18-17	Commissioner Pct 1	Copier Rental & Supplies	\$250.00	
Rideshark Corporation	46228	CAM02092017	RIDE MATCHING MAINTENANCE/HOSTING, FEB 2017, CAMPO ADMIN444687	444687	02-28-17	Admin/Mgmt	Professional Services	\$1,100.00	
Rideshark Corporation	46228	CAM02102017	RIDE MATCHING MAINTENANCE/HOSTING, JAN 2017, CAMPO ADMIN444687	444687	02-28-17	Admin/Mgmt	Professional Services	\$1,100.00	
Rideshark Corporation	46228	CAM03062017	RIDEMATCHING HOSTING/MAINTENANCE, MAR 2017, CAMPO ADMIN446275	446275	04-11-17	Admin/Mgmt	Professional Services	\$1,100.00	
Rideshark Corporation	46228	CAM100102016	RIDEMATCHING HOSTING/MAINTENANCE, OCT 2016, CAMPO ADMIN440934	440934	11-22-16	Admin/Mgmt	Professional Services	\$1,100.00	
Rideshark Corporation	46228	CAM11012016	RIDEMATCHING HOSTING/MAINTENANCE, NOV 2016, CAMPO ADMIN442965	442965	01-10-17	Admin/Mgmt	Professional Services	\$1,100.00	
Rideshark Corporation	46228	CAM12012016	RIDEMATCHING HOSTING/MAINTENANCE, DEC 2016, CAMPO ADMIN442965	442965	01-10-17	Admin/Mgmt	Professional Services	\$1,100.00	
Rister, Nancy E	13706	02/14/17	FEB 7-10/17, EXP REIMB, C/CLK	444905	03-07-17	County Clerk	Training, Conf., Seminars	\$706.85	
Rister, Nancy E	13706	03/21/17	JAN 6, 20/17, FEB 8/17, MAR 3/17, EXP REIMB, C/CLK	446047	04-04-17	County Clerk	Travel	\$85.81	
Rister, Nancy E	13706	05/01/17	APR 27-MAY 1/17, EXP REIMB, C/CLK	447519	05-16-17	County Clerk	Travel	\$26.32	
Rister, Nancy E	13706	05/01/17	APR 27-MAY 1/17, EXP REIMB, C/CLK	447519	05-16-17	County Clerk	Training, Conf., Seminars	\$261.97	
Rister, Nancy E	13706	05/16/17	MAY 9-12/17, EXP REIMB, C/CLK	448014	05-30-17	Probate Court	Training, Conf., Seminars	\$840.48	
Rister, Nancy E	13706	05/23/17	MAY 17-19/17, EXP REIMB, C/CLK	448369	06-13-17	County Clerk	Training, Conf., Seminars	\$615.72	
Rister, Nancy E	13706	08/27/16	AUG 21-23/16, EXP REIMB, C/CLK	439432	10-11-16	County Clerk	Training, Conf., Seminars	\$452.26	
Rister, Nancy E	13706	11/21/16	NOV 16-18/16, EXP REIMB, C/CLK	442489	12-20-16	County Clerk-Judicial	Training, Conf., Seminars	\$606.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rister, Nancy E	13706	12/12/16	OCT 31/16, NOV 8/16, DEC 7-9/16, EXP REIMB, C/CLK	442928	01-10-17	County Clerk	Travel	\$26.57	
Rister, Nancy E	13706	12/12/16	OCT 31/16, NOV 8/16, DEC 7-9/16, EXP REIMB, C/CLK	442928	01-10-17	County Clerk	Training, Conf., Seminars	\$87.48	
Rita Stevenson	47033	MAR 17;SB	CLOTHING-CHILD WELFARE	446538	04-18-17	Child Welfare	Clothing	\$200.00	
Rita Stevenson	47033	MAR 17;SM	CLOTHING-CHILD WELFARE	446538	04-18-17	Child Welfare	Clothing	\$150.00	
Rita Stevenson	47033	MAR 17;TV	CLOTHING-CHILD WELFARE	446538	04-18-17	Child Welfare	Clothing	\$250.00	
Rob Chesnutt	44548	16-0853-CP4	R#2016-137976, AD LITEM FEE, C/CLK	3013489	03-08-17	Default	County Clerk-Due To Other	\$350.00	
Rob Chesnutt	44548	16-0854-CP4	R#2016-137977, AD LITEM FEE, C/CLK	3013489	03-08-17	Default	County Clerk-Due To Other	\$350.00	
Robert Aldridge	47177	16-04682-3	C#16-04682-3, RESTITUTION, SHAWN LEWIS MCCAIN, C/ATTY	448398	06-13-17	Default	Due To Others-Ca Restitut	\$49.00	
Robert Andrew Sharp Iii	46003	09/15/16	SEP 13/16, PHOTOGRAPHY, C/JUDGE	439221	10-04-16	County Judge	Professional Services	\$250.00	
Robert Brian Dzuik	46561	24243	C#11-426-K26, EXTRADITION FEE REFUND, A/PROB	442526	12-20-16	Default	Extradition Deposits	\$2,500.00	
Robert C Tyrone	46835	225-9306	WMCO-FOREST NORTH DRAINAGE IMPROVEMENTS, TYRONE TRACT, 9306 MEADOWHEATH DRIVE	444460	02-21-17	Commissioner Pct 1	P&G-Capital	\$2,400.00	
Robert D Gray	46353	11/02/16	ELECTION WORKERS SVC CONTRACT	442167	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Robert D Gray	46353	11/05/16	ELECTION WORKERS SVC CONTRACT	442167	12-13-16	Election Svs Contract	Election Judges/Clerks	\$62.50	
Robert D Gray	46353	11/08/16	ELECTION WORKERS SVC CONTRACT	442167	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Robert E Cantu Md	17644	16-1036-K368	DEC 28/16, DD, PSYCH EVAL/CERT, 368TH	443628	01-31-17	District Courts	Professional Services	\$1,300.00	
Robert E Cantu Md	17644	16-1036-K368	DEC 28/16, DD, PSYCH EVAL/CERT, 368TH	443628	01-31-17	District Courts	Competency Hearing	\$1,300.00	
Robert F Maier	24735	07-1467-K26	LESLIE DESHUN JOHNSON, 26TH	3013617	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	11-01473-1	ANGELIQUE LASHELL BERNARD, CC#1	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0042-CPS1A	A CHILDREN, JAN 1/16-MAR 11/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	12-0042-CPS1B	A CHILDREN, APR 1/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	12-02463-2	C#12-07906-2, 13-05857-2, HENRY ARTHUR MCFARLIN, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Robert F Maier	24735	12-05618-2	C#13-06654-2, 13-08450-2, 13-08451-2, LEO BRYAN CHAMBERS, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	12-07750-2	JERROD JESSE LONG, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-10369-2A	AMANDA RENEE MOYER, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	13-0001-M	DS, JAN 09-12/13, CC#4	3012742	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	13-00963-2	C#13-02035-2, DARRELL LEE WILKINSON, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-06001-1	KEITH CORNELIUS WILLIAMS, CC#1	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-06992-2	ARIEL CONTRERAS, CC#2	3014164	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-07061-2	CLIFFORD JOHN GROVE, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-07369-2	C#13-08054-2, 14-00911-2, AMBER NICOLE RUIZ, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Robert F Maier	24735	13-08177-2	JOHN DAMAS, CC#2	3013146	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-08944-3	ADRIAN MICHAEL DOMINGUEZ, CC#3	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-09478-2	KIM MARIE JOHNSON, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-1962-K26	LB DEARY JR, 26TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Robert F Maier	24735	14-0003-M	DC, MAR 17-19/14, CC#4	3012742	01-11-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	14-0016-CPSC1	HDW, DEC 19/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$75.00	
Robert F Maier	24735	14-0044-CPS4E	R/T, JAN 25-MAR 22/16, CC#4	3013886	04-12-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	14-00448-2	DANIEL DEAN SVETLIK, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	14-0121-CPS1E	G-G CHILDREN, JAN 27-MAR 25/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$375.00	
Robert F Maier	24735	14-0121-CPS1F	G-G CHILDREN, APR 22-JUN 24/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	14-0121-CPS1G	G-G CHILDREN, JUL 29-APR 24/16, CC#1	3013807	04-05-17	County Courts At Law	Family Cases - Court Appt	\$412.50	
Robert F Maier	24735	14-02499-2	CHRISTINA CALVO, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-0280-J395	C#15-0025-J395, GP, 277TH	3011834	10-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	14-02934-1	HEATHER RENEE BLAYLOCK, CC#1	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-04308-2	JENNIFER NICOLE MADDOX, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-04840-2	JOHNNY JO HARRIS, CC#2	3013886	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Robert F Maier	24735	14-05348-2	JOSHUA MATTHEW MAGERS, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	14-06471-2	CARLOS PALACIOS, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	14-06949-1	AUSTIN ALLEN MILLER, CC#1	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-07011-2	C#15-03413-2, CHRIS ANTHONY CARRASCO, CC#2	3013146	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	14-07181-2	WILLIE DAVIS, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	14-07583-2	THOMAS EDWARD WILLIAMS, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-08766-2	C#15-00547-2, 16-00653-2, 16-00653-2, SYBIL ALEXIS MCCRARY, CC#2	3013718	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Robert F Maier	24735	14-08979-2	C#16-02940-2, HERSHELL ALLAN BEASON, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	14-09173-2	JAMES JACOBY GARRETT, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	14-2477-K26	KINDRA NICOLE BRANDON, 26TH	3014360	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	14-5032-2	MARSHALLA ANN ROBINSON, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-00232-1	C#15-02336-1, ETHAN WAYNE WEEMS, CC#1	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	15-00554-2	AYANNA JANAE RANSOM, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-0060-CPSC1C	ADW, JAN 20-MAR 8/16, CC#2	3013886	04-12-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Robert F Maier	24735	15-0060-CPSC1D	HDW, MAY 11/16, CC#2	3013886	04-12-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robert F Maier	24735	15-01078-2	EFERM ANTHONY ROBINSON, CC#3	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-01139-1	JAMES C WILSON, CC#2	3013146	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-0172-J395	PH, 277TH	3012301	11-23-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	15-01806-2	C#15-01807-2, CHERALIN MARIE HARVICK, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Robert F Maier	24735	15-01947-2	JOY SONG CHEN, CC#2	3014164	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-03016-1	C#15-04013-1, HEATHER WENK, CC#2	3011963	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	15-03088-2	LISA DAWN LEHRMANN, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Robert F Maier	24735	15-03172-2	FREDERICK DAMON SPENCER, CC#2	3013886	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-03606-2	SALLY LOVETT, CC#2	3013807	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-03606-2	SALLY LOVETT, CC#2	3013807	04-05-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Robert F Maier	24735	15-03762-2	C#16-04866-2, MICHAEL JAMES LERAS, CC#2	3014164	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	15-03879-2	C#15-04082-2, BRYAN LEE LEDESMA, CC#2	3012446	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	15-04207-2	WILLIAM BRUCE GILMAN, CC#2	3012962	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-0431-K368	JUSTIN ROBERT PARKER, 368TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Robert F Maier	24735	15-05106-2	SAMPSON IROABUCHI ONWUKA, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-0528-K277	MATTHEW GRAHAM BOYDSTON, 277TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-05992-2	JAMES RYAN SCHUBERT, CC#2	3014360	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-06055-2	JERROD JESSE LONG, SEP 21-DEC 28/15, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Robert F Maier	24735	15-06192-3	QUAN-DARRIUS DAI MARR BERYMON, CC#3	3012536	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-06202-3	16-05381-2, 16-07475-3, AURORA VARGAS HERNANDEZ, CC#3	3013063	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Robert F Maier	24735	15-06932-3	BRYAN THOMAS GRAHAM, CC#3	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	15-07121-2	JUAN RAFAEL RAMOS, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	15-0775-K26	NICOLE CHRISTINE ROBERTS, 26TH	3012962	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-1230-K277	CHARLES ERICSON FOSTER, 277TH	3011834	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2190-K26	JAMES CLIFTON WILSON III, THRU JAN 9/17, 26TH	3013146	02-15-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Robert F Maier	24735	15-2386-K368	JOSHUA RICHARD STARTEK, 368TH	3012301	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2540-K277	TERRANCE SCOTT MAULDIN, 368TH	3013968	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	15-2730-K368	JUAN CARLOS CANO JR, 368TH	3013146	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-0053-J277	VT, FIRST DETENTION HEARING, 277TH	3012203	11-09-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	16-00800-2	C#16-00801-2, MELANIE BLANCHE HAMILTON, CC#2	3012446	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	16-0138-K277	ANTHONY STEVEN VRABEL, 277TH	3011834	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	16-01468-1	C#16-02427-1, COLE ALAN BOBICK, CC#1	3012446	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	16-01518-3	JULES WINSTON ANDROH, CC#3	3012301	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-0156M	KM, OCT 17-21/16, CC#4	3012369	11-30-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0157M	NK, OCT 17-NOV 17/16, CC#4	3012611	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0159M	MW, OCT 19-NOV 17/16, CC#4	3012611	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0160M	AB, OCT 20-NOV 17/16, CC#4	3012611	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0161M	ER, OCT 20-NOV 17/16, CC#4	3012611	12-21-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Robert F Maier	24735	16-0163-J277	IMD, 277TH	3013968	04-19-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-0195-J277	AC, 277TH	3012742	01-11-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-02058-2	VELMA PICKENS, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-0393-K368	ROBERT ERIK KESSLER, 368TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-04121-3	EDUARDO OMAR CARDENAS, CC#3	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-04393-2	C#16-04394-2, 16-04395-2, 16-05086-3, STEPHEN JEROME HUNT, CC#2	3013411	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	16-04532-2	EZEQUIEL HANKS, CC#2	3011834	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-04979-2	JACOB JULIUS MITCHELL, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-05287-2	NATHAN REED BINGHAM, CC#2	3012446	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-05468-3	REGINA GRAY, CC#3	3014360	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	16-05566-2	JOE JON RICO, CC#2	3012536	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-06096-3	TREVINO DARNELL FOX, CC#3	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	16-0614-K26	ROCKY SHAUN DISCKERMAN, 26TH	3014360	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-06586-3	C#16-06650-3, JULES WINSTON ANDROH, CC#3	3012301	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	16-06601-2	JAMES MICHAEL HOLLOWAY, CC#2	3013718	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-06791-3	JACKIE LEE BARRERA, CC#3	3013807	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	16-06956-2	JUAN RAFAEL RAMOS, CC#2	3013146	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	16-0742-K277	MICHAEL JAMES LERAS, 277TH	3012840	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-0977-K26	C#16-0978-K26, 16-0979-K26, RICKY LEE PINA, 26TH	3013326	02-22-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Robert F Maier	24735	16-1481-K277	GRETCHEN LATOYA CENTER, 277TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-1709-K26	ADRIAN ROMAN ORTIZ, 26TH	3012369	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-1777-K26	JARRETT WAYNE EAGLE, THRU JAN 25/17, 26TH	3013146	02-15-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Robert F Maier	24735	16-1946-K277	JOHN DANIEL BANKS JR, 277TH	3013490	03-08-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Robert F Maier	24735	16-2137-K26	STEPHEN JEROME HUNT, 26TH	3013146	02-15-17	District Courts	Criminal Cases - Court Ap	\$350.00	
Robert F Maier	24735	16-2298-K277	JOE JON RICO, 277TH	3012536	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-2543-K277	DAVID CASTRO JR, 277TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-2548-K368	TERESA MARTIN MCCARTNEY, 368TH	3013146	02-15-17	District Courts	Criminal Cases - Court Ap	\$100.00	
Robert F Maier	24735	16-2637-K277	JEREMY TRISTAN LOPEZ, 277TH	3013490	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	16-2774-3	KEVIN DALE PATRICK, CC#3	3012962	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	16-2839-K277	CHARISE MARIE COFIELD, 277TH	3012742	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	17-00099-2	CRAIG ALLEN HAWTHORNE, CC#2	3013146	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	17-00382-3	MELINDA ANN GREER, CC#2	3013490	03-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	17-01183-2	FERNANDO MARTINE PONCE, CC#2	3013807	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	17-01183-2	FERNANDO MARTINE PONCE, CC#2	3013807	04-05-17	District Courts	Criminal Cases - Court Ap	\$225.00	
Robert F Maier	24735	17-01592-2	JERROD JESSE LONG, CC#2	3014059	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	APR 17;VET CRT	APR 17, VETERANS TREATMENT COURT, CC#2	3014360	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	CHAMBER FILE;AL	AL, FEB 9/17, 277TH	3014059	04-26-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	CHAMBER FILE;DS	DS, FEB 9/17, 277TH	3014059	04-26-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	CHAMBER FILE;KG	KG, 277TH	3011834	10-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	DEC 16;VET CRT	VETERANS TREATMENT CRT DEC 16, CC#2	3012962	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	FEB 17;VET CRT	VETERANS TREATMENT COURT FEB 2017, CC#2	3013718	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	JAN 17;VET CRT	JAN 17, VETERANS COURT, CC#2	3013411	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	MAR 17;VET CRT	MAR 17, VETERANS TREATMENT COURT, CC#2	3014059	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	NOV 16;VET CRT	VETERANS TREATMENT CRT, NOV 2016, CC#2	3012742	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	OCT 16;VET CRT	OCT 16, VETERANS COURT, CC#2	3012446	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert F Maier	24735	SEP 16;VET CRT	SEP 16, VETERAN'S COURT, CC#2	3012047	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
Robert Hall	47102	16-03678-2	C#16-03678-2, MAR 6/17, RESTITUTION, ANTHONY WILLIAMS URBANSKI, C/ATTY	447556	05-16-17	Default	Due To Others-Ca Restitut	\$600.00	
Robert L Weathersby	46246	11/08/16	ELECTION WORKERS SVC CONTRACT	441538	12-06-16	Election Svs Contract	Election Judges/Clerks	\$37.50	
Robert Or Kimberly Rendon	33116	MAR 17;2	CLOTHING-CHILD WELFARE	445798	03-28-17	Child Welfare	Clothing	\$400.00	
Robert Or Kimberly Rendon	33116	MAR 17;OC	CLOTHING-CHILD WELFARE	445798	03-28-17	Child Welfare	Clothing	\$250.00	
Robert Or Rachael Ray	47001	MAR 17;IS	CLOTHING-CHILD WELFARE	446276	04-11-17	Child Welfare	Clothing	\$150.00	
Robert Or Rachael Ray	47001	MAR 17;JS	CLOTHING-CHILD WELFARE	446276	04-11-17	Child Welfare	Clothing	\$200.00	
Robert R Beyer	41000	11/08/16	ELECTION WORKERS-COUNTY	442169	12-13-16	Elections	Election Judges/Clerks	\$210.00	
Robert R Flores	34849	12-08780-2	THADDEUS EUGENE DARDEN, CC#2	3013147	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	13-08470-2	RANDALL LEE JONES JR, CC#2	3012302	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-01803-2	MARIA ORTIZ, CC#2	3012963	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	14-03025-2	CARA NICOLE FOWLER, CC#2	3013618	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-00836-2	ALLISON ANNE MCCUTCHEN, CC#3	3014525	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-03582-1	DELANEY RHEA, CC#1	3012743	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	15-04572-2	16-01118-2, 17-01862-2, 17-01863-2, 17-01864-2, MICHELLE NICOLE LERAS-FARRIS, CC#2	3014257	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Robert R Flores	34849	15-05199-3	KERRY GOODWIN THOMAS, CC#3	3012204	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$480.00	
Robert R Flores	34849	15-05721-2	C#15-05722-2, ZACHERY GRIMALDO, CC#2	3012537	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-01559-2	C#16-00266-2, 16-05680-2, DESMOND MAURICE THOMAS, CC#2	3012743	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Robert R Flores	34849	16-01754-3	MARK HERNANDEZ, CC#3	3014525	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-01762-1	ERIC JOSEPH ARNOLD, CC#1	3011835	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Robert R Flores	34849	16-02265-1	DANIELLE CHRISTINE CARTER/HOOPAUY, CC#1	3013327	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-02536-2	GARY GUERRERO SAUCEDO, CC#2	3013618	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-02737-2	MARCUS DURDEN, CC#2	3014165	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-02800-1	JOSE ANGEL GARCIA, CC#1	3012447	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-03116-2	JOHN RODRIGUEZ JR, CC#2	3013147	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-03971-2	16-03972-2, DEONTRAY DE'VON HARRISON, CC#2	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-04392-2	JADA MARLYNE HERNANDEZ, CC#2	3014165	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-04684-3	C#16-04685-3, TIFFANY MARIE REDD, CC#3	3012841	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-04715-2	C#16-04716-2, KELLYN MARIE GRAY, CC#2	3012447	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-04767-1	TRISHAWN RASHALL DAVIS, CC#1	3012743	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-04995-3	AMADEO NODAL, CC#3	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05053-1	ROBERT CHARLES MCLENNAN, CC#1	3013327	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05170-3	RONNIE GUERRERO SAUCEDO, CC#3	3013618	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05187-3	CORNELIUS MONTEL LOTT, CC#3	3013618	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05282-1	ASHLEY GUADALUPE VILLALOBOS, CC#1	3013808	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05776-3	PAUL VILLARREAL, CC#3	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-05824-1	AMANDA CHRISTINE KETTERER, CC#1	3013327	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	16-05920-2	C#17-00856-2, JONATHAN ROBERT VOSBURGH, CC#2	3013618	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-06081-2	ROBERT ALLEN WHITE, CC#2	3012963	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-06445-2	DYLAN JAMES RESSEGUIE, CC#2	3013147	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-06826-3	JASON SEAN LANGLEY, CC#3	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	16-06867-2	C#16-06868-2, KENNETH XAVIER GARZA, CC#2	3012537	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	16-07237-1	JAMES RODRIGUEZ, CC#1	3012841	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Robert R Flores	34849	16-07711-2	C#16-07712-2, 16-07516-2, JUAN MANUEL VIELMA, CC#2	3012841	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Robert R Flores	34849	16-07744-3	C#16-07750-3, NATHAN RAY BOWERS, CC#3	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert R Flores	34849	17-00052-1	DRAZEN ELIJAH COOPER, CC#1	3013969	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Robert R Flores	34849	17-00101-2	LUTHER PESINA, CC#2	3013147	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	17-01736-3	PRISCILLA SANCHEZ, DISMISSAL, CC#3	3014060	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Robert R Flores	34849	17-02253-1	JAVIER VENCES, CC#1	3014257	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Smith	46212	13-0539-K368	NASER WILLIAM ABU-DALBOH, 277TH	447557	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	15-1843-K26	PATRICIA BETH HENNA, 26TH	444927	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	15-1871-K368	GEMMA HALEY MADDOX, 368TH	440725	11-15-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	15-2038-K26	RICHARD ALLEN STRICKLER, 277TH	444927	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-0643-K368	ASHLEY NICHOLS, 368TH	442966	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2173-K277	TARAS KALANI MAHOE, 277TH	447557	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2297-K277	KATELYNN MARIE TINNELL, 277TH	440935	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2449-K26	DAVID MUNOZ ADAMS JR, 26TH	445392	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2537-K277	JOHN CHARLES MURRAY, 277TH	445392	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2566-K368	SHON LOUIS HILL, 368TH	447045	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2657-K368	RICHARD O'NEAL POWELL, 368TH	446065	04-04-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Robert R Smith	46212	16-2763-K368	ETHAN MICHAEL HARMS, 368TH	444208	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2858-K277	ELROY ROBLES, 277TH	445799	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-2971-K26	RAY JUNIOR MUNIZ, 26TH	446539	04-18-17	District Courts	Criminal Cases - Court Ap	\$175.00	
Robert R Smith	46212	16-3079-K368	JESS WILLIAMSON, 368TH	444927	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-3094-K277	TARAS KALANI MAHOE, 277TH	447557	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-3206-K368	ISMAEL VALADEZ, 368TH	448399	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	16-3232-K26	PAUL FRANKLIN DAHLBERG, 26TH	445799	03-28-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	17-0153-K26	LAURIE MICHELLE GALLOWAY, 26TH	447254	05-09-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Robert R Smith	46212	17-0221-K26	LAURIE MICHELLE GALLOWAY, 26TH	447254	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	17-0382-K26	RAY JUNIOR MUNIZ, W/C#16-2971-K26 DISMISSAL, 26TH	446539	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert R Smith	46212	17-0512-K368	RICKEY LEON WILSON, 368TH	446539	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert Wemheuer	41047	11/08/16	ELECTION WORKERS SVC CONTRACT	442170	12-13-16	Election Svs Contract	Election Judges/Clerks	\$259.00	
Roberts, Lindsey C	29364	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448345	06-13-17	District Attorney	Training, Conf., Seminars	\$283.42	
Roberts, Ronald W	716	11/07/16	OCT 31-NOV 3/16, EXP REIMB, R&B	441539	12-06-16	Unified Road System	Training, Conf., Seminars	\$314.24	
Roberts, Terry A	23565	02/16/17	JAN 17, EXP REIMB, PARKS	444713	02-28-17	Parks Department	Travel	\$224.16	
Roberts, Terry A	23565	03/08/17	FEB 17, EXP REIMB, PARKS	445845	03-28-17	Parks Department	Travel	\$239.15	
Roberts, Terry A	23565	04/06/17	MAR 17, EXP REIMB, PARKS	446810	04-25-17	Parks Department	Travel	\$208.65	
Roberts, Terry A	23565	05/26/17	APR 17, EXP REIMB, PARKS	448435	06-13-17	Parks Department	Travel	\$196.35	
Roberts, Terry A	23565	09/20/16	AUG 1-18/16, EXP REIMB, PARKS	439250	10-04-16	Parks Department	Travel	\$224.64	
Roberts, Terry A	23565	10/12/16	SEP 16, EXP REIMB, PARKS	439978	10-25-16	Parks Department	Travel	\$249.48	
Roberts, Terry A	23565	11/03/16	OCT 16, EXP REIMB, PARKS	440746	11-15-16	Parks Department	Travel	\$188.46	
Roberts, Terry A	23565	12/01/16	NOV 16, EXP REIMB, PARKS	442233	12-13-16	Parks Department	Travel	\$211.14	
Robin Mcnew	46738	01/05/17;EMS	REFUND, EMS	443420	01-24-17	Default	Ems Fees	\$980.73	
Robinson Ranch	32	328-17635	WMCO-PEARSON RANCH ROAD, ROBINSON LETTER AGREEMENT FOR DE	445801	03-28-17	Commissioner Pct 1	P&G-Capital	\$5,780.00	
Robynn L Fletcher	32669	08-205-F425C	VA CHILD, JUL 11-SEP 17/16, 425TH	3012612	12-21-16	District Courts	Family Cases - Court Appt	\$1,180.02	
Robynn L Fletcher	32669	08-205-F425D	VA CHILD, OCT 1-DEC 31/16, 425TH	3013064	02-08-17	District Courts	Family Cases - Court Appt	\$1,145.70	
Robynn L Fletcher	32669	08-205-F425E	VA, JAN-MAR 17, 425TH	3014061	04-26-17	District Courts	Family Cases - Court Appt	\$315.00	
Robynn L Fletcher	32669	15-0044-CPSC1E	AG CHILD, JUL 18/16, CC#1	3012205	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0125-CPS425D	SM, JM, CHILDREN, JUL 1-SEP 26/16, 425TH	3012448	12-07-16	District Courts	Family Cases - Court Appt	\$427.50	
Robynn L Fletcher	32669	15-0144-CPSC1D	EH CHILD, JUL 1-SEP 7/16, CC#2	3012048	10-26-16	County Courts At Law	Family Cases - Court Appt	\$510.00	
Robynn L Fletcher	32669	15-0152-CPS425D	MH CHILD, JUL 1-AUG 8/16, 425TH	3012448	12-07-16	District Courts	Family Cases - Court Appt	\$435.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robynn L Fletcher	32669	15-0160-CPS395D	JS, LM, CHILDREN, JUL -SEP 16, 395TH	3012303	11-23-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0160-CPS395E	JS, LM, OCT-DEC 16, 395TH	3013412	03-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Robynn L Fletcher	32669	15-0160-CPS395F	JS, LM, JAN-MAR 17, 395TH	3014166	05-03-17	District Courts	Family Cases - Court Appt	\$2,542.50	
Robynn L Fletcher	32669	15-0167-CPS425D	KD, KD, JP, CHILDREN, JUL 16-AUG 8/16, 425TH	3012205	11-09-16	District Courts	Family Cases - Court Appt	\$375.00	
Robynn L Fletcher	32669	15-0167-CPS425E	KD, KD, JP, CHILDREN, OCT 1-DEC 31/16, 425TH	3013064	02-08-17	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	15-0167-CPS425F	KD, KD, JP, JAN 1-9/17, 425TH	3014061	04-26-17	District Courts	Family Cases - Court Appt	\$315.00	
Robynn L Fletcher	32669	15-0210-CPSC1C	DK CHILD, JUL 6-AUG 30/16, CC#1	3012205	11-09-16	County Courts At Law	Family Cases - Court Appt	\$367.50	
Robynn L Fletcher	32669	15-0210-CPSC1D	DK CHILD, OCT 1-DEC 31/16, CC#1	3013064	02-08-17	County Courts At Law	Family Cases - Court Appt	\$1,816.68	
Robynn L Fletcher	32669	15-0210-CPSC1E	DK, JAN-MAR 17, CC#1	3014061	04-26-17	County Courts At Law	Family Cases - Court Appt	\$465.00	
Robynn L Fletcher	32669	15-0213-CPSC1B	KB CHILD, MAY 9-10/16, CC#1	3012205	11-09-16	County Courts At Law	Family Cases - Court Appt	\$300.00	
Robynn L Fletcher	32669	15-0213-CPSC1C	KB CHILD, JUL 6-AUG 30/16, CC#1	3012205	11-09-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Robynn L Fletcher	32669	15-0213-CPSC1D	KB, A CHILD, OCT 12/16, CC#1	3012744	01-11-17	County Courts At Law	Family Cases - Court Appt	\$292.50	
Robynn L Fletcher	32669	16-0007-CPS425B	SE, HE, RM, CHILDREN, JUL 6-SEP 26/16, 425TH	3012205	11-09-16	District Courts	Family Cases - Court Appt	\$457.50	
Robynn L Fletcher	32669	16-0007-CPS425C	SE, HE & RM CHILDREN, OCT 26-DEC 12/16, 425TH	3013064	02-08-17	District Courts	Family Cases - Court Appt	\$382.50	
Robynn L Fletcher	32669	16-0007-CPS425D	SE, HE, RM, JAN 25-FEB 21/17, 425TH	3014061	04-26-17	District Courts	Family Cases - Court Appt	\$300.00	
Robynn L Fletcher	32669	16-0044-CPS425A	RB, KB, NB, CHILDREN, AUG 29/16, 425TH	3012205	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0044-CPS425B	RB, KB, NB, CHILDREN, OCT 1-DEC 31/16, 425TH	3013064	02-08-17	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0064-CPSC1A	JM, JM, DM, DM, CHILDREN, JUL 12/16, CC#1	3012205	11-09-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0064-CPSC1B	JM, JM, DM, DM, CHILDREN, OCT 1-DEC 31/16, CC#1	3013064	02-08-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0064-CPSC1C	JM, JM, DM, DM, JAN-MAR 17, CC#1	3014258	05-10-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0089-CPS395	AL CHILD, AUG 3-SEP 30/16, 395TH	3012303	11-23-16	District Courts	Family Cases - Court Appt	\$382.50	
Robynn L Fletcher	32669	16-0089-CPS395A	AL, OCT-DEC 16, 395TH	3013412	03-01-17	District Courts	Family Cases - Court Appt	\$450.00	
Robynn L Fletcher	32669	16-0089-CPS395B	AL, JAN-MAR 17, 395TH	3014166	05-03-17	District Courts	Family Cases - Court Appt	\$307.50	
Robynn L Fletcher	32669	16-0107-CPS425	CMJR, JAN 18-FEB 15/17, 425TH	3014061	04-26-17	District Courts	Family Cases - Court Appt	\$225.00	
Robynn L Fletcher	32669	16-0110-CPSC1	AH CHILD, SEP 26-OCT 7/16, CC#1	3012744	01-11-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Robynn L Fletcher	32669	16-0110-CPSC1A	AH A CHILD, OCT 7-21/16, CC#1	3012744	01-11-17	County Courts At Law	Family Cases - Court Appt	\$405.00	
Robynn L Fletcher	32669	16-0128-CPSC1	AK CHILD, NOV 16-DEC 31/16, CC#1	3013064	02-08-17	County Courts At Law	Family Cases - Court Appt	\$397.50	
Robynn L Fletcher	32669	16-0128-CPSC1A	AK, JAN-MAR 17, CC#1	3014258	05-10-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Robynn L Fletcher	32669	17-0003-CPS395	AR, JAN-MAR 17, 395TH	3014166	05-03-17	District Courts	Family Cases - Court Appt	\$607.50	
Robynn L Fletcher	32669	17-0004-CPS395	ML, ML, KL, JAN-MAR 17, 395TH	3014166	05-03-17	District Courts	Family Cases - Court Appt	\$1,072.50	
Rock Springs	47030	3000	C#16-1826-K277, MED RECORDS RELEASE INFO, D/ATTY	446540	04-18-17	District Attorney	Trial Expenses	\$49.62	
Rodriguez Engineering Laboratories Llc	39133	2017066	1602-057-1 WA # 1 ROGRIGUEZ-ON CALL ENGINEERING & MATERIAL TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446780	04-25-17	Unified Road System	Lab Fees	\$683.00	163877
Rodriguez Engineering Laboratories Llc	39133	2017087	WA#2, PEARSON RANCH ROAD, JAN 1/17-FEB 28/17	446066	04-04-17	Commissioner Pct 1	P&G-Capital	\$3,053.00	
Rodriguez Engineering Laboratories Llc	39133	2017114	WA#2, PEARSON RANCH ROAD, MAR 1-24/17	447046	05-02-17	Commissioner Pct 1	P&G-Capital	\$3,339.00	
Rodriguez Engineering Laboratories Llc	39133	2017153	WA#2, PEARSON RANCH RD, APR 1-30/17	448171	06-06-17	Commissioner Pct 1	P&G-Capital	\$1,074.00	
Rodriguez Engineering Laboratories Llc	39133	2017167	1602-057-1 WA # 1 ROGRIGUEZ-ON CALL ENGINEERING & MATERIAL TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	448045	05-30-17	Unified Road System	Lab Fees	\$1,516.00	163877
Rodriguez Transportation Group Inc	43666	8760101-13	P#876.01.01, WA#1, JUL 1-SEP 30/16, INNER LOOP @ WILCO WAY	440566	11-08-16	Commissioner Pct 3	P&G-Capital	\$39,120.49	
Rodriguez Transportation Group Inc	43666	8760101-15	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, OCT 1-NOV 30/16	443421	01-24-17	Commissioner Pct 3	P&G-Capital	\$63,521.86	
Rodriguez Transportation Group Inc	43666	8760101-16	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, DEC 1-31/16	444461	02-21-17	Commissioner Pct 3	P&G-Capital	\$14,435.77	
Rodriguez Transportation Group Inc	43666	8760101-17	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, JAN 1-MAR 31/17	447795	05-23-17	Commissioner Pct 3	P&G-Capital	\$84,455.51	
Rodriguez, Noralva	46889	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445353	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Roeglin, Deborah L	33449	10/11/16	SEP 27-29/16, EXP REIMB, JUV	440127	11-01-16	Juvenile Services	Training, Conf., Seminars	\$100.00	
Roger Jack Kleinwassink	46224	16-00219-1	R#2016-02909-CRIM, REFUND, CK#89404, C/CLK	440936	11-22-16	Default	Fees Of Office, Co. Clerk	\$23.00	
Rogers Design Services	32060	1604-08	P#1604, WA#1, SEP 1-30/16, CR 176 @ RM 2243	3012049	10-26-16	Commissioner Pct 3	P&G-Capital	\$27,500.26	
Rogers Design Services	32060	1604-09	P#1604, WA#1, OCT 1-31/16, CR 176 @ RM 2243	3012449	12-07-16	Commissioner Pct 3	P&G-Capital	\$9,630.00	
Rogers Design Services	32060	1604-10	P#1604, WA#1, NOV 1-30/16, CR 176 @ RM2243	3012613	12-21-16	Commissioner Pct 3	P&G-Capital	\$19,104.45	
Rogers Design Services	32060	1604-11	P#1604, WA#1, CR 176 @ RM 2243, DEC 1-30/16	3012871	01-25-17	Commissioner Pct 3	P&G-Capital	\$48,593.00	
Rogers Design Services	32060	1604-12	P#1604, WA#1, CR 176 @ RM 2243, JAN 1-31/17	3013619	03-22-17	Commissioner Pct 3	P&G-Capital	\$19,617.62	
Rogers Design Services	32060	1604-13	P#1064, WA#1, CR 176 @ EM 2243, FEB 1-28/17	3013719	03-29-17	Commissioner Pct 3	P&G-Capital	\$23,766.76	
Rogers Design Services	32060	1604-14	P#1604, WA#1, CR 176 @ RM 2243, MAR 1-31/17	3014062	04-26-17	Commissioner Pct 3	P&G-Capital	\$26,891.44	
Rogers Design Services	32060	1604-15	P#1604, WA#1, CR 276 @ RM 2243, APR 1-30/17	3014564	06-07-17	Commissioner Pct 3	P&G-Capital	\$22,999.51	
Rohan Chakravarty	46384	11/08/16	ELECTION WORKERS-COUNTY	442171	12-13-16	Elections	Election Judges/Clerks	\$200.00	
Rollins, Kelsey L	40608	10/05/16	OCT 3-4/16, EXP REIMB, AUD	439881	10-25-16	County Auditor	Training, Conf., Seminars	\$44.20	
Romco Equipment Co	6000	10786318	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442527	12-20-16	Fleet Maintenance	Parts	\$878.08	162870
Romco Equipment Co	6000	10789170	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445802	03-28-17	Fleet Maintenance	Parts	\$603.24	163020
Romco Equipment Co	6000	10789871	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446067	04-04-17	Fleet Maintenance	Parts	\$235.41	163020

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Romco Equipment Co	6000	10790376	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447047 FLEETACCOUNTING@WILCO.ORG ***		05-02-17	Fleet Maintenance	Parts	\$439.04	163020
Romco Equipment Co	6000	10790756	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447255 FLEETACCOUNTING@WILCO.ORG ***		05-09-17	Fleet Maintenance	Parts	\$145.14	163020
Ronald M Collins	46385	11/08/16	ELECTION WORKERS-COUNTY	442172	12-13-16	Elections	Election Judges/Clerks	\$195.00	
Ronald W Graves	46386	11/03/16	ELECTION WORKERS SVC CONTRACT	441540	12-06-16	Election Svs Contract	Election Judges/Clerks	\$140.00	
Ronald W Graves	46386	11/08/16	ELECTION WORKERS SVC CONTRACT	441540	12-06-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
Ronda Mccauley	41087	11/03/16	ELECTION WORKERS SVC CONTRACT	441541	12-06-16	Election Svs Contract	Election Judges/Clerks	\$451.00	
Ronda Mccauley	41087	11/08/16	ELECTION WORKERS SVC CONTRACT	442173	12-13-16	Election Svs Contract	Election Judges/Clerks	\$150.00	
Ronnie Brown	42663	11/08/16M	NOV 8/16, ELECTION WORKER MILEAGE, ELEC	442174	12-13-16	Election Svs Contract	Travel	\$125.82	
Ronnie Brown	42663	11/17/16	ELECTION WORKERS SVC CONTRACT	442174	12-13-16	Election Svs Contract	Election Judges/Clerks	\$301.00	
Ronnie Greer	46712	19268	C#11-974-K26, EXTRADITION FEE, A/PROB	443275	01-17-17	Default	Extradition Deposits	\$2,500.00	
Ronny Dolbier	46963	24772	C#15-00543-2, EXTRADITION FEE, A/PROB	446277	04-11-17	Default	Extradition Deposits	\$2,500.00	
Ronny Risinger	26405	11/08/16	ELECTION WORKERS-COUNTY	442175	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Rope Works Inc	23324	10308	PO 160127, CABLE GRAB (1), JUV	439222	10-04-16	Jjaep Tier Ii Funding	Go Program Expenditures	\$170.00	
Rope Works Inc	23324	10482	SHIPPING	445393	03-21-17	Jjaep Tier Ii Funding	Go Program Expenditures	\$12.00	163698
Rope Works Inc	23324	10497	MILEAGE	445803	03-28-17	Comm Based Programs	Maintenance Services	\$53.50	163697
Rosa Camacho	46387	11/08/16	ELECTION WORKERS SVC CONTRACT	441542	12-06-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Rosa N Hart	46388	11/08/16	ELECTION WORKERS SVC CONTRACT	441543	12-06-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Rose Cohen Koransky	44068	14-0706-CP4	GUARDIANSHIP OF IH, CC#4	445394	03-21-17	County Courts At Law	Other/Mh Cases - Court Ap	\$750.00	
Rose Cohen Koransky	44068	16-0160-CP4A	GUARDIANSHIP JM, CC#4	447256	05-09-17	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Rose Cohen Koransky	44068	17-0146-CP4	GUARDIANSHIP, JA JR, CC#4	448401	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$975.00	
Ross Barnes	39462	22095	C#10-457-K277, EXTRADITION FEE REFUND, A/PROB	444209	02-14-17	Default	Extradition Deposits	\$2,500.00	
Rotary Supply Corporation	35423	59709	Shipping	445396	03-21-17	Criminal Investigation Division	Investigative Supp./Svs.	\$145.00	163469
Round Rock Baseball Club Lp	46124	60559	MAY 30/16, MILITARY EXPO AT DELL DIAMOND NON PROFIT EXHIBITOR, VET SVC	440257	11-01-16	Veteran Services	Educ Aids/Matls	\$95.00	
Round Rock Chamber Of Commerce Inc	32780	42839	PEGGY VASQUEZ, RENEWAL NON PROFIT LEVEL, C/ATTY	443629	01-31-17	County Atty Hot Check	Membership Dues	\$125.00	
Round Rock Isd	17064	11/15/16	2016-2017, CHILD SAFETY	440937	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$229,773.09	
Round Rock Isd	17064	11/15/16	2016-2017, CHILD SAFETY	440937	11-22-16	Available School	Pymts To Other Entities	\$16.34	
Round Rock Isd	17064	16-08237-2	C#16-08237-2, DEC 19/16, RESTITUTION, RICHARD WARREN KINCAID III, C/ATTY	443942	02-07-17	Default	Due To Others-Ca Restitut	\$604.00	
Round Rock Medical Center	19250	17-0003M	R#2017-140891, REFUND AD LITEM FEE, C/CLK	443630	01-31-17	Default	Mental Health Ad Litem Fe	\$300.00	
Round Rock Medical Center	19250	2017-141654	R#2017-141654, REFUND OF AD LITEM FEE, C/CLK	444462	02-21-17	Default	Fees Of Office, Co. Clerk	\$300.00	
Round Rock Medical Center	19250	AUG 16;JBP	AUG 6-7/16, JBP, SHF	440938	11-22-16	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Presbyterian Church	8060	10/21/16	NOV 8/16, POLLING PLACE, ELEC	440726	11-15-16	Election Svs Contract	Rent	\$75.00	
Round Rock Refuse Inc	28293	DEC 16;JANX	DEC 16-FEB 17, JESTER ANX	442176	12-13-16	New Round Rock Annex	Utilities	\$189.79	
Round Rock Refuse Inc	28293	JUN 17;JANX	JUN-AUG 17, JESTER ANX	448402	06-13-17	New Round Rock Annex	Utilities	\$174.59	
Round Rock Refuse Inc	28293	MAR 17;JANX	MAR-MAY 17, JESTER ANX	445035	03-14-17	New Round Rock Annex	Utilities	\$189.79	
Round Rock Towing And Transport	46398	10/31/16	C#2016-10-01418, 2006 GRAY BMW, SHF	441544	12-06-16	Patrol Division	Vehicle Impoundment Yard	\$549.00	
Round Rock Welding Supply	26310	157421	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	157422	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$15.50	
Round Rock Welding Supply	26310	157423	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	158274	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$34.00	
Round Rock Welding Supply	26310	1582942	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1582943	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$28.50	
Round Rock Welding Supply	26310	1582945	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	1583672	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$55.50	
Round Rock Welding Supply	26310	1583674	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1583676	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1583677	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$18.00	
Round Rock Welding Supply	26310	1583679	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$26.00	
Round Rock Welding Supply	26310	1583680	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1583681	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1583683	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	1583684	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1583685	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$15.50	
Round Rock Welding Supply	26310	1583686	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$15.50	
Round Rock Welding Supply	26310	1585132	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1585133	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$31.50	
Round Rock Welding Supply	26310	1585541	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	1585542	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$31.50	
Round Rock Welding Supply	26310	1585543	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1585544	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$27.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1585545	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1585546	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1585547	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$18.00	
Round Rock Welding Supply	26310	1585548	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1585549	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1585554	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$15.50	
Round Rock Welding Supply	26310	1585563	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	1585764	PO 158373, OXY, ANML SVC	439450	10-11-16	Animal Services	Medical Supplies	\$14.00	
Round Rock Welding Supply	26310	1586652	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$39.50	
Round Rock Welding Supply	26310	1586653	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$26.00	
Round Rock Welding Supply	26310	1586654	PO 161616, OXY, EMS	439668	10-18-16	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	1587420	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$66.00	
Round Rock Welding Supply	26310	1587424	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$30.00	
Round Rock Welding Supply	26310	1587426	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1587427	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	1587428	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1587429	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1587430	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1588356	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1588358	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1588359	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$14.00	
Round Rock Welding Supply	26310	1588891	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1588892	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$34.00	
Round Rock Welding Supply	26310	1589273	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$22.00	
Round Rock Welding Supply	26310	1589275	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1589276	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	1589277	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	1589278	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	1589280	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$26.00	
Round Rock Welding Supply	26310	1589281	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	1589283	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1589284	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$34.00	
Round Rock Welding Supply	26310	1589285	PO 161616, OXY, EMS	439950	10-25-16	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	1589705	PO 158373, OXY, ANML SVC	439950	10-25-16	Animal Services	Medical Supplies	\$14.00	
Round Rock Welding Supply	26310	1590407	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1590409	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$11.50	162368
Round Rock Welding Supply	26310	1590410	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$11.50	162368
Round Rock Welding Supply	26310	1591126	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$39.50	162368
Round Rock Welding Supply	26310	1591127	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1591128	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$11.50	162368
Round Rock Welding Supply	26310	1591129	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1591130	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$26.00	162368
Round Rock Welding Supply	26310	1591131	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1591132	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1591133	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$23.50	162368
Round Rock Welding Supply	26310	1591134	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1591135	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$11.50	162368
Round Rock Welding Supply	26310	1591138	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1592751	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1592752	Continuing Oxygen Service FY17 per quote received in Bidsync	440567	11-08-16	Ems	Medical Supplies	\$63.50	162368
Round Rock Welding Supply	26310	1592964	OXYGEN FOR ANESTHESIA	440939	11-22-16	Animal Services	Medical Supplies	\$14.00	162592
Round Rock Welding Supply	26310	1593045	FUEL SITE SUPPLIES BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440567	11-08-16	Fleet Maintenance	Fuel Site Repair	\$249.65	162384
Round Rock Welding Supply	26310	1593174	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1593176	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1593177	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$15.50	162368
Round Rock Welding Supply	26310	1593178	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$7.50	162368
Round Rock Welding Supply	26310	1593180	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$38.00	162368
Round Rock Welding Supply	26310	1593181	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$22.00	162368
Round Rock Welding Supply	26310	1593182	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$31.50	162368
Round Rock Welding Supply	26310	1593183	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$35.50	162368
Round Rock Welding Supply	26310	1593185	Continuing Oxygen Service FY17 per quote received in Bidsync	441146	11-29-16	Ems	Medical Supplies	\$7.50	162368

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	406194	Continuing Oxygen Service FY17 per quote received in Bidsync	446068	04-04-17	Ems	Medical Supplies	\$56.92	162368
Round Rock Welding Supply	26310	406195	Continuing Oxygen Service FY17 per quote received in Bidsync	446068	04-04-17	Ems	Medical Supplies	\$23.97	162368
Round Rock Welding Supply	26310	406196	Continuing Oxygen Service FY17 per quote received in Bidsync	446068	04-04-17	Ems	Medical Supplies	\$8.99	162368
Round Rock Welding Supply	26310	406197	Continuing Oxygen Service FY17 per quote received in Bidsync	446068	04-04-17	Ems	Medical Supplies	\$3.00	162368
Round Rock Welding Supply	26310	407076	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$76.29	163480
Round Rock Welding Supply	26310	407077	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$53.07	163480
Round Rock Welding Supply	26310	407078	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$92.88	163480
Round Rock Welding Supply	26310	407079	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$106.14	163480
Round Rock Welding Supply	26310	407080	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$13.27	163480
Round Rock Welding Supply	26310	407081	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$92.88	163480
Round Rock Welding Supply	26310	407082	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$86.24	163480
Round Rock Welding Supply	26310	407083	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$53.07	163480
Round Rock Welding Supply	26310	407084	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$76.29	163480
Round Rock Welding Supply	26310	407085	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$29.85	163480
Round Rock Welding Supply	26310	407086	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$59.71	163480
Round Rock Welding Supply	26310	407087	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$89.56	163480
Round Rock Welding Supply	26310	407088	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$53.07	163480
Round Rock Welding Supply	26310	407089	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$155.90	163480
Round Rock Welding Supply	26310	407090	OXYGEN FOR ANASTHESIA	447257	05-09-17	Animal Services	Medical Supplies	\$3.32	162592
Round Rock Welding Supply	26310	407091	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$29.85	163480
Round Rock Welding Supply	26310	407092	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$63.02	163480
Round Rock Welding Supply	26310	407093	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$26.54	163480
Round Rock Welding Supply	26310	407094	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$9.95	163480
Round Rock Welding Supply	26310	407095	Continuing Oxygen Service FY17 per quote received in BidSync	447257	05-09-17	Ems	Medical Supplies	\$3.32	163480
Round Rock Welding Supply	26310	409031	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$73.83	164565
Round Rock Welding Supply	26310	409032	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$51.36	164565
Round Rock Welding Supply	26310	409033	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$89.88	164565
Round Rock Welding Supply	26310	409034	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$102.72	164565
Round Rock Welding Supply	26310	409035	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$12.84	164565
Round Rock Welding Supply	26310	409036	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$89.88	164565
Round Rock Welding Supply	26310	409037	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$83.46	164565
Round Rock Welding Supply	26310	409038	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$51.36	164565
Round Rock Welding Supply	26310	409039	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$73.83	164565
Round Rock Welding Supply	26310	409040	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$28.89	164565
Round Rock Welding Supply	26310	409041	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$57.78	164565
Round Rock Welding Supply	26310	409042	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$86.67	164565
Round Rock Welding Supply	26310	409043	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$51.36	164565
Round Rock Welding Supply	26310	409044	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$150.87	164565
Round Rock Welding Supply	26310	409045	OXYGEN FOR ANASTHESIA	448403	06-13-17	Animal Services	Medical Supplies	\$3.21	162592
Round Rock Welding Supply	26310	409046	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$28.89	164565
Round Rock Welding Supply	26310	409047	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$60.99	164565
Round Rock Welding Supply	26310	409048	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$25.68	164565
Round Rock Welding Supply	26310	409049	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$9.63	164565
Round Rock Welding Supply	26310	409050	Continuing Oxygen Service FY 17 per quote received in bidsync	448403	06-13-17	Ems	Medical Supplies	\$3.21	164565
Round Top State Bank	46820	2017-3383	DOC#20170073, OVERPAYMENT REFUND, CK#502592, C/CLK	444211	02-14-17	Default	Fees Of Office, Co. Clerk	\$32.25	
Rourke, Devin J	45792	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447702	05-23-17	County Attorney	Training, Conf., Seminars	\$124.36	
Rourke, Devin J	45792	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439564	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Rourke, Devin J	45792	12/15/16	NOV 18-19/16, EXP REIMB, C/ATTY	442771	01-10-17	County Attorney	Training, Conf., Seminars	\$40.00	
Roush Clean Tech Llc	41326	R1113301	PO 162065, PARTS, FLEET	439669	10-18-16	Fleet Maintenance	Parts	\$324.66	
Roush Clean Tech Llc	41326	R1113327	PO 162065, PARTS, FLEET	439669	10-18-16	Fleet Maintenance	Parts	\$37.60	
Roush Clean Tech Llc	41326	R1113361	PO 162065, PARTS, FLEET	439669	10-18-16	Fleet Maintenance	Parts	\$369.73	
Roush Clean Tech Llc	41326	R1114517	FUEL PUMP REPLACEMENT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443944	02-07-17	Fleet Maintenance	Parts	\$160.00	163208
Roush Clean Tech Llc	41326	R1115121	FUEL PUMP KIT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446069	04-04-17	Fleet Maintenance	Parts	\$129.19	163860
Roush Clean Tech Llc	41326	R1115218	FUEL PUMP KIT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446279	04-11-17	Fleet Maintenance	Parts	\$7.06	163860
Roush Clean Tech Llc	41326	R1115326	FUEL LEVEL SENDER REPAIR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447258	05-09-17	Fleet Maintenance	Parts	\$794.77	164119
Routon, Chad H	42152	01/02/17	DEC 5-13/16, EXP REIMB, DRUG CRT	443383	01-24-17	Drug Court Program	Travel	\$8.96	
Routon, Chad H	42152	02/01/17	JAN 2-3/17, EXP REIMB, DRUG CRT	445116	03-21-17	Drug Court Program	Travel	\$24.83	
Routon, Chad H	42152	03/03/17	FEB 7-21/17, EXP REIMB, DRUG CRT	445603	03-28-17	Drug Court Program	Travel	\$23.00	
Routon, Chad H	42152	04/05/17	MAR 14-21/17, EXP REIMB, DRUG CRT	446646	04-25-17	Drug Court Program	Travel	\$14.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Routon, Chad H	42152	05/08/17	APR 25/17, EXP REIMB, DRUG CRT	447683	05-23-17	Drug Court Program	Travel	\$23.00	
Routon, Chad H	42152	10/04/16	SEP 6-28/16, EXP REIMB, DRUG CRT	439797	10-25-16	Drug Court Program	Travel	\$42.99	
Routon, Chad H	42152	10/31/16	OCT 4-31/16, EXP REIMB, DRUG CRT	441293	12-06-16	Drug Court Program	Travel	\$34.02	
Routon, Chad H	42152	12/02/16	NOV 14-22/16, EXP REIMB, DRUG CRT	442734	01-10-17	Drug Court Program	Travel	\$23.22	
Rowland, Nathan E	41372	04/21/17	APR 10/13/17, EXP REIMB, C/ATTY	447520	05-16-17	County Attorney	Training, Conf., Seminars	\$170.00	
Rowland, Nathan E	41372	09/30/16	SEP 20-23/16, EXP REIMB, C/ATTY	439640	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Rowling, Jessica K	39487	04/26/17	APR 10/17, EXP REIMB, TAX A/C	447457	05-16-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.18	
Roxann Donato	47178	15-06898-2	C#15-06898-2, RESTITUTION, WILBERT LEE HAWKINS, C/ATTY	448404	06-13-17	Default	Due To Others-Ca Restitut	\$210.00	
Roxanne Merizalde	34156	11/08/16	ELECTION WORKERS SVC CONTRACT	442178	12-13-16	Election Svcs Contract	Election Judges/Clerks	\$175.00	
Roxanne Youngblood	47075	4TR074636	R#174306, BOND REFUND, JP#4	447259	05-09-17	Default	Jp 4-Cash Bonds	\$659.00	
Roxanne Youngblood	47075	4TR100426	R#174305, BOND REFUND, M YOUNGBLOOD, JP#4	447259	05-09-17	Default	Jp 4-Cash Bonds	\$620.00	
Roy Or Donna Blizzard	47009	MAR 17;DB	CLOTHING-CHILD WELFARE	446280	04-11-17	Child Welfare	Clothing	\$150.00	
Rt Lawrence Corporation	37975	41267	Annual renewal for the software maintenance for the Opex AS7200 scanner connect process module, RTLFirst Process Module, A2iA processor and Real Time Lookup for the time period of October 1, 2016 through September 30, 2017.	440940	11-22-16	Co Tax Assessor Collector	Software Maintenance	\$5,268.00	162263
Rudolfo Martinez	46731	110-26-2143	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2143	443277	01-17-17	Commissioner Pct 4	P&G-Capital	\$750.00	
Rudolph E Chukran	44787	11/03/16	ELECTION WORKERS-COUNTY	441546	12-06-16	Elections	Election Judges/Clerks	\$342.50	
Rudolph E Chukran	44787	11/08/16	ELECTION WORKERS-COUNTY	441546	12-06-16	Elections	Election Judges/Clerks	\$140.00	
Rudolph E Chukran	44787	11/17/16	ELECTION WORKERS-COUNTY	441546	12-06-16	Elections	Election Judges/Clerks	\$100.00	
Rudy Ximenez Photography	46001	11/16/16;252	PHOTO SERVICE, EXPO	441147	11-29-16	Expo Center	Advertising & Legal Notic	\$500.00	
Rudy Ximenez Photography	46001	230	SEP 21/16, PHOTOGRAPHY, EVENT COVERAGE, WILCO EXPO CENTER IN TAYLOR, C/JUDGE	439223	10-04-16	County Judge	Professional Services	\$450.00	
Rudy Ximenez Photography	46001	249	SESSION & DIGITAL COPY, D FLORES PORTRAIT, AUD	440941	11-22-16	County Auditor	Professional Services	\$100.00	
Rudy Ximenez Photography	46001	265	PHOTOGRAPHY SVCS, R&B	443422	01-24-17	Unified Road System	Miscellaneous	\$50.00	
Rudy Ximenez Photography	46001	265	PHOTOGRAPHY SVCS, FLEET	443422	01-24-17	Fleet Maintenance	Miscellaneous	\$50.00	
Rudy Ximenez Photography	46001	276	PROFESSIONAL PHOTOS TO RE-DESIGN CTY WEBSITE, ITS	443945	02-07-17	Information Technology	Professional Services	\$200.00	
Rudy Ximenez Photography	46001	287	PHOTOGRAPHY SVCS, DOUG WOODALL, R&B	444933	03-07-17	Unified Road System	Miscellaneous	\$50.00	
Ruffie London	46322	11/08/16	ELECTION WORKERS-COUNTY	442179	12-13-16	Elections	Election Judges/Clerks	\$165.00	
Rush Truck Centers Of Texas Lp	46719	1019-8101	FORD F250 WITH SERVICE BODY PER ATTACHED QUOTE	447797	05-23-17	Wmsn Cty Buildings	Vehicles > \$5,000	\$34,522.16	163565
Russ Schrowang	16667	11/08/16	ELECTION WORKERS SVC CONTRACT	442180	12-13-16	Election Svcs Contract	Election Judges/Clerks	\$244.00	
Russell & Jana Normandin	45313	MAR 17;2	CLOTHING-CHILD WELFARE	445805	03-28-17	Child Welfare	Clothing	\$400.00	
Russell D Hunt Jr	13129	13-0382-K368	CHRISTOHPER LEE ROCHA, 368TH	3012842	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	14-1699-K368	BRADLEY JORDAN SPENCE, 368TH	3013328	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	14-1990-K26	C#16-2731-K26, CORY FEGLEY, 26TH	3012538	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-1043-K368	SARAH RENEE COLEMAN, MAY 11/15-FEB 22/17, 368TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$12,764.17	
Russell D Hunt Jr	13129	15-1493-K26	COLBY RAY WILLIAMSON, JUN 26/15-MAR 3/17, 368TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$7,900.00	
Russell D Hunt Jr	13129	15-1576-K368	RYAN TRAMEIL TOLBERT, JUL 8/15-JAN 24/17, 368TH	3013328	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	15-2905-K277	SUSAN EILEEN ST CLAIR, 277TH	3013809	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-01001-2	TRACY LYNN UNDERWOOD, CC#2	3013620	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	16-01276-3	CLAYTON WAYNE HARTZOG, CC#3	3014361	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	16-01704-2	16-01705-2, JORDAN GREGORY GRIFFIN, CC#2	3014361	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	16-02814-2	DICKIE HOPKINS, CC#2	3012745	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	16-0296-K368	CLAYTON WAYNE HARTZOG, NOV 9/16, 368TH	3012538	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-0324-K26	16-0325-K26, 16-0326-K26, TRACY LYNN UNDERWOOD, 26TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$725.00	
Russell D Hunt Jr	13129	16-05494-2	MELISSA ROTH, CC#2	3012745	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	16-0551-K368	VICTOR TERRON JONES, 368TH	3014167	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-06697-2	CORY FEGLEY, CC#2	3012538	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	16-07221-1	C#16-07222-1, GABRIEL GARCIA, CC#1	3013065	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	16-0743-K26	JORDAN GRIFFIN, 26TH	3014361	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-07749-2	CHAD ALAN WILLIAMS, CC#2	3014259	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	16-07846-1	BRADLEY JORDAN SPENCE, CC#1	3013620	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Russell D Hunt Jr	13129	16-1671-K26	ANTHONY FRANK LOLIO, 26TH	3011964	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-2299-K26	MELISSA ROTH, NOV 7/16, 26TH	3012538	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-2441-K368	STEVE OSWALDO MARTINEZ, 368TH	3012370	11-30-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Russell D Hunt Jr	13129	16-2459-K368	CHARLES ROY LAUGHLIN, 368TH	3013328	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-2603-K368	EDWARD NATIVIDAD MARES, 368TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell D Hunt Jr	13129	16-2703-K368	TONY TYRONE BROWN, 368TH	3012842	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-2841-K277	GABRIEL GARCIA, DEC 13/16, 277TH	3012745	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-2977-K368	SANTOS LOUIS ESQUIVEL, 368TH	3014167	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-3055-K368	CHAD ALAN WILLIAMS, THRU APR 12/17, 368TH	3014167	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-3252-K368	JHAQUILLE ASHBY-SHERARD, 368TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	16-3338-K26	DANIEL THOMAS PALMER, 26TH	3013620	03-22-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Russell D Hunt Jr	13129	17-00036-2	CHARLES ROY LAUGHLIN, CC#2	3013720	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	17-0012-K277	TILICIA CATRISE CUMMINGS, 277TH	3013328	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	17-00236-2	17-00237-2, JHAQUILLE ASHBY-SHERARD, CC#2	3013620	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	17-00919-2	KEVIN LEE COX, CC#2	3014063	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	17-0212-K26	KEVIN LEE COX, THRU MAR 26/17, 26TH	3013970	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell Glass Company	8769	R0079948	PO 162171, WINDSHIELD REPAIR, FLEET	439672	10-18-16	Fleet Maintenance	Sublets	\$60.00	
Russell Glass Company	8769	R0079976	PO 162171, WINDSHIELD REPAIR, FLEET	439672	10-18-16	Fleet Maintenance	Sublets	\$50.00	
Russell Glass Company	8769	R0080002	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440259	11-01-16	Fleet Maintenance	Sublets	\$265.00	162297
Russell Glass Company	8769	R0080009	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440568	11-08-16	Fleet Maintenance	Sublets	\$265.00	162297
Russell Glass Company	8769	R0080037	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440568	11-08-16	Fleet Maintenance	Sublets	\$262.94	162297
Russell Glass Company	8769	R0080054	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440942	11-22-16	Fleet Maintenance	Sublets	\$448.66	162297
Russell Glass Company	8769	R0080191	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442530	12-20-16	Fleet Maintenance	Sublets	\$50.00	162297
Russell Glass Company	8769	R0080218	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442968	01-10-17	Fleet Maintenance	Sublets	\$237.00	162297
Russell Glass Company	8769	R0080262	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443278	01-17-17	Fleet Maintenance	Sublets	\$465.60	162297
Russell Glass Company	8769	R0080267	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443946	02-07-17	Fleet Maintenance	Sublets	\$465.60	163168
Russell Glass Company	8769	R0080277	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443632	01-31-17	Fleet Maintenance	Sublets	\$287.00	163168
Russell Hornbeck	46861	24582	C#12-0601-K26, EXTRADITION FEE REFUND, A/PROB	445398	03-21-17	Default	Extradition Deposits	\$2,500.00	
Russell Madsen	46644	110S-26S-220	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 220	442181	12-13-16	Commissioner Pct 4	P&G-Capital	\$1,000.00	
Russell Montgomery	46047	24059	C#14-2030-K277, EXTRADITION FEE REFUND, A/PROB	439453	10-11-16	Default	Extradition Deposits	\$2,500.00	
Russell Montgomery	46047	24756	EXTRADITION FEE, A/PROB	447560	05-16-17	Default	Extradition Deposits	\$2,500.00	
Russell, Alma R	7112	10/26/16	SEP 6-7/16, SEP 15/16, EXP REIMB, TAX A/C	440775	11-22-16	Co Tax Assessor Collector	Travel	\$16.20	
Russell, Alma R	7112	10/26/16	SEP 6-7/16, SEP 15/16, EXP REIMB, TAX A/C	440775	11-22-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$226.32	
Russell, Alma R	7112	10/26/16/N	OCT 13/16, EXP REIMB, TAX A/C	440775	11-22-16	Co Tax Assessor Collector	Travel	\$16.20	
Ruth Scott	46323	11/08/16	ELECTION WORKERS-COUNTY	442182	12-13-16	Elections	Election Judges/Clerks	\$180.00	
Rvi Planning & Landscape Architecture	28050	1016031	P#144226, OCT 1-31/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	442531	12-20-16	Commissioner Pct 1	P&G-Oper/Maint	\$7,246.57	
Rvi Planning & Landscape Architecture	28050	1116078	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, NOV 9-30/16	443423	01-24-17	Commissioner Pct 1	P&G-Oper/Maint	\$56,353.38	
Rvi Planning & Landscape Architecture	28050	117056	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PH V, JAN 1-31/17	444689	02-28-17	Commissioner Pct 1	P&G-Oper/Maint	\$6,071.86	
Rvi Planning & Landscape Architecture	28050	1216065	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE 5, DEC 1-31/16	443633	01-31-17	Commissioner Pct 1	P&G-Oper/Maint	\$7,590.60	
Rvi Planning & Landscape Architecture	28050	217040	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE 5, FEB 1-28/17	446281	04-11-17	Commissioner Pct 1	P&G-Oper/Maint	\$37,292.21	
Rvi Planning & Landscape Architecture	28050	417018	P#14004226, BRUSHY CREEK TRAIL, PHASE V, APR 1-30/17	448407	06-13-17	Commissioner Pct 1	P&G-Oper/Maint	\$53,681.27	
Rvi Planning & Landscape Architecture	28050	71684	P#144226, JUL 1-31/16, BRUSHY CREEK REGIONAL TRAIL, PHASE V	440260	11-01-16	Commissioner Pct 1	P&G-Oper/Maint	\$10,672.11	
Rvi Planning & Landscape Architecture	28050	91640	P#144226, SEP 1-30/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5	440260	11-01-16	Commissioner Pct 1	P&G-Oper/Maint	\$17,653.10	
Ryan Deck	28256	11-207-K368	MARK ALEX MURPHY JR, DEC 14/16, 368TH	3012843	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	14-0126-J395	VKG, 277TH	3013066	02-08-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	15-0147-J395	SA, SEP 19/16, 277TH	3011836	10-05-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	15-0822-K26	C#15-0823-K26, JESSE AVALOS, THRU OCT 31/16, 26TH	3012371	11-30-16	District Courts	Criminal Cases - Court Ap	\$1,150.00	
Ryan Deck	28256	15-1987-K26	FRANCISCO TEJEDA ANCHONDO, 26TH	3014260	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0009-J277	JD, JUL 21/16, 277TH	3011836	10-05-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0098-J277	EM, OCT 10/16, 277TH	3012132	11-02-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-0220-J277	CD, 277TH	3014362	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	16-0311-K26	C#16-0312-K26, DANTE ROY BEARD, THRU JAN 5/17, 26TH	3013148	02-15-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Ryan Deck	28256	16-04708-1	AARON STEVEN, CC#1	3012746	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ryan Deck	28256	16-1688-K368	DAYSIA BRIANNA BLANE, 368TH	3013491	03-08-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Ryan Deck	28256	16-1843-K368	MICAH EL TYLER GARCIA, JUL 7-SEP 2/16, 368TH	3011965	10-19-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Ryan Deck	28256	16-1940-K277	BRIAN CARRIER, MAR 7/17, 368TH	3013721	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-2004-K277	AARON STEVEN, THRU NOV 9/16, 277TH	3012539	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	16-2182-K368	KRISTAN MARIE SOLANAS, DEC 13/16, 368TH	3012843	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-2409-K26	MARISA ROBLES, 26TH	3012746	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	16-2573-K368	JAMES WESLEY DEWITT, 368TH	3013066	02-08-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Ryan Deck	28256	17-0003-J277	DM, 277TH	3013066	02-08-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	CHAMBER FILE;GQ GQ, 277TH		3014362	05-17-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	CHAMBER FILE;JP JP, 277TH		3011965	10-19-16	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	CHAMBER FILE;RN RN, 277TH		3013621	03-22-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan M Lyle	46940	3SC-16-0036	WRIT#3SC-16-0036, DISBURSEMENT OF FUNDS, CONST#3	445807	03-28-17	Default	Due To Others - Const #3	\$1,847.70	
Ryan M Lyle	46940	3SC-16-0036	WRIT#3SC-16-0036, DISBURSEMENT OF FUNDS, CONST#3	445807	03-28-17	Default	Civil Fees/Office, Const	\$(167.97)	
Ryden, Loretta L	43385	09/28/16	SEP 21-24/16, EXP REIMB, AUD	439418	10-11-16	County Auditor	Training, Conf., Seminars	\$79.37	
S & G Contracting Inc	27700	1/1701-136	RFP 1701-136, JUSTICE FINISH OUT, APR 5-MAY 5/17	448047	05-30-17	Commissioners Court	P&G-Capital	\$15,675.00	
S L Austin Law Pllc	45912	12-02190-1	C#16-03093-1, ANTOWE DEON LAWRENCE, CC#1	3012133	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	12-0778-K368	DARREN JERMAINE COLEMAN, 368TH	3014168	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	14-02423-3	SHARMAYNE MONIQUE BLAKELY, CC#3	3014363	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	14-08979-2	C#16-02940-2, HERSHELL ALLAN BEASON, CC#2	3012050	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	14-2133-K277	MICHAEL RANSOM PARISH, 277TH	3012747	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	15-05412-2	RAQUEL GITANE AVEYTIA, CC#2	3013622	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	15-06207-1	C#15-06535-1, GILBERT EMANUEL HERNANDEZ, CC#1	3013622	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	15-2235-K26	ADRIAN BLAKE DOMINQUEZ, 26TH	3013149	02-15-17	District Courts	Criminal Cases - Court Ap	\$550.00	
S L Austin Law Pllc	45912	16-00151-1	SAMUEL DEJESUS COLOCHO, CC#1	3013622	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-0153-J277	MW, 277TH	3013149	02-15-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-0207-K26	DARON HARRIS, 26TH	3013722	03-29-17	District Courts	Criminal Cases - Court Ap	\$850.00	
S L Austin Law Pllc	45912	16-02437-2	ANNA-LEESA JULIAN WAREHIME, CC#2	3012540	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-03012-2	C#16-03013-2, KENDRA KENEE DELLEY, CC#2	3013971	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-0310-K368	C#16-1324-K368, 16-1325-K368, HERSHELL ALLAN BEASON, 368TH	3012844	01-18-17	District Courts	Criminal Cases - Court Ap	\$1,200.00	
S L Austin Law Pllc	45912	16-03138-3	JAMES MICHAEL BALLEW, CC#3	3012372	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-03863-3	STASSNEY LEE JAMES, CC#3	3012964	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-03877-2	STEVE ERIC EWING, CC#2	3012747	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04063-3	ANTHONY MORENO JR, CC#3	3014363	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04092-2	16-04093-2, CYNTHIA GONZALES, CC#2	3013622	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-04111-2	SARAH RENADA ENGLISH, CC#2	3013722	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04181-2	JEROME BELL JACKSON, CC#2	3012050	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-04768-1	GEOFFREY MARK ELTGROTH, CC#1	3012133	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-05221-3	JUDGE STOGLIN III, CC#3	3013413	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-05685-3	ROBERT CHAPA, CC#3	3014261	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-06548-1	CHRISTOPHER HUNT, CC#1	3013971	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-06957-2	C#16-06958-2, MIGUEL LORENZO TORRES, CC#2	3012844	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	16-06962-2	ASHLEY SHARYN CRABTREE, CC#2	3012964	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-06994-2	LUIS RAMON HERNANDEZ, CC#2	3012540	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-07033-2	DON EARL THIBODEAUX, CC#2	3013887	04-12-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	16-1419-K368	SHAUN HIBBS, 368TH	3012540	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-1649-K26	GILBERT EMANUEL HERNANDEZ, 26TH	3014261	05-10-17	District Courts	Criminal Cases - Court Ap	\$875.00	
S L Austin Law Pllc	45912	16-1783-K368	JEROME BELL JACKSON, 368TH	3011966	10-19-16	District Courts	Criminal Cases - Court Ap	\$750.00	
S L Austin Law Pllc	45912	16-1785-K26	CYNTHIA GONZALES, 26TH	3013622	03-22-17	District Courts	Criminal Cases - Court Ap	\$650.00	
S L Austin Law Pllc	45912	16-1932-K26	ANNA-LEESA JULIAN WAREHIME, 26TH	3012372	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2005-K277	REYES JIMENEZ, 368TH	3011837	10-05-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2072-K277	GEOFFREY MARK ELTGROTH, 277TH	3012133	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2178-K277	JUDGE STOGLIN III, 277TH	3013329	02-22-17	District Courts	Criminal Cases - Court Ap	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
S L Austin Law Pllc	45912	16-2229-K277	MICHAEL EDWIN DAY, 277TH	3012747	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2311-K26	ADAM BLAISE PERRIELLO, SEP 5/16, 26TH	3012372	11-30-16	District Courts	Criminal Cases - Court Ap	\$225.00	
S L Austin Law Pllc	45912	16-2546-K368	JOSEPH BOB BROUSSARD JR, 368TH	3014657	06-14-17	District Courts	Criminal Cases - Court Ap	\$700.00	
S L Austin Law Pllc	45912	16-2636-K368	KENDRA KENEE DELLEY, 368TH	3013971	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2707-K277	BRANDI CREES, 277TH	3013810	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-2741-K26	CRYSTAL AMANDA GONZALES, 26TH	3014657	06-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
S L Austin Law Pllc	45912	16-2771-K277	MIGUEL LORENZO TORRES, 277TH	3012747	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-3135-K26	TRACY SEMIEN, 26TH	3014261	05-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	16-3332-K368	THEODORE TIMOTHY DEMAREE, 386TH	3014657	06-14-17	District Courts	Criminal Cases - Court Ap	\$200.00	
S L Austin Law Pllc	45912	17-00059-3	SARITA DANIELLE BENSON, CC#3	3013067	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	17-00309-3	DANIEL CHRISTOPHER ROMERO, CC#3	3013971	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	17-00419-2	C#17-00420-2, ISRAEL REYMUNDO MENDOZA JR, CC#2	3013413	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S L Austin Law Pllc	45912	17-0071-K26	DANIEL CHRISTOPHER ROMERO, 26TH	3013971	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
S L Austin Law Pllc	45912	17-01099-1	SAMANTHA PICKETT, CC#1	3013810	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	17-01195-3	GARY LEE DEAN, CC#3	3013622	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
S L Austin Law Pllc	45912	17-0609-K277	TRACY LAUREN THOMPSON, 277TH	3014168	05-03-17	District Courts	Criminal Cases - Court Ap	\$250.00	
S L Austin Law Pllc	45912	DTP;PF	PATRICIA FRUGE, 2016-5632, DECLINED TO PROSECUTE, CC#1	3012133	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
S&D Plumbing - Taylor Llc	47139	111-51617	PARCEL 20-TENANT RELOCATION, DIRECT PAYMENT TO VENDOR, WMCO-CR 111	448048	05-30-17	Commissioner Pct 3	P&G-Capital	\$1,557.82	
Sablatura & Williams, Pllc	30494	11-573-K277	JORY SHELTON CAMERON, 368TH	444213	02-14-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	15-0162-CPS425C	DGB JR CHILD, JUL 11/16, 425TH	440569	11-08-16	District Courts	Family Cases - Court Appt	\$225.00	
Sablatura & Williams, Pllc	30494	15-0180-CPS425A	MB, BB, MAR 3-6/17, 425TH	446781	04-25-17	District Courts	Family Cases - Court Appt	\$525.00	
Sablatura & Williams, Pllc	30494	15-01819-2	ROSANNA MICHELLE ANDERSON, CC#2	440943	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sablatura & Williams, Pllc	30494	15-0512-K368	KC ALLEN WILSON, 368TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$300.00	
Sablatura & Williams, Pllc	30494	15-0513-K368	KC ALLEN WILSON, 368TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-0171-K277	AARON MITCHELL EVANS, 277TH	442969	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-05892-3	16-05893-3, 16-05894-3, EDWARD TITO GARZA JR, CC#3	443947	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sablatura & Williams, Pllc	30494	16-1166-K26	PETE GOMEZ, 26TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-1332-K26	WALTER CREIGHTON, 26TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-1526-K26	BREER ELLEN, 26TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-1617-K26	ANGELITA TORRES, 26TH	439673	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-1679-K277	MARIA CRISTINA GARCIA, 277TH	447050	05-02-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, Pllc	30494	16-1789-K26	CARL CLAY WRIGHT, 26TH	443634	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2001-K26	AMANDA KAY YOUNG, 26TH	440943	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2189-K277	JOSHUA ALTON YOUNG, 277TH	442969	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2395-K277	EDWARD TITO GARZA JR, 277TH	442969	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2718-K368	STEVEN SHOWELS II, 368TH	448409	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2730-K26	ANNA MARIE RAMOS, 26TH	442183	12-13-16	District Courts	Criminal Cases - Court Ap	\$100.00	
Sablatura & Williams, Pllc	30494	16-2778-K368	JORY SHELTON CAMERON, 368TH	444213	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, Pllc	30494	16-2889-K277	RUDY RAMIREZ, 277TH	446070	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Safeguard Business Systems, Inc	9931	31695977	PO 162111, TONER, JAIL	439674	10-18-16	County Jail	Office Supplies	\$150.00	
Safeguard Business Systems, Inc	9931	31752033	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440261	11-01-16	Unified Road System	Printer Supplies	\$154.00	162261
Safeguard Business Systems, Inc	9931	31762664	HP4700 BLACK TONER CARTRIDGE	441149	11-29-16	County Jail	Office Supplies	\$60.00	162571
Safeguard Business Systems, Inc	9931	31772722	bulk paper order - resolution paper	441149	11-29-16	County Judge	Office Supplies	\$498.00	162528
Safeguard Business Systems, Inc	9931	31772722	PO 162528, RESOLUTIONS PAPER FOR PRESENTATIONS (500), C/JUDGE	441149	11-29-16	Non-Departmental	Printed Materials & Bindi	\$498.00	
Safeguard Business Systems, Inc	9931	31775186	BONDSMAN'S FEE RECEIPT BOOKS, 3 PART CARBONLESS, 5000 FORMS, STARTING NUMBER 81351	443948	02-07-17	County Jail	Printed Materials & Bindi	\$589.90	162436
Safeguard Business Systems, Inc	9931	31775992	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440944	11-22-16	Unified Road System	Printer Supplies	\$154.00	162261
Safeguard Business Systems, Inc	9931	31801548	BUS CARDS FOR S STILZ, 2017 DWI/DRUG GRANT	441149	11-29-16	Commissioners Court	P&G-Oper/Maint	\$20.75	
Safeguard Business Systems, Inc	9931	31808343	Receipt Books	442184	12-13-16	Non-Departmental	Miscellaneous	\$416.75	162512
Safeguard Business Systems, Inc	9931	31840161	SHIPPING	442970	01-10-17	Court-Admin	Office Supplies	\$(21.20)	
Safeguard Business Systems, Inc	9931	31854345	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	442970	01-10-17	Unified Road System	Printer Supplies	\$154.00	162261
Safeguard Business Systems, Inc	9931	31863322	Latent Print Cards -- qty: 2,000 -- \$105.60	443279	01-17-17	Criminal Investigation Division	Printed Materials & Bindi	\$105.60	163003
Safeguard Business Systems, Inc	9931	31879229	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	443279	01-17-17	Unified Road System	Printer Supplies	\$38.00	162261

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	31883434	SHIPPING	443279	01-17-17	Residential Mental Health	Printed Materials & Bindi	\$(.19)	
Safeguard Business Systems, Inc	9931	31887327	PRINTED RECEIPTS, JAIL	443635	01-31-17	County Jail	Printed Materials & Bindi	\$888.10	
Safeguard Business Systems, Inc	9931	31888986	TN-430 BLACK	443635	01-31-17	J.P. Precinct 2	Office Supplies	\$66.00	163178
Safeguard Business Systems, Inc	9931	31902649	Formax Document folder FD 314	443635	01-31-17	J.P. Precinct 2	Office Equipment < \$5,000	\$995.00	163174
Safeguard Business Systems, Inc	9931	31914630	HP2600 BLACK TONER CARTRIDGE	443948	02-07-17	County Jail	Office Supplies	\$39.00	162853
Safeguard Business Systems, Inc	9931	31928386	EPSON INK CARTRIDGE - TO60320 - MAGENTA	444934	03-07-17	J.P. Precinct 4	Printer Supplies	\$20.25	163295
Safeguard Business Systems, Inc	9931	31944347	SHIPPING	444934	03-07-17	J.P. Precinct 4	Office Supplies	\$27.64	163295
Safeguard Business Systems, Inc	9931	31958988	HP4700 CYAN TONER CARTRIDGE	444464	02-21-17	County Jail	Office Supplies	\$60.00	163476
Safeguard Business Systems, Inc	9931	31970125	Printing of Occupation Tax receipt book. 3 page carbonless with white, pink and yellow pages in that order. Sequential numbering on each page, 50 receipts to a book and bounded with hard cover to use between each receipt.	444934	03-07-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$325.00	163435
Safeguard Business Systems, Inc	9931	32025200	BLANKET FOR PRINTER SUPPLIES	445399	03-21-17	Unified Road System	Printer Supplies	\$154.00	163138
Safeguard Business Systems, Inc	9931	32037604	8 1/2 x 14, 80 LB Stock Marriage Licenses, Off White/Cream Paper with Gold Seal, Lot = 3000	445808	03-28-17	County Clerk	Printed Materials & Bindi	\$687.00	163136
Safeguard Business Systems, Inc	9931	32043042	CALENDAR PLANNER, DRUG CRT	447260	05-09-17	Drug Court Program	Miscellaneous	\$320.77	
Safeguard Business Systems, Inc	9931	32043042	CALENDAR PLANNER, VET CRT	447260	05-09-17	Veterans Court Program	Miscellaneous	\$320.77	
Safeguard Business Systems, Inc	9931	32048972	ASTROBRIGHT TERRA GREEN PAPER - 8 1/2 X 11 - 24/60 LB	445808	03-28-17	J.P. Precinct 4	Office Supplies	\$94.00	163295
Safeguard Business Systems, Inc	9931	32071866	Pre-Warrant Postcard, Fuchsia, Lot of 5000	446544	04-18-17	J.P. Precinct 3	Printed Materials & Bindi	\$169.00	163972
Safeguard Business Systems, Inc	9931	32071964	CE262A YELLOW	446544	04-18-17	J.P. Precinct 2	Office Supplies	\$222.00	164049
Safeguard Business Systems, Inc	9931	32093763	CSCD RECEIPT BOOKS	446544	04-18-17	Non-Departmental	Miscellaneous	\$313.95	163868
Safeguard Business Systems, Inc	9931	32103011	Jail Receipt Books	447051	05-02-17	County Jail	Printed Materials & Bindi	\$589.90	164010
Safeguard Business Systems, Inc	9931	32130355	HP4700 BLACK INK CARTRIDGE	447561	05-16-17	County Jail	Office Supplies	\$60.00	164353
Safeguard Business Systems, Inc	9931	32139248	BLANKET FOR PRINTER SUPPLIES	447561	05-16-17	Unified Road System	Printer Supplies	\$154.00	163138
Safeguard Business Systems, Inc	9931	3215977	BLANKET FOR PRINTER SUPPLIES	447561	05-16-17	Unified Road System	Printer Supplies	\$76.00	163138
Safeguard Business Systems, Inc	9931	32159795	SHIPPING FOR LANYARDS	448049	05-30-17	County Jail	Advertising & Legal Notic	\$12.00	164351
Safeguard Business Systems, Inc	9931	32162194	REFLEX BLUE STYLUS PENS WITH BLUE IMPRINT (NO SETUP CHARGE)	448049	05-30-17	County Jail	Advertising & Legal Notic	\$(1.00)	164351
Safelane Traffic Supply, Llc	30269	08/24/16	6 Flat Blade Street Name Hip Double-Sided(Various Names) City of Jarrell White on Blue	439675	10-18-16	911 Addressing	P&G-Capital	\$2,575.80	162192
Safelane Traffic Supply, Llc	30269	10685	5 FT STEEL BARRICADE FEET 2 X 2 W/ 6 STUB RISER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440945	11-22-16	Unified Road System	Signs	\$1,890.00	162719
Safelane Traffic Supply, Llc	30269	10755	42 YELLOW FLEXIBLE DELINEATOR POST YELLOW HI WRAP WITH SURFACE MOUNT BASE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442971	01-10-17	Unified Road System	Signs	\$1,975.00	162950
Safelane Traffic Supply, Llc	30269	10764	SINGLE MAIL BOX BRACKET WITH 2 3/8 GALVANIZED POST AND HARDWARE **PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442971	01-10-17	Unified Road System	Roadway Rehab	\$1,180.00	162900
Safelane Traffic Supply, Llc	30269	10986	WEDGE AND UNIVERSAL ANCHOR BID ITEM 4.04 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445809	03-28-17	Unified Road System	Signs	\$6,150.00	163797
Safety Kleen Corp	8477	71462724	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	440570	11-08-16	Fleet Maintenance	Maintenance Contracts	\$609.32	162340
Safety Kleen Corp	8477	71730625	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442185	12-13-16	Fleet Maintenance	Maintenance Contracts	\$140.21	162340
Safety Kleen Corp	8477	71990253	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442972	01-10-17	Fleet Maintenance	Maintenance Contracts	\$609.32	162340
Safety Kleen Corp	8477	71998652	CLEANING @ RANGE, NOV 8/16, SHF	442185	12-13-16	Support Services Division	Firing Range Maint & Repa	\$143.06	
Safety Kleen Corp	8477	72317758	CLEANING @ RANGE, JAN 5/17, SHF	443949	02-07-17	Support Services Division	Firing Range Maint & Repa	\$151.63	
Safety Kleen Corp	8477	72499510	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444935	03-07-17	Fleet Maintenance	Maintenance Contracts	\$794.45	162340
Safety Kleen Corp	8477	73012397	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446782	04-25-17	Fleet Maintenance	Maintenance Contracts	\$645.84	162340
Safety Kleen Corp	8477	73270490	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447800	05-23-17	Fleet Maintenance	Maintenance Contracts	\$148.61	164234
Safety Kleen Corp	8477	73338230	CLEANING @ RANGE, APR 27/17, SHF	447800	05-23-17	County Sheriff	Firing Range Maint & Repa	\$151.63	
Safeware Inc	33849	3528726	PO 161029, STALKER RADAR LEASE, 1 MONTH BILLING, SHF	439224	10-04-16	Patrol Division	Equipment Lease	\$5,413.75	
Safeware Inc	33849	3533901	PO 161029, SEP 16, STALKER RADAR LEASE, SHF	440262	11-01-16	Patrol Division	Equipment Lease	\$5,413.75	
Safeware Inc	33849	3537869	1st Quarter-Oct, Nov & Dec 2016 Stalker Radar Lease (3 months x\$5,413.75) per the terms of Safeware, Inc/U.S. Commodities agreement effective 6-1-16. USC Contract 4400001839. S.Hall/J.David/Patrol 512-943-5270.	442186	12-13-16	Patrol Division	Equipment Lease	\$5,413.75	162477
Safeware Inc	33849	3541986	1st Quarter-Oct, Nov & Dec 2016 Stalker Radar Lease (3 months x\$5,413.75) per the terms of Safeware, Inc/U.S. Commodities agreement effective 6-1-16. USC Contract 4400001839. S.Hall/J.David/Patrol 512-943-5270.	442973	01-10-17	Patrol Division	Equipment Lease	\$5,413.75	162477
Safeware Inc	33849	3546037	1st Quarter-Oct, Nov & Dec 2016 Stalker Radar Lease (3 months x\$5,413.75) per the terms of Safeware, Inc/U.S. Commodities agreement effective 6-1-16. USC Contract 4400001839. S.Hall/J.David/Patrol 512-943-5270.	443950	02-07-17	Patrol Division	Equipment Lease	\$5,413.75	162477

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeware Inc	33849	3550035	2nd Quarter-Jan, Feb & March 2017 Stalker Radar Lease (3 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.	444936	03-07-17	Patrol Division	Equipment Lease	\$5,413.75	163505
Safeware Inc	33849	3557120	2nd Quarter-Jan, Feb & March 2017 Stalker Radar Lease (3 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.	446545	04-18-17	Patrol Division	Equipment Lease	\$5,413.75	163505
Safeware Inc	33849	3559560	3rd Quarter-April, May & June 2017 Stalker Radar Lease (3 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.	447052	05-02-17	County Sheriff	Equipment Lease	\$5,413.75	164139
Safeware Inc	33849	3563843	3rd Quarter-April, May & June 2017 Stalker Radar Lease (3 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.	447801	05-23-17	County Sheriff	Equipment Lease	\$5,413.75	164139
Saffana Velji	46324	11/08/16	ELECTION WORKERS SVC CONTRACT	442187	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Saffire Llc	46000	6146	PO 162032, WEBSITE SET UP, DESIGN & BRANDING, FOR EXPO CENTER, PARKS	439676	10-18-16	Parks Department	Professional Services	\$2,750.00	
Saffire Llc	46000	6147	WEBSITE HOSTING AND LICENSING FEES, for 12 months, Oct. 2016-Sep. 2017.	440727	11-15-16	Expo Center	Software Maintenance	\$2,400.00	162680
Sakaïda, Daniel R	46210	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440655	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Sally O'Leary	46760	4NT-15-0325	JUROR, JP#4	443951	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Salvador S Garcia	46706	16-1371-K368	INTERP, C#16-1758-K368, SANTOS ARMANDO ALMAZAN, 368TH	442974	01-10-17	District Courts	Interpreters	\$75.00	
Sam Bass Fire Dept	28077	01/11/17	1ST QTR, JAN 1-MAR 31/17, FIRE & EMS SVCS, EMS	443952	02-07-17	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Bass Fire Dept	28077	10/24/16	4TH QTR, OCT-DEC 16, FIRE & EMS SVCS, EMS#51	441547	12-06-16	Ems Medic 51-Sam Bass	Utilities	\$2,100.00	
Sam Houston State University	301	03/09/17	CERT EXAM, MAR 9/17, MICHAEL DECKER, JUV	446546	04-18-17	Triad	Membership Dues	\$20.00	
Sam Houston State University	301	12/15/16	DEC 15/16, CERT EXAM, KENNY BROOKS, JUV	445400	03-21-17	Probation	Membership Dues	\$20.00	
Sam Houston State University	301	APR 17;HALL	APR 2-5/17, CONF REG, B HALL, JUV	444214	02-14-17	Probation	Training, Conf., Seminars	\$150.00	
Sam Houston State University	301	JAN 17;JUV/5	JAN 10-13/17, REG, F BRAXTON, JUV	442532	12-20-16	Detention	Training, Conf., Seminars	\$235.00	
Sam Houston State University	301	JAN 17;JUV/5	JAN 10-13/17, REG, A JORDAN, JUV	442532	12-20-16	Court-Admin	Training, Conf., Seminars	\$176.25	
Sam Houston State University	301	JAN 17;JUV/5	JAN 10-13/17, REG, M RUIZ, B BUTLER, JUV	442532	12-20-16	Probation	Training, Conf., Seminars	\$352.50	
Sam Houston State University	301	JAN 17;JUV/5	JAN 10-13/17, REG, T TUIASOSOPO, JUV	442532	12-20-16	Comm Based Programs	Training, Conf., Seminars	\$176.25	
Sam Houston State University	301	OCT-NOV 16;MN		443953	02-07-17	County Jail	Training, Conf., Seminars	\$195.00	
Sam Houston State University Hotel	412	10/10/16	OCT 30-NOV 4/16, TRAINING LODGING, M NORVELL, JAIL	439677	10-18-16	County Jail	Training, Conf., Seminars	\$517.60	
Sam Pack'S Five Star Ford	30246	293462	Delivery Fee	445401	03-21-17	Ems	Vehicles > \$5,000	\$583.00	162777
Sammy Lynn Kitchens	26712	2006-12-10141	FUNDS RETURNED TO OWNER, C#2006-12-10141, SHF	443636	01-31-17	Default	Pending So Seizures/Forfe	\$520.00	
Sammye Bryant	16580	10/28/16	OCT 17-20/16, ELEC WORKER, ELEC	441191	11-29-16	Election Chapter 19 Funds	Temp Labor-Seasonal Help	\$162.00	
Sammye Bryant	16580	11/10/16	NOV 10/16, ELECTION WORKER, ELEC	441548	12-06-16	Elections	Election Judges/Clerks	\$72.00	
Samy Ayoub	45945	11/30/16;CC3	NOV 30/16 PM, C#16-01977-3, CC#3	443280	01-17-17	County Courts At Law	Interpreters	\$222.25	
Samy Ayoub	45945	16-01977-3A	JUL 19/17, HALF DAY W/TRAVEL, SIMULTANEOUS COURT INTERPRETING, CC#3	444215	02-14-17	County Courts At Law	Interpreters	\$222.25	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	52005	PO 161176, PARTS, FLEET	439678	10-18-16	Fleet Maintenance	Parts	\$(75.74)	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	52297	PO 159294, STRETCHER MAINT & REPAIR, EMS	439678	10-18-16	Ems	Maintenance Contracts	\$3,070.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	52872	STRETCHER MAINTENANCE & REPAIR	442976	01-10-17	Ems	Maintenance Contracts	\$622.65	162504
San Antonio Equipment Repair & Ambulance Sales Inc	3790	53669	STRETCHER MAINTENANCE & REPAIR	444693	02-28-17	Ems	Maintenance Contracts	\$372.70	162504
San Antonio Equipment Repair & Ambulance Sales Inc	3790	53735	ANNUAL STAIR CHAIR MAINTENANCE	444693	02-28-17	Ems	Maintenance Contracts	\$840.00	162807
San Antonio Equipment Repair & Ambulance Sales Inc	3790	54466	STRETCHER MAINTENANCE & REPAIR	446282	04-11-17	Ems	Maintenance Contracts	\$650.12	162504
San Gabriel Oral & Maxillofacial Surgery Assoc	31965	1704/223931	GILBERT N LOPEZ, JAIL	444938	03-07-17	County Jail	Dental	\$5,291.50	
San Gabriel Writers League	46668	122051-122057	REFUNDABLE ROOM DEPOSIT, CK#1284, R#122053, R&B	442533	12-20-16	Default	Rental Revenue	\$100.00	
Sanchez, Diana	45494	02/06/17	JAN 17, EXP REIMB, 2017 VETERANS GRANT	444343	02-21-17	Commissioners Court	P&G-Oper/Maint	\$20.01	
Sanchez, Diana	45494	04/13/17	APR 17, EXP REIMB, 2017 VETERANS GRANT	447705	05-23-17	Commissioners Court	P&G-Oper/Maint	\$187.02	
Sanchez, Diana	45494	10/31/16	OCT 23-29/16, EXP REIMB, DRUG CRT	441322	12-06-16	Drug Court Program	Travel	\$300.36	
Sanchez, Diana	45494	10/31/16	OCT 23-29/16, EXP REIMB, DRUG CRT	441322	12-06-16	Veterans Court Program	Travel	\$300.36	
Sanchez, Diana	45494	DEC 16	DEC 16, EVP REIMB, 2017 VETERANS GRANT	443392	01-24-17	Commissioners Court	P&G-Oper/Maint	\$106.28	
Sanchez, Diana	45494	FEB 2017	FEB 1/17, EMPLOYEE REIMB, 2017 VET GRANT	445955	04-04-17	Commissioners Court	P&G-Oper/Maint	\$10.27	
Sanchez, Diana	45494	MAR 2017	MAR 17, EXP REIMB, 2017 VETERANS GRANT	447161	05-09-17	Commissioners Court	P&G-Oper/Maint	\$21.72	
Sanchez, Diana	45494	NOV 16	NOV 16, EXP REIMB, 2017 VETERANS GRANT	442368	12-20-16	Commissioners Court	P&G-Oper/Maint	\$37.58	
Sanchez, Diana	45494	SEP 16		440417	11-08-16	Commissioners Court	P&G-Oper/Maint	\$20.08	
Sanchez, Margarita Z	14396	05/24/17	APR 3, 12 & 13/17, MAY 11 & 16/17, EXP REIMB, TAX A/C	448352	06-13-17	Co Tax Assessor Collector	Travel	\$67.41	
Sanchez, Margarita Z	14396	05/24/17	APR 3, 12 & 13/17, MAY 11 & 16/17, EXP REIMB, TAX A/C	448352	06-13-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$43.87	
Sanchez, Margarita Z	14396	10/18/16	AUG 24/16, SEP 22/16, EXP REIMB, TAX A/C	440219	11-01-16	Co Tax Assessor Collector	Travel	\$22.68	
Sanchez, Margarita Z	14396	10/18/16	AUG 24/16, SEP 22/16, EXP REIMB, TAX A/C	440219	11-01-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$32.40	
Sanchez, Margarita Z	14396	10/27/16/N	OCT 10 & 19/16, EXP REIMB, TAX A/C	440906	11-22-16	Co Tax Assessor Collector	Travel	\$22.68	
Sanchez, Margarita Z	14396	10/27/16/N	OCT 10 & 19/16, EXP REIMB, TAX A/C	440906	11-22-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$27.00	
Sandeep G Mistry Md Pa	46851	1774216A	WILLIAM KRAMER, JAIL	444694	02-28-17	County Jail	Medical/Hospital	\$159.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sandhya Shardanand	46325	11/08/16	ELECTION WORKERS SVC CONTRACT	442188	12-13-16	Election Svs Contract	Election Judges/Clerks	\$197.50	
Sandra Roberts	46326	11/08/16	ELECTION WORKERS SVC CONTRACT	442189	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
Sandra Stephenson Henry	45645	MAR 17;AD	CLOTHING-CHILD WELFARE	445811	03-28-17	Child Welfare	Clothing	\$150.00	
Sara W Naylor	13456	04-1439-F395G	SL, MM, AM, CHILDREN, JUL 1-AUG 4/16, 395TH	440947	11-22-16	District Courts	Family Cases - Court Appt	\$24.98	
Sara W Naylor	13456	04-1439-F395H	MM, AM, OCT-DEC 16, 395TH	444695	02-28-17	District Courts	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	04-1439-F395I	MM, AM, JAN 19-MAR 30/17, 395TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$637.40	
Sara W Naylor	13456	12-0049-CPS395H	BS, OCT-DEC 16, 395TH	444695	02-28-17	District Courts	Family Cases - Court Appt	\$24.98	
Sara W Naylor	13456	12-0072-CPS425	CB CHILD, JUL 5-SEP 1/16, 425TH	440571	11-08-16	District Courts	Family Cases - Court Appt	\$1,023.51	
Sara W Naylor	13456	12-0072-CPS425A	CB, JAN 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	12-1923-K368	JEFFREY ALLAN MCCONNELL, 368TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	14-0070-CPS395H	MS CHILD, JUL 19-OCT 4/16, 395TH	440947	11-22-16	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	14-2090-K368	GREGORY JAMES NUNEZ, 368TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-0018-CPS395F	SB CHILD, JUL 20-26/16, 395TH	440947	11-22-16	District Courts	Family Cases - Court Appt	\$274.95	
Sara W Naylor	13456	15-0077-CPSC1D	DGB CHILD, AUG 2-22/16, CC#1	440947	11-22-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sara W Naylor	13456	15-0143-CPSC1D	GS, ES, CHILDREN, OCT 14-NOV 9/16, CC#1	444466	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0165-CPSC1C	JNS, JSS, CHILDREN, AUG 24-31/16, CC#1	440947	11-22-16	County Courts At Law	Family Cases - Court Appt	\$150.00	
Sara W Naylor	13456	15-0165-CPSC1D	JNS, JSS, CHILDREN, NOV 1-DEC 21/16, CC#1	444466	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	15-0165-CPSC1E	JNS, JSS CHILDREN, JAN 17, CC#1	447262	05-09-17	County Courts At Law	Family Cases - Court Appt	\$255.00	
Sara W Naylor	13456	15-0180-CPS425D	MB, BB, CHILDREN, JUL 29-SEP 29/16, 425TH	440571	11-08-16	District Courts	Family Cases - Court Appt	\$550.58	
Sara W Naylor	13456	15-0180-CPS425E	MB, BB, CHILDREN, OCT 1-DEC 31/16, 425TH	443954	02-07-17	District Courts	Family Cases - Court Appt	\$450.00	
Sara W Naylor	13456	15-0180-CPS425F	MB, BB, JAN-MAR 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$1,235.48	
Sara W Naylor	13456	15-03031-3	15-04804-3, 17-02535-1, LYNN TALLEY URBIS, CC#3	448052	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sara W Naylor	13456	15-0316-K277	KATELYN NAOMI HETZLER, 277TH	443281	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-06787-3	COLTON RAY GRUMBLES, CC#3	439679	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	15-1445-K26	DEVIN RAY BARROW, 26TH	439952	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1710-K368	DAKOTA ALEXANDER GLOVER-DELAGARZA, 368TH	441150	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	15-1834-K368	LYNN TALLEY URBIS, 368TH	445403	03-21-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Sara W Naylor	13456	15-2796-K26	JAMES GORDON PILLANS, 26TH	439679	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0001-CPSC1B	CC CHILD, JUL 19-SEP 29/16, CC#1	440947	11-22-16	County Courts At Law	Family Cases - Court Appt	\$281.25	
Sara W Naylor	13456	16-0001-CPSC1C	CC CHILD, OCT 14-DEC 20/16, CC#1	444466	02-21-17	County Courts At Law	Family Cases - Court Appt	\$412.50	
Sara W Naylor	13456	16-0001-CPSC1D	CC A CHILD, JAN-MAR 17, CC#1	447262	05-09-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0003-CPSC1B	AH CHILD, JUL 26-SEP 21/16, CC#1	440947	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0046-CPS425A	SM, CM, MG, AG, CHILDREN, AUG 17-SEP 10/16, 425TH	440571	11-08-16	District Courts	Family Cases - Court Appt	\$393.75	
Sara W Naylor	13456	16-0046-CPS425B	SM, CM, MG, AG, CHILDREN, NOV 4-DEC 15/16, 425TH	443954	02-07-17	District Courts	Family Cases - Court Appt	\$274.95	
Sara W Naylor	13456	16-0046-CPS425C	SM, CM, MG, AG, JAN-MAR 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$687.45	
Sara W Naylor	13456	16-0047-CPS395A	JL CHILD, AUG 8-SEP 27/16, 395TH	440947	11-22-16	District Courts	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	16-0047-CPS395B	JL, OCT-DEC 16, 395TH	444695	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0047-CPS395C	JL, JAN-MAR 17, 395TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$624.98	
Sara W Naylor	13456	16-0048-CPSC1A	AP CHILD, JUL 15-SEP 26/16, CC#1	440947	11-22-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0048-CPSC1B	AP CHILD, OCT 7-DEC 20/16, CC#1	444466	02-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sara W Naylor	13456	16-0056-J277	JG-L, FEB 27/17, 277TH	445813	03-28-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	16-0082-J277	IES, 277TH	440265	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0090-CPSC1	JM JR, SM, CHILDREN, JUL 28-SEP 9/16, CC#1	441549	12-06-16	County Courts At Law	Family Cases - Court Appt	\$375.00	
Sara W Naylor	13456	16-0095-CPS425	JM, CM, DZ, AZ, CHILDREN, AUG 4-SEP 19/16, 425TH	440571	11-08-16	District Courts	Family Cases - Court Appt	\$537.45	
Sara W Naylor	13456	16-0095-CPS425A	JM, CM, DZ, AZ, CHILDREN, OCT 11-NOV 21/16, 425TH	443954	02-07-17	District Courts	Family Cases - Court Appt	\$225.00	
Sara W Naylor	13456	16-0095-CPS425B	JM, CM, DZ, AZ, JAN-MAR 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$750.00	
Sara W Naylor	13456	16-0103-J277	KEP, AUG 29 - SEP 15/16, 277TH	443637	01-31-17	District Courts	Juvenile Cases - Court Ap	\$487.50	
Sara W Naylor	13456	16-0116-J277	RS JR, 277TH	442978	01-10-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-01161-2	C#16-01162-2, 16-01163-2, HALI SIERRA LAYNE, CC#2	445403	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sara W Naylor	13456	16-0124-CPSC1	AM CHILD, OCT 20-DEC 23/16, CC#1	444466	02-21-17	County Courts At Law	Family Cases - Court Appt	\$525.00	
Sara W Naylor	13456	16-0124-CPSC1A	AM A CHILD, JAN-MAR 17, CC#1	447262	05-09-17	County Courts At Law	Family Cases - Court Appt	\$337.50	
Sara W Naylor	13456	16-0129-CPS395	HFB, OCT-DEC 16, 395TH	444695	02-28-17	District Courts	Family Cases - Court Appt	\$624.98	
Sara W Naylor	13456	16-0129-CPS395A	HFB, JAN-MAR 17, 395TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$337.50	
Sara W Naylor	13456	16-0130-J277	DGC, 277TH	440265	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0131-CPS425	MJM, LJM, JAN-MAR 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$324.98	
Sara W Naylor	13456	16-0131-K277	SHANERIA MCCOLE COLEMAN, 277TH	442978	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-0163-K26	TERENCE LARON MCAFEE, 26TH	440947	11-22-16	District Courts	Criminal Cases - Court Ap	\$625.00	
Sara W Naylor	13456	16-02126-2	C#16-02127-2, TERRELL DANTE HARRIS, CC#2	442190	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sara W Naylor	13456	16-02830-3	ALVIN EUGENE YARBROUGH, CC#3	441150	11-29-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	16-04311-2	JAMES C SUTTERFIELD, CC#2	439679	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Sara W Naylor	13456	16-0685-K368	BARBARA ANN BRACKEN, 368TH	443281	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-07515-2	1607977-2, FERNANDO TORRES, CC#2	445403	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sara W Naylor	13456	16-08113-1	C#16-08114-1, NICK DANIEL VANCE, CC#1	444466	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Sara W Naylor	13456	16-1291-K277	ALVIN EUGENE YARBROUGH, 277TH	442190	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1315-K368	LYNN TALLEY URBIS, 368TH	445403	03-21-17	District Courts	Criminal Cases - Court Ap	\$400.00	
Sara W Naylor	13456	16-1470-K368	ROBERTO ANTONIO MORENO, 368TH	442190	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1556-K368	THOMAS ANTHONY BALI, 368TH	442190	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1628-K368	ZACHARY ADDISON BERRY, 368TH	443281	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1668-K26	JONATHAN JAMES WILLIAMS, 26TH	444216	02-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1774-K277	JASON MARSHALL CARMEAN, 277TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-1860-K368	JAMES CHRISTOPHER SUTTERFIELD, 368TH	439679	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-2065-K26	TERRELL DANTE HARRIS, 26TH	440947	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-2149-K368	JEFFREY ALLAN MCCONNELL, 368TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-2561-K26	RUSSELL ALLEN WHITLEY, 26TH	441150	11-29-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-2681-K277	JASON MARSHALL CARMEAN, 277TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Sara W Naylor	13456	16-2702-K277	KRISTOPHER ALLEN, 277TH	442978	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-2959-K277	MATTHEW CHRISTOPHER WADDINGHAM, 277TH	444939	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-3221-K277	FERNANDO TOMES, 277TH	444939	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-3244-K368	NICK DANIEL VANCE, 368TH	444466	02-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	16-3324-K368	MATTHEW JOSEPH ROGNLIE, 368TH	444939	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	17-0005-CPS425	DG, GG, JAN-FEB 17, 425TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$614.88	
Sara W Naylor	13456	17-0006-CPSC1	JM JR, SM CHILDREN, JAN-MAR 17, CC#1	447262	05-09-17	County Courts At Law	Family Cases - Court Appt	\$637.50	
Sara W Naylor	13456	17-0009-CPSC1	AG, DG, GG CHILDREN, JAN-MAR 17, CC#1	447262	05-09-17	County Courts At Law	Family Cases - Court Appt	\$712.50	
Sara W Naylor	13456	17-0010-CPS395	AAM, JAN-MAR 17, 395TH	447053	05-02-17	District Courts	Family Cases - Court Appt	\$412.50	
Sara W Naylor	13456	17-00223-1	MICHAEL A RODRIGUEZ, CC#1	446549	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sara W Naylor	13456	17-0048-K277	MICHAEL ANTHONY RODRIGUEZ, 368TH	446549	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	17-0513-K368	GREGORY JAMES NUNEZ, 368TH	447562	05-16-17	District Courts	Criminal Cases - Court Ap	\$350.00	
Sara W Naylor	13456	17-0570-K26	LARRY VIRGIL WYKES, 26TH	448413	06-13-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	3TC-15-0001	DEC 17/15-MAY 3/16, KS CHILD, JP#3	440571	11-08-16	J.P. Precinct 3	Juvenile Cases - Court Ap	\$618.75	
Sara W Naylor	13456	CORE;APR 17	MAR 16-APR 30/17, CORE ATTY SVC, 277TH	448413	06-13-17	District Courts	Juvenile Cases - Court Ap	\$4,000.00	
Sarah Arnold Martinez	45344	MAR 17;DK	CLOTHING-CHILD WELFARE	445814	03-28-17	Child Welfare	Clothing	\$150.00	
Sarah Bushong	41716	11/08/16	ELECTION WORKERS SVC CONTRACT	442191	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Sarah Shaney	46174	4TR-14-0436	JURORS, JP#4	440572	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sarah Stone	46468	11/08/16	ELECTION WORKERS-COUNTY	441550	12-06-16	Elections	Election Judges/Clerks	\$170.00	
Sarah Vannatten	46560	2016-05-01136	REIMB OF PROPERTY, SHF	442192	12-13-16	Default	Due To Others	\$3,474.00	
Satellite & Wireless Solutions Llc	40548	SWSWOEM101116	1024 Kbps x 1024 Kbps Ku-band Service 2 Days Per Month; \$390 Per Day Over; Aggregate days of month w/Multiple Units; 4 Voice (Digital or VoIP) Line - Houston AC; 4 VoIP lines (SIP) Austin DID's and Internet. 10/09/16 thru 10/08/1	440266	11-01-16	Emergency Management	Internet/Email Svs	\$3,376.00	162375
Satellite Tracking Of People Llc	33876	STPINV00030823	SEP 16, BLUTAG ACTIVE, PO 160930, JUV	439953	10-25-16	Juvenile Services	Non-Residential Services	\$2,442.80	
Satellite Tracking Of People Llc	33876	STPINV00031817	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	441551	12-06-16	Juvenile Services	Non-Residential Services	\$3,233.30	162802
Satellite Tracking Of People Llc	33876	STPINV00031817	PO 162802, OCT 16, BLU TAG ACTIVE MONITORING, JUV	441551	12-06-16	Probation	Non-Residential Services	\$3,233.30	
Satellite Tracking Of People Llc	33876	STPINV00032367	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	442979	01-10-17	Juvenile Services	Non-Residential Services	\$3,388.30	162802
Satellite Tracking Of People Llc	33876	STPINV00032367	PO 162802, BLUTAG ACTIVE, NOV 16, JUV	442979	01-10-17	Probation	Non-Residential Services	\$3,388.30	
Satellite Tracking Of People Llc	33876	STPINV00033999	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	443638	01-31-17	Juvenile Services	Non-Residential Services	\$3,323.20	162802
Satellite Tracking Of People Llc	33876	STPINV00033999	PO 162802, C#0034-000357, 201612, DEC 16, BLU TAG ACTIVE, JUV	443638	01-31-17	Probation	Non-Residential Services	\$3,323.20	
Satellite Tracking Of People Llc	33876	STPINV00036821	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	444696	02-28-17	Juvenile Services	Non-Residential Services	\$3,571.20	162802
Satellite Tracking Of People Llc	33876	STPINV00037409	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	445404	03-21-17	Probation	Non-Residential Services	\$3,304.60	163689
Satellite Tracking Of People Llc	33876	STPINV00038060	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	446550	04-18-17	Juvenile Services	Non-Residential Services	\$1,484.00	162802
Satellite Tracking Of People Llc	33876	STPINV00038060	PO 162802, MAR 17, BLUTAG ACTIVE, JUV	446550	04-18-17	Probation	Non-Residential Services	\$1,484.00	
Satellite Tracking Of People Llc	33876	STPINV00038680	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES	447563	05-16-17	Probation	Non-Residential Services	\$3,131.00	163689
Saucedo, Deanna	37563	05/11/17	MAY 7-10/17, EXP REIMB, ITS	447921	05-30-17	Information Technology	Training, Conf., Seminars	\$170.00	
Schade, Jimmy J	19491	04/28/17	APR 23-25/17, EXP REIMB, ITS	447744	05-23-17	Information Technology	Training, Conf., Seminars	\$214.49	
Schade, Jimmy J	19491	09/30/16	SEP 6-8/16, EXP REIMB, ITS	440179	11-01-16	Information Technology	Training, Conf., Seminars	\$69.16	
Schade, Jimmy J	19491	10/24/16	OCT 16-23/16, EXP REIMB, ITS	440478	11-08-16	Information Technology	Training, Conf., Seminars	\$278.32	
Schade, Jimmy J	19491	11/17/16	NOV 13-16/16, EXP REIMB, BNFTS	441408	12-06-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$259.37	
Schaefer, Rebecca J	46194	10/19/16	SEP 27-29/16, EXP REIMB, JUV	440561	11-08-16	Juvenile Services	Training, Conf., Seminars	\$214.48	
Schiele, Andrea L	32515	03/01/17	FEB 15-17/17, EXP REIMB, JP#3	445052	03-21-17	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Schiele, Andrea L	32515	05/23/17	MAY 7-10/17, EXP REIMB, JP#3	448198	06-13-17	J.P. Precinct 3	Training, Conf., Seminars	\$170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Schmidt, Jessica P	28853	03/17/17	FEB 7-MAR 1/17, EXP REIMB, JP#4	445691	03-28-17	J.P. Precinct 4	Postage	\$4.62	
Schmidt, Jessica P	28853	03/17/17	FEB 7-MAR 1/17, EXP REIMB, JP#4	445691	03-28-17	J.P. Precinct 4	Travel	\$74.23	
Schmidt, Jessica P	28853	04/21/17	FEB 24-APR 6/17, EXP REIMB, JP#4	446973	05-02-17	J.P. Precinct 4	Postage	\$2.85	
Schmidt, Jessica P	28853	04/21/17	FEB 24-APR 6/17, EXP REIMB, JP#4	446973	05-02-17	J.P. Precinct 4	Travel	\$63.66	
Schmidt, Jessica P	28853	09/15/16	JUL 25-AUG 26/16, EXP REIMB, JP#4	439154	10-04-16	J.P. Precinct 4	Postage	\$18.25	
Schmidt, Jessica P	28853	09/15/16	JUL 25-AUG 26/16, EXP REIMB, JP#4	439154	10-04-16	J.P. Precinct 4	Travel	\$24.52	
Schmidt, Jessica P	28853	09/15/16	JUL 25-AUG 26/16, EXP REIMB, JP#4	439154	10-04-16	J.P. Precinct 4	Training, Conf., Seminars	\$115.79	
Schmidt, Jessica P	28853	10/04/16	SEP 28/16, EXP REIMB, JP#4	439399	10-11-16	J.P. Precinct 4	Postage	\$1.99	
Schmidt, Jessica P	28853	10/04/16	SEP 28/16, EXP REIMB, JP#4	439399	10-11-16	J.P. Precinct 4	Training, Conf., Seminars	\$22.27	
Schmidt, Jessica P	28853	11/04/16	OCT 5-25/16, EXP REIMB, JP#4	441406	12-06-16	J.P. Precinct 4	Postage	\$2.93	
Schmidt, Jessica P	28853	11/04/16	OCT 5-25/16, EXP REIMB, JP#4	441406	12-06-16	J.P. Precinct 4	Travel	\$44.72	
Schneider, Cheryl A	31845	02/07/17	FEB 3-4/17, EXP REIMB, ANML SVC	444321	02-21-17	Animal Services	Training, Conf., Seminars	\$175.48	
Schneider, Cheryl A	31845	03/28/17	MAR 25/17, EXP REIMB, ANML SVC	446164	04-11-17	Animal Services	Training, Conf., Seminars	\$189.39	
School Outfitters, Llc	30486	12081134	PO 161970, DELUXE THREE-WIDE DOUBLE-TIER SCHOOL LOCKERS (6), JUV	439225	10-04-16	Juvenile Services	Office Furniture < \$5,000	\$2,444.79	
School Outfitters, Llc	30486	12175009	Freight charges for delivery of porcelain steel magnetic dry erase board.	444217	02-14-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$141.65	163390
School Outfitters, Llc	30486	12178315	SHIPPING	444217	02-14-17	Academy	Office Furniture < \$5,000	\$198.67	163417
School Outfitters, Llc	30486	12183190	SHIPPING **REF QUOTE QUO1830001	444468	02-21-17	County Jail	Office Furniture < \$5,000	\$97.55	163407
School Outfitters, Llc	30486	12207046	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328	445815	03-28-17	Courthouse Security	Office Furniture < \$5,000	\$126.30	163865
School Outfitters, Llc	30486	12209579	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328	445815	03-28-17	Courthouse Security	Office Furniture < \$5,000	\$152.81	163865
School Outfitters, Llc	30486	12211453	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328	446072	04-04-17	Courthouse Security	Office Furniture < \$5,000	\$99.15	163865
School Outfitters, Llc	30486	12249964	SHIPPING **ALL ITEMS REF QUOTE QUO1860585	448054	05-30-17	County Jail	Office Furniture < \$5,000	\$803.26	164520
Schwertner, Kourtney M	39501	10/10/16	SEP 28-29/16, EXP REIMB, D/ATTY	439884	10-25-16	District Attorney	Training, Conf., Seminars	\$60.00	
Scofield & Scofield Pc	46195	2016-13943	OVERPAYMENT, C/CLK	440573	11-08-16	Default	Fees Of Office, Co. Clerk	\$17.00	
Scott & White Clinic	817	APR 17SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	447055	05-02-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	DEC 16SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	442630	01-03-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	FEB 17SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	444940	03-07-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	JAN 17SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	443955	02-07-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	MAR 17SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	446073	04-04-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	MAY 17SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	448172	06-06-17	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	NOV 16SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	441552	12-06-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	OCT 16SCOTT	MEDICAL DIRECTOR FOR WILCO EMS	440267	11-01-16	Ems	Professional Services	\$16,000.00	
Scott & White Clinic	817	PR9142192440	ZAKARY PRATT, JAIL	444941	03-07-17	County Jail	Medical/Hospital	\$13.60	
Scott & White Clinic	817	PR9145876970	ZAKARY PRATT, JAIL	445405	03-21-17	County Jail	Medical/Hospital	\$100.86	
Scott & White Clinic	817	PR9147823310	ZAKARY PRATT, JAIL	445816	03-28-17	County Jail	Medical/Hospital	\$61.24	
Scott & White Clinic	817	SEP 16	MEDICAL DIRECTOR FOR WILCO EMS	439226	10-04-16	Ems	Professional Services	\$16,000.00	
Scott & White Hospital At University Medical Campus	34915	H1000652464800	ZACHARY PRATT, JAIL	445406	03-21-17	County Jail	Medical/Hospital	\$704.76	
Scott & White Memorial Hospital	13205	08/07/16;GG	EXAM, GG, SHF	439227	10-04-16	Criminal Investigation Division	Investigative Supp./Svs.	\$872.00	
Scott & White Memorial Hospital	13205	08/08/16;PG	EXAM, PG, SHF	439227	10-04-16	Criminal Investigation Division	Investigative Supp./Svs.	\$922.00	
Scott & White Memorial Hospital	13205	08/30/16;HT	EXAM, HT, SHF	439227	10-04-16	Criminal Investigation Division	Investigative Supp./Svs.	\$883.00	
Scott & White Memorial Hospital	13205	08/30/16;KB	EXAM, KB, SHF	439227	10-04-16	Criminal Investigation Division	Investigative Supp./Svs.	\$833.00	
Scott & White Memorial Hospital	13205	09/15/16;RG	EXAM, RG, SHF	440268	11-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$883.00	
Scott & White Memorial Hospital	13205	09/18/16;JD	EXAM, JD, SHF	440268	11-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$922.00	
Scott & White Memorial Hospital	13205	09/20/16;MW	EXAM, MW, SHF	440268	11-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$922.00	
Scott & White Memorial Hospital	13205	10/17/16;CC	EXAM, OCT 17/16, SHF	441553	12-06-16	Criminal Investigation Division	Investigative Supp./Svs.	\$922.00	
Scott & White Memorial Hospital	13205	10/27/16;AM	EXAM, OCT 27/16, SHF	441553	12-06-16	Criminal Investigation Division	Investigative Supp./Svs.	\$883.00	
Scott & White Memorial Hospital	13205	2016-11-00353	C#2016-11-00353, NOV 7/16, SHF	442980	01-10-17	Criminal Investigation Division	Investigative Supp./Svs.	\$833.00	
Scott & White Memorial Hospital	13205	2016-11-00601	C#2016-11-00601, NOV 13/16, SHF	442980	01-10-17	Criminal Investigation Division	Investigative Supp./Svs.	\$922.00	
Scott & White Memorial Hospital	13205	2017-01-00097	2017-01-00097, SC, JAN 3/17, EXAM, SHF	444469	02-21-17	Criminal Investigation Division	Investigative Supp./Svs.	\$1,000.00	
Scott & White Memorial Hospital	13205	2017-0401278	C#2017-0401278, APR 29/17, EXAM, CA, SHF	448173	06-06-17	County Sheriff	Investigative Supp./Svs.	\$872.00	
Scott & White Memorial Hospital	13205	2017-05-00072	C#2017-05-00072, MAY 2/17, EXAM, MD, SHF	448173	06-06-17	County Sheriff	Investigative Supp./Svs.	\$1,000.00	
Scott & White Memorial Hospital	13205	2017-05-00160	C#2017-05-00160, MAY 3/17, EXAM, AP, SHF	448173	06-06-17	County Sheriff	Investigative Supp./Svs.	\$1,000.00	
Scott & White Memorial Hospital	13205	2017-0500449	C#2017-0500449, MAY 9/17, EXAM, CR, SHF	448173	06-06-17	County Sheriff	Investigative Supp./Svs.	\$1,000.00	
Scott Equipment Inc	16187-	..535523	PARTS AND LABOR TO REPAIR DRYER IN FACILITY PER QUOTE #152583 (WORK ORDER# 152341/V5)	448415	06-13-17	County Jail	Repairs To Equipment	\$175.92	164395
Scott Graham	43557	11/03/16	ELECTION WORKERS SVC CONTRACT	441554	12-06-16	Election Svs Contract	Election Judges/Clerks	\$440.00	
Scott Graham	43557	11/08/16	ELECTION WORKERS SVC CONTRACT	442193	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Scott Graham	43557	11/17/16	ELECTION WORKERS SVC CONTRACT	441554	12-06-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Scott Rivard	47103	16-06646-3	C#16-06646-3, RESTITUTION, PAMELA ANN DUNHAM, C/ATTY	447564	05-16-17	Default	Due To Others-Ca Restitut	\$1,549.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sean Buffaloe	46327	11/08/16	ELECTION WORKERS-COUNTY	442194	12-13-16	Elections	Election Judges/Clerks	\$167.50	
Sean Pearson	46872	110-26-2117	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2117	445012	03-07-17	Commissioner Pct 4	P&G-Capital	\$2,795.00	
Secure Control Systems Inc	20922	2529	REPLACE & INSTALL PANEL AFD-G610A IN MAIN CONTROL.INCLUDES TECH RATE \$720 & TRAVEL \$200	447056	05-02-17	Detention-Pre-Secure	Capital Outlay > \$5,000	\$12,677.00	163310
Sedwick, Josie M	43973	11/08/16	NOV 2-4/16, EXP REIMB, C/ATTY	441096	11-29-16	County Attorney	Training, Conf., Seminars	\$90.00	
Seippel, Julie E	25550	01/20/17	JAN 8-13/17, EXP REIMB, ELEC	444145	02-14-17	Elections	Training, Conf., Seminars	\$275.00	
Select Advantage	31227	11024141	911 DISPATCHER ASSESSMENT SERVICES FOR MONTH OF OCT 2016, 911 COMM	441555	12-06-16	911 Communications	Pre-Employment Screening	\$680.00	
Select Advantage	31227	12014189	911 DISPATCHER ASSESSMENT SERVICES, NOV 16, 911 COMM	442981	01-10-17	911 Communications	Pre-Employment Screening	\$20.00	
Select Advantage	31227	2014287	911 DISPATCHER ASSESSMENT SERVICES, JAN 2017, 911 COMM	444697	02-28-17	911 Communications	Pre-Employment Screening	\$620.00	
Semple, Richard H	30652	04/24/17	APR 18-21/17, EXP REIMB, ITS	447252	05-09-17	Information Technology	Training, Conf., Seminars	\$150.00	
Sentinel Ips	45904	29824	PO 161681, CONFIG FEE W/1U APPLIANCE RAILS, MONITORING/UPDATES SUPPORT, ITS	439954	10-25-16	Information Technology	Internet Cloud Solutions	\$2,910.95	
Sentinel Ips	45904	29972	10/1/2016-9/30/2017 IPS 1U SERVER GRADE ADV ENT EDITION GigE COPPER MONTHLY SERVICE. INCLUDES COLLECTIVE INTELLIGENCE NETW SECURITY, ACTIVE THREAT INT SECURITY FEEDS, 24/7 MONITORING, REMOTE MNGT, UPDATES & UPGRADES. BUYBOARD 498-	440269	11-01-16	Information Technology	Internet Cloud Solutions	\$6,588.00	162316
Sergio Alderete	46153	4TR-15-1304	JUROR, JP#4	440574	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Service Title Company	31768	2016-11120	OVERPAYMENT, C/CLK	439955	10-25-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Service Title Company	31768	2016-11993	OVERPAYMENT, C/CLK	439955	10-25-16	Default	Fees Of Office, Co. Clerk	\$21.00	
Service Title Company	31768	2016-14131	OVERPAYMENT, C/CLK	440270	11-01-16	Default	Fees Of Office, Co. Clerk	\$24.00	
Service Title Company	31768	2016-19570	OVERPAYMENT REFUND, C/CLK	442195	12-13-16	Default	Fees Of Office, Co. Clerk	\$29.00	
Seton Medical Center	2994	8064401379	POWERS AUSTIN WW, JAIL	444942	03-07-17	County Jail	Medical/Hospital	\$952.04	
Seton Medical Center	2994	8069020853	BRANDON A BAYUK, JAIL	442982	01-10-17	County Jail	Medical/Hospital	\$334.72	
Seton Medical Center	2994	8069032321	MELISSA MONSON, JAIL	442983	01-10-17	County Jail	Medical/Hospital	\$1,531.68	
Seton Medical Center	2994	8069495924	INMATE MEDICAL SVCS, JAIL	447803	05-23-17	County Jail	Medical/Hospital	\$22,652.76	
Seton Medical Center	2994	8069666966	JN, JAIL	446551	04-18-17	County Jail	Medical/Hospital	\$371.76	
Seton Medical Center	2994	8069736140	INMATE MEDICAL SVCS, JAIL	447802	05-23-17	County Jail	Medical/Hospital	\$4,342.44	
Seton Medical Center	2994	8069797700	JTD, JAIL	446783	04-25-17	County Jail	Medical/Hospital	\$1,539.04	
Seton Medical Center	2994	8070031567	INMATE MEDICAL SVCS, JAIL	447804	05-23-17	County Jail	Medical/Hospital	\$762.88	
Seton Medical Center	2994	8070094917	INMATE MEDICAL SVCS, JAIL	448055	05-30-17	County Jail	Medical/Hospital	\$5,353.92	
Settlement Home	17444	MAR 17;AS	CLOTHING-CHILD WELFARE	445817	03-28-17	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 17;KB	CLOTHING-CHILD WELFARE	445820	03-28-17	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 17;MM	CLOTHING-CHILD WELFARE	445819	03-28-17	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 17;VH	CLOTHING-CHILD WELFARE	445818	03-28-17	Child Welfare	Clothing	\$250.00	
Sevilla, Brenda M	44577	02/16/17	JAN 26-27/17, EXP REIMB, 2017 WCEMS	444776	03-07-17	Commissioners Court	P&G-Capital	\$92.62	
Sevilla, Brenda M	44577	09/30/16	AUG 30-31/16, EXP REIMB, 2016 WCEMS	439528	10-18-16	Commissioners Court	P&G-Capital	\$95.18	
Shama Mccarty	47050	24799	C#15-1247-K277, EXTRADITION FEE REFUND, A/PROB	446784	04-25-17	Default	Extradition Deposits	\$3,000.00	
Shane Buckingham	46470	11/08/16	ELECTION WORKERS-COUNTY	441556	12-06-16	Elections	Election Judges/Clerks	\$187.50	
Shannon Carroll	26400	11/08/16	ELECTION WORKERS-COUNTY	441557	12-06-16	Elections	Election Judges/Clerks	\$235.00	
Sharla Iseral	47002	MAR 17;2I	CLOTHING-CHILD WELFARE	446283	04-11-17	Child Welfare	Clothing	\$300.00	
Sharlene Aiken	46328	11/08/16	ELECTION WORKERS-COUNTY	442196	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Sharlese Turner	46389	11/08/16	ELECTION WORKERS SVC CONTRACT	441558	12-06-16	Election Svs Contract	Election Judges/Clerks	\$155.00	
Sharon D Huck	10728	09/29/16	AUG 30-31/16, COPY & COURT PREPARATION, 26TH	439680	10-18-16	District Courts	Transcripts	\$421.75	
Sharon D Huck	10728	100	14-0153-CPSC1, VOL 1-6, TRANSCRIPT, CC#1	447848	05-23-17	County Courts At Law	Transcripts	\$2,511.80	
Sharon D Huck	10728	15-0009-CPSC1A	C#15-0009-CPSC1, APPEAL, F CHILDREN, VOL 1-12 TRANSCRIPTS, CC#1	439680	10-18-16	County Courts At Law	Transcripts	\$1,711.55	
Sharon Sanders Webster	16612	11/08/16	ELECTION WORKERS SVC CONTRACT	442198	12-13-16	Election Svs Contract	Election Judges/Clerks	\$167.50	
Sharon Sanders Webster	16612	13-0070-CPS-425	SS, CHILD, OCT-DEC 16, 425TH	444470	02-21-17	District Courts	Family Cases - Court Appt	\$598.20	
Sharon Sanders Webster	16612	13-0070-CPS425I		442537	12-20-16	District Courts	Family Cases - Court Appt	\$750.00	
Sharon Sanders Webster	16612	13-0070-CPS425K	SS, JAN-MAR 17, 425TH	447565	05-16-17	District Courts	Family Cases - Court Appt	\$412.50	
Sharon Sanders Webster	16612	14-03749-2	KALEN KRUSE, CC#2	439681	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	14-03895-2	C#14-09227-2, C#15-02495-2, STEPHANIE MARIE SANCHEZ, MAY 20/14-NOV 4/16, CC#2	442197	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Sharon Sanders Webster	16612	14-08312-3	RAYMOND R MURRAY, CC#3	442985	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	14-08621-2	C#16-00067-2, 16-05681-2, EDDIE DEAN THOMAS, CC#2	445407	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sharon Sanders Webster	16612	15-00870-3	JOSE VASQUEZ JIMENEZ, CC#3	443640	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-0131-CPS-395	SNS-P CHILD, JUL 11-AUG 26/16, 395TH	442197	12-13-16	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0173-CPS-C1B	ZCM CHILD, JUL 26-AUG 9/16, CC#1	441559	12-06-16	County Courts At Law	Family Cases - Court Appt	\$262.50	
Sharon Sanders Webster	16612	15-0173-CPSC1C	ECM CHILD, OCT-DEC 16, CC#1	444470	02-21-17	County Courts At Law	Family Cases - Court Appt	\$187.50	
Sharon Sanders Webster	16612	15-0187-CPS-C1A	JM CHILD, JUL 14-SEP 26/16, CC#1	441559	12-06-16	County Courts At Law	Family Cases - Court Appt	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	15-0233-CPS-C1B	TF, HF, EF, CHILDREN, JUL 1-SEP 30/16, OCT 13/16, CC#1	441559	12-06-16	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-0233-CPS-C1C	HF, EF, OCT-DEC 16, CC#1	444470	02-21-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	15-03273-2	MARLENE GONZALEZ, CC#2	442197	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06206-1	AUDREY MARIE FURLONG, CC#1	442985	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06240-2	RANDY H ORDONEZ, CC#2	439681	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-06979-2	ZEYAD TAISER RIDHA, DEC 3/15-APR 5/17, CC#2	448056	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$750.00	
Sharon Sanders Webster	16612	15-07174-2	ROBERTO CAREAGA JR, CC#2	443283	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-07447-1	CHASE L NORDLING, CC#1	439681	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-07533-2	ABYLENE CASTRO, CC#2	443283	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	15-07605-2	C#15-07606-2, 16-01342-2, 16-01343-2, MICHELLE LEIGH LINER, CC#2	444218	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Sharon Sanders Webster	16612	16-00503-3	KELSEY NIELSEN, CC#3	439956	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-0064-J277	ACH, AUG 25/16, 277TH	440271	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	16-0091-CPS-C1A	KMH, RLA JR, JRS, IKS, JAN-MAR 17, CC#1	447805	05-23-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	16-0091-CPSC1	KMH, RLA, JPS, IKS, OCT-DEC 16, CC#1	444470	02-21-17	County Courts At Law	Family Cases - Court Appt	\$300.00	
Sharon Sanders Webster	16612	16-01121-2	C#16-01122-2, CEDRIC JARED MCKELVEY II, CC#2	440949	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	16-0120-CPS-395	TGEB, OCT-DEC 16, 395TH	444698	02-28-17	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	16-0147-J277	GH, THRU NOV 10/16, 277TH	442537	12-20-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	16-0152-J277	TB, 277TH	444943	03-07-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	16-01702-2	RAYNALDO EDWARD DOMINGUEZ, CC#2	443956	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-0233-J277	MM, 277TH	445821	03-28-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sharon Sanders Webster	16612	16-02341-3	C#16-02342-3, 16-02343-3, EVAN WADE BONNET, CC#3	447565	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Sharon Sanders Webster	16612	16-03253-3	16-04439-3, DEANTE BRAXTON, CC#3	445407	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	16-03398-3	C#16-0399-3, TRAVIS WADE WALDEN, CC#3	445407	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	16-03674-2	PAIGE RENEE MUTSCHINK, CC#2	447565	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-03975-2	CHELSEY ANN MATOS, CC#2	447565	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-04739-2	JEREMIAH LEDESMA, CC#2	447565	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-06248-3	CHARISSE RENEE DAVIS, CC#3	445407	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-07732-3	SHALYN LEIGH KERLIN, CC#3	445407	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	16-08006-2	16-08007-2, TOMMY JACKSON, CC#2	443956	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	17-00115-1	DAVID LEVON STAFFORD, CC#1	444698	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	17-0015-CPS-425	KC, JF, AF JR, MAR 17, 425TH	447565	05-16-17	District Courts	Family Cases - Court Appt	\$225.00	
Sharon Sanders Webster	16612	17-0019-CPS-C1	KR, MAR 17, CC#1	447805	05-23-17	County Courts At Law	Family Cases - Court Appt	\$915.00	
Sharon Sanders Webster	16612	17-01656-2	C#17-01657-2, JOHN PAUL GONZALES, CC#2	447565	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Vaught	44859	11/07/16	NOV 7/16, ELECTION WORKER, ELEC	442199	12-13-16	Election Svs Contract	Election Judges/Clerks	\$210.00	
Sharp Electronics Corp	19924	SH170007	PO 161140, SEP 16, JP#2	439228	10-04-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	
Sharp Electronics Corp	19924	SH170007A	PO 161140, SEP 16, JP#2	441560	12-06-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	
Sharp Electronics Corp	19924	SH170008	PO 161241, SEP 16, JAIL	439454	10-11-16	County Jail	Copier Rental & Supplies	\$117.60	
Sharp Electronics Corp	19924	SH170009	PO 161239, SEP 16, JAIL	439454	10-11-16	County Jail	Copier Rental & Supplies	\$135.10	
Sharp Electronics Corp	19924	SH170010	PO 161251, SEP 16, JAIL	439454	10-11-16	County Jail	Copier Rental & Supplies	\$329.06	
Sharp Electronics Corp	19924	SH170011	PO 161249, SEP 16, JAIL	439454	10-11-16	County Jail	Copier Rental & Supplies	\$168.00	
Sharp Electronics Corp	19924	SH170012	PO 159902, ORION LOTUS, SHF	439228	10-04-16	Support Services Division	Copier Rental & Supplies	\$137.18	
Sharp Electronics Corp	19924	SH170013	PO 160635, SEP 16, JP#3	439228	10-04-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	
Sharp Electronics Corp	19924	SH170014	PO 160635, SEP 16, JP#3	439228	10-04-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	
Sharp Electronics Corp	19924	SH170015	PO 161328, SEP 16, PCT#4	439454	10-11-16	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	
Sharp Electronics Corp	19924	SH174657	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	440272	11-01-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH174657A	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, \$148.26 per month from October 2016-September 2017	441560	12-06-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH174658	SHARP MX-M464N (ADMIN.): MX-FN17, INNER FINISHER; MX-DE14, STAND W/ (3) 500 SHEET DRAWERS, 3 MONTHS @ \$117.60. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ \$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES;EXP:DEC.3	440576	11-08-16	County Jail	Copier Rental & Supplies	\$117.60	162293
Sharp Electronics Corp	19924	SH174659	SHARP MX-M464N(COURT LIAISON):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEETS DRAWERS, 3 MONTHS @\$135.10. SERVICE FOR 5,000 COPIES PER MONTH;5,001 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES. EXP:DEC.	440576	11-08-16	County Jail	Copier Rental & Supplies	\$135.10	162292
Sharp Electronics Corp	19924	SH174660	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1)500 SHEET DRAWER AND 2000 SHEET TANDEM DRAWER, 3 MTHS @\$329.06. SERVICE FOR 33000 COPIES PER MTH; 33001+@\$0.0059EA.**EXP: DEC. 31ST	440576	11-08-16	County Jail	Copier Rental & Supplies	\$329.06	162344
Sharp Electronics Corp	19924	SH174661	SHARP MX-M464N (MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEET DRAWERS, 3 MONTHS @\$168.00. SERVICE FOR 9,700 COPIES PER MONTH;9,701 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES **EXP: DEC. 31S	440576	11-08-16	County Jail	Copier Rental & Supplies	\$168.00	162341
Sharp Electronics Corp	19924	SH174663	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	441152	11-29-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH174664	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	441152	11-29-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH174665	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	440732	11-15-16	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH175941	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	440732	11-15-16	911 Communications	Copier Rental & Supplies	\$347.41	162338
Sharp Electronics Corp	19924	SH175942	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	440950	11-22-16	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH175943	1st Qtr Lease 10/1-12/31/16 Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MX-FX15; \$299.78 per month (Narcotics-Hutto) 4000-Blk/2000 Clr per mo. DIR-TSO-3155 48 mo lease PBraun/FThomas/512-943-1312	440950	11-22-16	Support Services Division	Copier Rental & Supplies	\$299.78	162378
Sharp Electronics Corp	19924	SH17662	1st Quarter 10/1-12/31/16 Sharp MX-M464N (Open Records) 50,00 copies from 10/1/16-9/30/17. \$137.18 per month. DIR-TSO-3155 PBraun/FThomas/512-943-1312	440576	11-08-16	Support Services Division	Copier Rental & Supplies	\$137.18	162365
Sharp Electronics Corp	19924	SH176817	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	442538	12-20-16	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH179356	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	441560	12-06-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH179357	SHARP MX-M464N (ADMIN.): MX-FN17, INNER FINISHER; MX-DE14, STAND W/ (3) 500 SHEET DRAWERS, 3 MONTHS @ \$117.60. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ \$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES;EXP:DEC.3	442538	12-20-16	County Jail	Copier Rental & Supplies	\$117.60	162293
Sharp Electronics Corp	19924	SH179358	SHARP MX-M464N(COURT LIAISON):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEETS DRAWERS, 3 MONTHS @\$135.10. SERVICE FOR 5,000 COPIES PER MONTH;5,001 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES. EXP:DEC.	442538	12-20-16	County Jail	Copier Rental & Supplies	\$135.10	162292
Sharp Electronics Corp	19924	SH179359	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1)500 SHEET DRAWER AND 2000 SHEET TANDEM DRAWER, 3 MTHS @\$329.06. SERVICE FOR 33000 COPIES PER MTH; 33001+@\$0.0059EA.**EXP: DEC. 31ST	442538	12-20-16	County Jail	Copier Rental & Supplies	\$329.06	162344
Sharp Electronics Corp	19924	SH179360	SHARP MX-M464N (MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEET DRAWERS, 3 MONTHS @\$168.00. SERVICE FOR 9,700 COPIES PER MONTH;9,701 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES **EXP: DEC. 31S	442538	12-20-16	County Jail	Copier Rental & Supplies	\$168.00	162341
Sharp Electronics Corp	19924	SH179361	1st Quarter 10/1-12/31/16 Sharp MX-M464N (Open Records) 50,00 copies from 10/1/16-9/30/17. \$137.18 per month. DIR-TSO-3155 PBraun/FThomas/512-943-1312	442200	12-13-16	Support Services Division	Copier Rental & Supplies	\$137.18	162365
Sharp Electronics Corp	19924	SH179362	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	441560	12-06-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH179363	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	441560	12-06-16	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH179364	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	442538	12-20-16	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH179365	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	441560	12-06-16	911 Communications	Copier Rental & Supplies	\$347.41	162338
Sharp Electronics Corp	19924	SH179366	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	442538	12-20-16	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH179367	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	442538	12-20-16	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH179368	1st Qtr Lease 10/1-12/31/16 Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MX-FX15; \$299.78 per month (Narcotics-Hutto) 4000-Blk/2000 Clr per mo. DIR-TSO-3155 48 mo lease PBraun/Fthomas/512-943-1312	442200	12-13-16	Support Services Division	Copier Rental & Supplies	\$299.78	162378
Sharp Electronics Corp	19924	SH184098	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	442538	12-20-16	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH184099	SHARP MX-M464N (ADMIN.): MX-FN17, INNER FINISHER; MX-DE14, STAND W/ (3) 500 SHEET DRAWERS, 3 MONTHS @ \$117.60. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ \$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES;EXP:DEC.3	442986	01-10-17	County Jail	Copier Rental & Supplies	\$117.60	162293
Sharp Electronics Corp	19924	SH184100	SHARP MX-M464N(COURT LIAISON):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEETS DRAWERS, 3 MONTHS @\$135.10. SERVICE FOR 5,000 COPIES PER MONTH;5,001 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES, EXP:DEC.	442986	01-10-17	County Jail	Copier Rental & Supplies	\$135.10	162292
Sharp Electronics Corp	19924	SH184101	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1)500 SHEET DRAWER AND 2000 SHEET TANDEM DRAWER, 3 MTHS @\$329.06. SERVICE FOR 33000 COPIES PER MTH; 33001+@\$0.0059EA.**EXP: DEC. 31ST	442986	01-10-17	County Jail	Copier Rental & Supplies	\$329.06	162344
Sharp Electronics Corp	19924	SH184102	SHARP MX-M464N (MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEET DRAWERS, 3 MONTHS @\$168.00. SERVICE FOR 9,700 COPIES PER MONTH;9,701 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES **EXP: DEC. 31S	442986	01-10-17	County Jail	Copier Rental & Supplies	\$168.00	162341
Sharp Electronics Corp	19924	SH184103	1st Quarter 10/1-12/31/16 Sharp MX-M464N (Open Records) 50,00 copies from 10/1/16-9/30/17. \$137.18 per month. DIR-TSO-3155 PBraun/FThomas/512-943-1312	442538	12-20-16	Support Services Division	Copier Rental & Supplies	\$137.18	162365
Sharp Electronics Corp	19924	SH184104	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	442986	01-10-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH184105	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	442986	01-10-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH184106	Sharp MX-M465N,\$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	442986	01-10-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH184107	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	442986	01-10-17	911 Communications	Copier Rental & Supplies	\$387.01	162338
Sharp Electronics Corp	19924	SH184108	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	443284	01-17-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH184109	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	447566	05-16-17	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH184110	1st Qtr Lease 10/1-12/31/16 Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MX-FX15; \$299.78 per month (Narcotics-Hutto) 4000-Blk/2000 Clr per mo. DIR-TSO-3155 48 mo lease PBraun/Fthomas/512-943-1312	443284	01-17-17	Support Services Division	Copier Rental & Supplies	\$299.78	162378
Sharp Electronics Corp	19924	SH186006	1:48 MONTH DIR-TSO-3155; SHARP MX-3050N, MX-DE26, MX-TU16, MX-TR20 \$145.67 PER MONTH	443641	01-31-17	Expo Center	Copier Rental & Supplies	\$145.67	162962
Sharp Electronics Corp	19924	SH189097	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	443641	01-31-17	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH189098	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **EXP: MAR	444471	02-21-17	County Jail	Copier Rental & Supplies	\$117.60	163500
Sharp Electronics Corp	19924	SH189099	SHARP MX-M464N(COURT LIAISON): MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$135.10 SERVICE FOR 5,000 COPIES PER MTH; 5,001+ @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES**EXP:MAR 31ST,2017**	444471	02-21-17	County Jail	Copier Rental & Supplies	\$135.10	163498

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH189100	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2,000 SHEET TANDEM DRAWER, 3 MTHS @ \$329.06. SERVICE FOR 33,000 COPIES PER MTH; 33,001+ @ \$0.0059EA. *EXP:MAR	444471	02-21-17	County Jail	Copier Rental & Supplies	\$329.06	163499
Sharp Electronics Corp	19924	SH189101	SHARP MX-M464N(MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$168.00. SERVICE FOR 9,700 COPIES PER MTH; 9,701+ @ \$0.0070EA. INCLUDES ALL SERVICE & SUPPLIES, INCLUDING STAPLES***EXP: MAR. 31ST, 2	444471	02-21-17	County Jail	Copier Rental & Supplies	\$168.00	163497
Sharp Electronics Corp	19924	SH189102	2nd Qtr Blanket 1/1-3/31/17. Sharp MX-M46N (Open Records). \$137.18 per month. 60,000 copies (10/1/16-9/30/17). Dir-TSO-3155. Pbraun/JDavid/512-943-1312	443641	01-31-17	Support Services Division	Copier Rental & Supplies	\$137.18	163353
Sharp Electronics Corp	19924	SH189103	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	443641	01-31-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH189104	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	443641	01-31-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH189105	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	444219	02-14-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH189106	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	443641	01-31-17	911 Communications	Copier Rental & Supplies	\$418.01	162338
Sharp Electronics Corp	19924	SH189107	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	444219	02-14-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH189108	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	447566	05-16-17	District Attorney	Copier Rental & Supplies	\$226.49	163141
Sharp Electronics Corp	19924	SH189109	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. (Narcotics-Hutto). Includes 4,000 BLK & 2,000 CLR copies per mo. 2nd Qtr Jan. 1, 2017-Mar. 30, 2017. Contract #DIR-TSO-3155; 48mo lease. MJohnson/TCarter 512.943.131	443641	01-31-17	Support Services Division	Copier Rental & Supplies	\$299.78	163325
Sharp Electronics Corp	19924	SH189110	1:48 MONTH DIR-TSO-3155; SHARP MX-3050N, MX-DE26, MX-TU16, MX-TR20 \$145.67 PER MONTH	443641	01-31-17	Expo Center	Copier Rental & Supplies	\$145.67	162962
Sharp Electronics Corp	19924	SH194081	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	444699	02-28-17	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH194082	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **EXP: MAR	444944	03-07-17	County Jail	Copier Rental & Supplies	\$117.60	163500
Sharp Electronics Corp	19924	SH194083	SHARP MX-M464N(COURT LIAISON): MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$135.10 SERVICE FOR 5,000 COPIES PER MTH; 5,001+ @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES**EXP:MAR 31ST,2017**	444944	03-07-17	County Jail	Copier Rental & Supplies	\$135.10	163498
Sharp Electronics Corp	19924	SH194084	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2,000 SHEET TANDEM DRAWER, 3 MTHS @ \$329.06. SERVICE FOR 33,000 COPIES PER MTH; 33,001+ @ \$0.0059EA. *EXP:MAR	444944	03-07-17	County Jail	Copier Rental & Supplies	\$329.06	163499
Sharp Electronics Corp	19924	SH194085	SHARP MX-M464N(MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$168.00. SERVICE FOR 9,700 COPIES PER MTH; 9,701+ @ \$0.0070EA. INCLUDES ALL SERVICE & SUPPLIES, INCLUDING STAPLES***EXP: MAR. 31ST, 2	444944	03-07-17	County Jail	Copier Rental & Supplies	\$168.00	163497
Sharp Electronics Corp	19924	SH194086	2nd Qtr Blanket 1/1-3/31/17. Sharp MX-M46N (Open Records). \$137.18 per month. 60,000 copies (10/1/16-9/30/17). Dir-TSO-3155. Pbraun/JDavid/512-943-1312	444699	02-28-17	Support Services Division	Copier Rental & Supplies	\$137.18	163353
Sharp Electronics Corp	19924	SH194087	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	444944	03-07-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH194088	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	444944	03-07-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH194089	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	444944	03-07-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH194090	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	444699	02-28-17	911 Communications	Copier Rental & Supplies	\$347.41	162338
Sharp Electronics Corp	19924	SH194090	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	444699	02-28-17	Expo Center	Copier Rental & Supplies	\$145.67	162661
Sharp Electronics Corp	19924	SH194091	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	445408	03-21-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH194092	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	447566	05-16-17	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH194093	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. (Narcotics-Hutto). Includes 4,000 BLK & 2,000 CLR copies per mo. 2nd Qtr Jan. 1, 2017-Mar. 30, 2017. Contract #DIR-TSO-3155; 48mo lease. MJohnson/TCarter 512.943.131	444699	02-28-17	Support Services Division	Copier Rental & Supplies	\$299.78	163325
Sharp Electronics Corp	19924	SH194094A	DIR-TSO-3155, FOR EXPO CENTER: SHARP MX-3050N, \$ 145.67 A MONTH X 12 MON.;ADD FOR COLOR COPIES \$500.00: 1748.04 + 500.00 = 2248.04. SEE QUOTE FOR DETAILS. DELIVER TO 210 CARLOS G PARKER BLVD, TAYLOR, TX 76574. CONTACT CLINT 903.57	444699	02-28-17	Expo Center	Copier Rental & Supplies	\$145.67	162661
Sharp Electronics Corp	19924	SH199059	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **EXP: MAR	446074	04-04-17	County Jail	Copier Rental & Supplies	\$117.60	163500
Sharp Electronics Corp	19924	SH199060	SHARP MX-M464N(COURT LIAISON): MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$135.10 SERVICE FOR 5,000 COPIES PER MTH; 5,001+ @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES**EXP:MAR 31ST,2017**	446074	04-04-17	County Jail	Copier Rental & Supplies	\$135.10	163498
Sharp Electronics Corp	19924	SH199061	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2,000 SHEET TANDEM DRAWER, 3 MTHS @ \$329.06. SERVICE FOR 33,000 COPIES PER MTH; 33,001+ @ \$0.0059EA. *EXP:MAR	446074	04-04-17	County Jail	Copier Rental & Supplies	\$329.06	163499
Sharp Electronics Corp	19924	SH199062	SHARP MX-M464N(MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ \$168.00. SERVICE FOR 9,700 COPIES PER MTH; 9,701+ @ \$0.0070EA. INCLUDES ALL SERVICE & SUPPLIES, INCLUDING STAPLES***EXP: MAR. 31ST, 2	446074	04-04-17	County Jail	Copier Rental & Supplies	\$168.00	163497
Sharp Electronics Corp	19924	SH199063	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	445822	03-28-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH199064	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	445822	03-28-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH199065	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	446074	04-04-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH199066	Sharp MX-M356N Copier, with 2 paper drawers: AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	445822	03-28-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH199067	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	445408	03-21-17	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH199615	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	445822	03-28-17	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH199616	2nd Qtr Blanket 1/1-3/31/17. Sharp MX-M46N (Open Records). \$137.18 per month. 60,000 copies (10/1/16-9/30/17). Dir-TSO-3155. Pbraun/JDavid/512-943-1312	445822	03-28-17	Support Services Division	Copier Rental & Supplies	\$137.18	163353
Sharp Electronics Corp	19924	SH199617	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	445822	03-28-17	911 Communications	Copier Rental & Supplies	\$347.41	162338
Sharp Electronics Corp	19924	SH199618	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. (Narcotics-Hutto). Includes 4,000 BLK & 2,000 CLR copies per mo. 2nd Qtr Jan. 1, 2017-Mar. 30, 2017. Contract #DIR-TSO-3155; 48mo lease. MJohnson/TCarter 512.943.131	445822	03-28-17	Support Services Division	Copier Rental & Supplies	\$299.78	163325
Sharp Electronics Corp	19924	SH199619	DIR-TSO-3155, FOR EXPO CENTER: SHARP MX-3050N, \$ 145.67 A MONTH X 12 MON.;ADD FOR COLOR COPIES \$500.00: 1748.04 + 500.00 = 2248.04. SEE QUOTE FOR DETAILS. DELIVER TO 210 CARLOS G PARKER BLVD, TAYLOR, TX 76574. CONTACT CLINT 903.57	445408	03-21-17	Expo Center	Copier Rental & Supplies	\$145.67	162661
Sharp Electronics Corp	19924	SH201792	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	446785	04-25-17	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH204152	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Exp:06/3	447058	05-02-17	County Jail	Copier Rental & Supplies	\$117.60	164217
Sharp Electronics Corp	19924	SH204153	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:	447058	05-02-17	County Jail	Copier Rental & Supplies	\$135.10	164219
Sharp Electronics Corp	19924	SH204154	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA *E	447058	05-02-17	County Jail	Copier Rental & Supplies	\$329.06	164235

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH204155	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30	447058	05-02-17	County Jail	Copier Rental & Supplies	\$168.00	164218
Sharp Electronics Corp	19924	SH204156	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies \$137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313	447058	05-02-17	County Sheriff	Copier Rental & Supplies	\$137.18	164023
Sharp Electronics Corp	19924	SH204157	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	446785	04-25-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH204158	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	446785	04-25-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH204159	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	447058	05-02-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH204160	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	446785	04-25-17	911 Communications	Copier Rental & Supplies	\$347.41	162338
Sharp Electronics Corp	19924	SH204161	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	447058	05-02-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH204162	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	446785	04-25-17	District Attorney	Copier Rental & Supplies	\$221.89	163141
Sharp Electronics Corp	19924	SH204163	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; \$299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @\$0.0080/ea; clr @ \$0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)	447058	05-02-17	County Sheriff	Copier Rental & Supplies	\$299.78	164022
Sharp Electronics Corp	19924	SH204164	1:48 MONTH DIR-TSO-3155; SHARP MX-3050N, MX-DE26, MX-TU16, MX-TR20 \$145.67 PER MONTH	446785	04-25-17	Expo Center	Copier Rental & Supplies	\$145.67	162962
Sharp Electronics Corp	19924	SH206623	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month, October 2016-September 2017	448057	05-30-17	J.P. Precinct 2	Copier Rental & Supplies	\$148.26	162508
Sharp Electronics Corp	19924	SH208772	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Exp:06/3	448417	06-13-17	County Jail	Copier Rental & Supplies	\$117.60	164217
Sharp Electronics Corp	19924	SH208773	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:	448417	06-13-17	County Jail	Copier Rental & Supplies	\$135.10	164219
Sharp Electronics Corp	19924	SH208774	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA *E	448417	06-13-17	County Jail	Copier Rental & Supplies	\$329.06	164235
Sharp Electronics Corp	19924	SH208775	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30	448417	06-13-17	County Jail	Copier Rental & Supplies	\$168.00	164218
Sharp Electronics Corp	19924	SH208776	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies \$137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313	448057	05-30-17	County Sheriff	Copier Rental & Supplies	\$137.18	164023
Sharp Electronics Corp	19924	SH208777	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	448057	05-30-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH208778	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease	448057	05-30-17	J.P. Precinct 3	Copier Rental & Supplies	\$213.24	162725
Sharp Electronics Corp	19924	SH208779	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease	448057	05-30-17	Commissioner Pct 4	Copier Rental & Supplies	\$149.59	162831
Sharp Electronics Corp	19924	SH208780	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA	448057	05-30-17	911 Communications	Copier Rental & Supplies	\$490.43	162338
Sharp Electronics Corp	19924	SH208781	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.	448057	05-30-17	County Court At Law 2	Copier Rental & Supplies	\$82.89	162262
Sharp Electronics Corp	19924	SH208782	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCT 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH	448057	05-30-17	District Attorney	Copier Rental & Supplies	\$225.10	163141

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharp Electronics Corp	19924	SH208783	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; \$299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @\$0.0080/ea; clr @ \$0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)	448057	05-30-17	County Sheriff	Copier Rental & Supplies	\$299.78	164022
Sharp Electronics Corp	19924	SH208784	DIR-TSO-3155, FOR EXPO CENTER: SHARP MX-3050N, \$ 145.67 A MONTH X 12 MON.;ADD FOR COLOR COPIES \$500.00: 1748.04 + 500.00 = 2248.04. SEE QUOTE FOR DETAILS. DELIVER TO 210 CARLOS G PARKER BLVD, TAYLOR, TX 76574. CONTACT CLINT 903.57	447806	05-23-17	Expo Center	Copier Rental & Supplies	\$242.87	162661
Sharp Electronics Corp	19924	SH208785	Sharp MX-3570N;MX-DE27;MX-FN27;MX-PN14B;MX-FX15;343.30/mo; incld 10,000 blk & 3,000 clr per mo; blk ovgs@ \$0.0065/ea clr ovgs@ \$0.450/ea; (HQ) contract #DIR-TSO-3155; May 1, 2017 - Sept 30, 2017 -48mo lease; MJohnson / TCarter 512	448057	05-30-17	County Sheriff	Copier Rental & Supplies	\$343.30	164046
Sharp Electronics Corp	19924	SH208786	Sharp MX-3070N; MX-DE26; MX-FN27, \$104.92 per month. INCLUDES: 1,000 BLK Copies/ prints per mo. Overages @ \$0.0080 ea.; All CLR copies/prints @ \$0.0500 ea. 60 Month DIR-TSO-3155 lease.	448057	05-30-17	Commissioner Pct 1	Copier Rental & Supplies	\$104.92	164149
Sharp Electronics Corp	19924	SH208787	Sharp MX-M465N; MXDE12; MX-FX11, MX-TU12; \$170.24/mo; includes 15,000 copies/mo; blk ovgs @\$0.0065/ea (Warrants) Contract #DIR-TSO-3155, 48 month lease	448057	05-30-17	County Sheriff	Copier Rental & Supplies	\$170.24	164046
Sharps Environmental Services Inc	31958	1203673	SEP 27/16, DESTRUCTION SERVICES, SHF	440273	11-01-16	Criminal Investigation Division	Investigative Supp./Svs.	\$1,178.75	
Shaun Alexander Moon	46184	4TR-14-0436	JURORS, JP#4	440577	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shaun Perry	47003	MAR 17;2C	CLOTHING-CHILD WELFARE	446284	04-11-17	Child Welfare	Clothing	\$300.00	
Shawn W Hoskins	45843	15-0316-K277A	C#15-0316-K277, RESTITUTION, KATELYN NAOMI HETZLER, D/ATTY	444945	03-07-17	Default	Due To Others-Da Restitut	\$1,050.00	
Shayna Brittany Brabandt	46183	4TR-14-0436	JURORS, JP#4	440578	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sheets & Crossfield, Pc	5100	40080	MID#1027.1010, OCT 5-6/16, RONALD REAGAN, PHASE 4	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$360.00	
Sheets & Crossfield, Pc	5100	40537	MID#1027.1529, JAN 17/17, DB WOODS @ SH 29 INTERSECTION IMPROVEMENTS BOND PROJECT	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$190.00	
Sheets & Crossfield, Pc	5100	40728	MID#1027.0060, PROF FEES, JUN 27-JUL 25/16	440274	11-01-16	Non-Departmental	Professional Services	\$770.00	
Sheets & Crossfield, Pc	5100	40928	MID#1027.0060, JUL 26-AUG 18/16	439229	10-04-16	Non-Departmental	Professional Services	\$418.00	
Sheets & Crossfield, Pc	5100	40936	MID#1027.1201, ECONOMIC DEVELOPEMENT, PROF SVCS, JUL 29/16439229	439229	10-04-16	Non-Departmental	Professional Services	\$100.00	
Sheets & Crossfield, Pc	5100	40956	MID#1027.2016-1, PROF FEES, AUG 9-24/16, R&B	439455	10-11-16	Unified Road System	Professional Services	\$991.96	
Sheets & Crossfield, Pc	5100	40957	MID#1027.2016-100, PROF FEES, AUG 1-25/16, R&B	439455	10-11-16	Unified Road System	Professional Services	\$372.34	
Sheets & Crossfield, Pc	5100	41130	MID#1027-CF.0631, AUG 31-SEP 23/16, WCCF	439957	10-25-16	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Sheets & Crossfield, Pc	5100	41131	MID#1027.0060, AUG 26-SEP 15/16, WILCO PARKS, BRUSHY CREEK TR, PHASE 5	439957	10-25-16	Commissioner Pct 1	P&G-Oper/Maint	\$120.00	
Sheets & Crossfield, Pc	5100	41132	MID#1027.0258, SEP 1-21/16, CR 258 EXTENSION	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$632.00	
Sheets & Crossfield, Pc	5100	41133	MID#1027.0330, AUG 26-SEP 22/16, GENERAL	439682	10-18-16	Commissioner Pct 1	P&G-Capital	\$101.27	
Sheets & Crossfield, Pc	5100	41133	MID#1027.0330, AUG 26-SEP 22/16, GENERAL	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$101.27	
Sheets & Crossfield, Pc	5100	41133	MID#1027.0330, AUG 26-SEP 22/16, GENERAL	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$101.27	
Sheets & Crossfield, Pc	5100	41133	MID#1027.0330, AUG 26-SEP 22/16, GENERAL	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$101.27	
Sheets & Crossfield, Pc	5100	41133	MID#1027.0330, AUG 26-SEP 22/16, GENERAL	439682	10-18-16	Commissioners Court	P&G-Capital	\$101.27	
Sheets & Crossfield, Pc	5100	41134	MID#1027.0400, SEP 14/16, ARTERIAL H	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	41135	MID#1027.0801, AUG 29-SEP 21/16, SE 29 ROW AQUISITIONS	439682	10-18-16	Commissioners Court	P&G-Capital	\$3,580.00	
Sheets & Crossfield, Pc	5100	41136	MID#1027.1010-BRIDGE, SEP1-22/16, RONALD REAGAN @ IH35	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$551.00	
Sheets & Crossfield, Pc	5100	41138	MID#1027.1119, AUG 29-SEP 22/16, CR 119	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$1,036.00	
Sheets & Crossfield, Pc	5100	41139	MID#1027.1201, ECONOMIC DEVELOPMENT, PROF FEES, AUG 29/16	440274	11-01-16	Non-Departmental	Professional Services	\$80.00	
Sheets & Crossfield, Pc	5100	41140	MID#1027.1203, GENERAL PROF SVCS, AUG 26-SEP 23/16, R&B	440274	11-01-16	Unified Road System	Professional Services	\$3,297.00	
Sheets & Crossfield, Pc	5100	41141	MID#1027.1510, AUG 26-SEP 16/16	439957	10-25-16	Commissioner Pct 1	P&G-Oper/Maint	\$781.00	
Sheets & Crossfield, Pc	5100	41142	MID#1027.15110-M, AUG 31-SEP 12/16, CR 110 MIDDLE	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$1,531.00	
Sheets & Crossfield, Pc	5100	41143	MID#1027.15110-S, AUG 26-SEP 23/16, CR 110 SOUTH	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$35,994.47	
Sheets & Crossfield, Pc	5100	41144	MID#1027.1515, AUG 26-SEP 20/16, SEWARD JUNCTION SE	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$2,049.56	
Sheets & Crossfield, Pc	5100	41145	MID#1027.1520, SEP 2-13/16, NEENAH AVE WIDENING	439682	10-18-16	Commissioner Pct 1	P&G-Capital	\$779.00	
Sheets & Crossfield, Pc	5100	41146	MID#1027.1525, SEP 19/16, EXPO CENTER ACCESS RD/BILL PICKETT TR	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$95.00	
Sheets & Crossfield, Pc	5100	41147	MID#1027.1530, SEP 6-7/16, LAKELINE RTL	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$135.00	
Sheets & Crossfield, Pc	5100	41148	MID#1027.1530S, AUG 30- SEP 23/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$21,081.26	
Sheets & Crossfield, Pc	5100	41149	MID#1027.1535, AUG 26- SEP 22/16, PEARSON RR (AVERY RR TO SH 45)	439682	10-18-16	Commissioner Pct 1	P&G-Capital	\$1,183.00	
Sheets & Crossfield, Pc	5100	41150	MID#1027.1540, AUG 26-SEP 23/16, SW BYPASS (SNEAD LOOP)	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$3,800.00	
Sheets & Crossfield, Pc	5100	41152	MID#1027.1555, SEP 1-20/16, INNER LOOP LEFT TURN LANES	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$312.00	
Sheets & Crossfield, Pc	5100	41153	MID#1027.1565, AUG 26-SEP 20/16, SEWARD JUNCTION SW	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$580.00	
Sheets & Crossfield, Pc	5100	41154	MID#1027.1570, AUG 26-SEP 21/16, FOREST NORTH DRAINAGE	439682	10-18-16	Commissioner Pct 1	P&G-Capital	\$1,793.80	
Sheets & Crossfield, Pc	5100	41156	MID#1027.1600, AUG 26-SEP 29/16, WESTINGHOUSE RD, PHASE 1 (FM 1460-SH 130)	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$10,919.31	
Sheets & Crossfield, Pc	5100	41157	MID#1027.1605, AUG 30-SEP 20/16, GENERAL 2016 ROAD BOND PROGRAM	439682	10-18-16	Commissioner Pct 1	P&G-Capital	\$55.67	
Sheets & Crossfield, Pc	5100	41157	MID#1027.1605, AUG 30-SEP 20/16, GENERAL 2016 ROAD BOND PROGRAM	439682	10-18-16	Commissioner Pct 2	P&G-Capital	\$55.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	41157	MID#1027.1605, AUG 30-SEP 20/16, GENERAL 2016 ROAD BOND PROGRAM	439682	10-18-16	Commissioner Pct 3	P&G-Capital	\$55.67	
Sheets & Crossfield, Pc	5100	41157	MID#1027.1605, AUG 30-SEP 20/16, GENERAL 2016 ROAD BOND PROGRAM	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$55.67	
Sheets & Crossfield, Pc	5100	41157	MID#1027.1605, AUG 30-SEP 20/16, GENERAL 2016 ROAD BOND PROGRAM	439682	10-18-16	Commissioners Court	P&G-Capital	\$55.67	
Sheets & Crossfield, Pc	5100	41159	MID#1027.16101, AUG 26-SEP 23/16, CR 101 (US 79 TO N CHANDLER RD)	439682	10-18-16	Commissioner Pct 4	P&G-Capital	\$40,574.75	
Sheets & Crossfield, Pc	5100	41160	MID#1027.2016-1, PROF SVCS, AUG 31-SEP 16/16, R&B	440274	11-01-16	Unified Road System	Professional Services	\$193.00	
Sheets & Crossfield, Pc	5100	41161	MID#1027.2016-100, CR 100, PROF SVCS, SEP 7-22/16, R&B	440274	11-01-16	Unified Road System	Professional Services	\$76.00	
Sheets & Crossfield, Pc	5100	41330	MID#1027-CF.0631, OCT 3-20/16, WCCF	440951	11-22-16	Wmsn Co Conservation Dept	Professional Services	\$1,120.00	
Sheets & Crossfield, Pc	5100	41331	MID#1027.0060, SEP 26-OCT 17/16, PROF SVCS	441006	11-22-16	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	41331/N	MID#1027.0060, SEP 26-OCT 17/16, PROF SVCS	441006	11-22-16	Non-Departmental	Professional Services	\$240.00	
Sheets & Crossfield, Pc	5100	41332	MID#1027.0258, SEP 30-OCT 6/16, CR 258 EXTENSION	441006	11-22-16	Commissioner Pct 2	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41332/N	MID#1027.0258, SEP 30-OCT 6/16, CR 258 EXTENSION	441006	11-22-16	Commissioner Pct 2	P&G-Capital	\$280.00	
Sheets & Crossfield, Pc	5100	41333	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 1	P&G-Capital	\$58.52	
Sheets & Crossfield, Pc	5100	41333	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$58.52	
Sheets & Crossfield, Pc	5100	41333	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$58.52	
Sheets & Crossfield, Pc	5100	41333	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$58.52	
Sheets & Crossfield, Pc	5100	41333	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioners Court	P&G-Capital	\$58.52	
Sheets & Crossfield, Pc	5100	41333N	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 1	P&G-Capital	\$1.80	
Sheets & Crossfield, Pc	5100	41333N	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$1.80	
Sheets & Crossfield, Pc	5100	41333N	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$1.80	
Sheets & Crossfield, Pc	5100	41333N	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$1.80	
Sheets & Crossfield, Pc	5100	41333N	MID#1027.0330, SEP 26-OCT 21/16, GENERAL	440951	11-22-16	Commissioners Court	P&G-Capital	\$1.80	
Sheets & Crossfield, Pc	5100	41334	MID#1027.0400, OCT 18/16, ARTERIAL H	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41335	MID#1027.0801, SEP 30-OCT 20/16, SH 29 ROW	441006	11-22-16	Commissioners Court	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	41335/N	MID#1027.0801, SEP 30-OCT 20/16, SH 29 ROW	441006	11-22-16	Commissioners Court	P&G-Capital	\$204.32	
Sheets & Crossfield, Pc	5100	41336	MID#1027.1010-BRIDGE, OCT 10-14/16, RONALD REAGAN @ IH35 BRIDGE & RAMP REVERSAL	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$613.00	
Sheets & Crossfield, Pc	5100	41337	MID#1027.1105, SEP 27-OCT 12/16, CR 108	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$209.00	
Sheets & Crossfield, Pc	5100	41337/N	MID#1027.1105, SEP 27-OCT 12/16, CR 108	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$418.00	
Sheets & Crossfield, Pc	5100	41338	MID#1027.1119, OCT 11/16, CR 119	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	41339	MID#1027.1201, SEP 27-OCT 10/16, ECONOMIC DEVELOPMENT	441006	11-22-16	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	41339/N	MID#1027.1201, SEP 27-OCT 10/16, ECONOMIC DEVELOPMENT	441006	11-22-16	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	41340	PROF SVC FEES, GENERAL, SEP 26-OCT 25/16, R&B	442540	12-20-16	Unified Road System	Professional Services	\$2,440.00	
Sheets & Crossfield, Pc	5100	41341	MID#1027.1510, SEP 29-OCT 12/16, BRUSHY CREEK REGIONAL TRAIL	441561	12-06-16	Commissioner Pct 1	P&G-Oper/Maint	\$894.00	
Sheets & Crossfield, Pc	5100	41342	MID#1027.15110-M, OCT 5-25/16, CR 110 MIDDLE	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$399.00	
Sheets & Crossfield, Pc	5100	41343	MID#1027.15110-S, SEP 28-OCT 21/16, CR 110 SOUTH	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$14,015.50	
Sheets & Crossfield, Pc	5100	41343/N	MID#1027.15110-S, SEP 28-OCT 21/16, CR 110 SOUTH	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$19,689.07	
Sheets & Crossfield, Pc	5100	41344	MID#1027.1515, SEP 27-OCT 25/16, SEWARD JUNCTION SE	441006	11-22-16	Commissioner Pct 2	P&G-Capital	\$3,019.07	
Sheets & Crossfield, Pc	5100	41344/N	MID#1027.1515, SEP 27-OCT 25/16, SEWARD JUNCTION SE	441006	11-22-16	Commissioner Pct 2	P&G-Capital	\$1,810.00	
Sheets & Crossfield, Pc	5100	41345	MID#1027.1520, SEP 27-OCT 25/16, NEENAH AVE WIDENING	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$97.00	
Sheets & Crossfield, Pc	5100	41345/N	MID#1027.1520, SEP 27-OCT 25/16, NEENAH AVE WIDENING	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$348.00	
Sheets & Crossfield, Pc	5100	41347	MID#1027.1530, OCT 5-17/16, LAKELINE BLVD RTL	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$200.00	
Sheets & Crossfield, Pc	5100	41348	MID#1027.15305, SE 27-OCT 24/16, CR 305 @ IH 35 BRIDGE	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$1,068.62	
Sheets & Crossfield, Pc	5100	41348/N	MID#1027.15305, SE 27-OCT 24/16, CR 305 @ IH 35 BRIDGE	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$1,140.00	
Sheets & Crossfield, Pc	5100	41349	MID#1027.1535, SEP 27-OCT 13/16, PEARSON RR (AVERY RR TO SH 45)	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$209.00	
Sheets & Crossfield, Pc	5100	41349/N	MID#1027.1535, SEP 27-OCT 13/16, PEARSON RR (AVERY RR TO SH 45)	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41350	MID#1027.1540, SEP 26-OCT 24/16, SW BYPASS (SNEAD LOOP)	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$520.00	
Sheets & Crossfield, Pc	5100	41350/N	MID#1027.1540, SEP 26-OCT 24/16, SW BYPASS (SNEAD LOOP)	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$3,090.00	
Sheets & Crossfield, Pc	5100	41351	MID#1027.1545, SEP 30-OCT 21/16, NORTH MAYS EXTENSION	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41351/N	MID#1027.1545, SEP 30-OCT 21/16, NORTH MAYS EXTENSION	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$1,258.00	
Sheets & Crossfield, Pc	5100	41352	MID#1027.1555, SEP 27-28/16, INNER LOOP LTL @ WILCO WAY	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	41353	MID#1027.1565, OCT 4-7/16, SEWARD JUNCTION SW	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	41354	MID#1027.1570, SEP 30-OCT 25/16, FOREST NORTH DRAINAGE	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$161.64	
Sheets & Crossfield, Pc	5100	41354/N	MID#1027.1570, SEP 30-OCT 25/16, FOREST NORTH DRAINAGE	441006	11-22-16	Commissioner Pct 1	P&G-Capital	\$898.79	
Sheets & Crossfield, Pc	5100	41355	MID#1027.1570-FISHER, OCT 4-13/16, FOREST NORTH DRAINAGE, FISHER LITIGATION	440951	11-22-16	Commissioner Pct 1	P&G-Capital	\$363.00	
Sheets & Crossfield, Pc	5100	41356	MID#1027.1600, SEP 28-OCT 24/16, WESTINGHOUSE RD/CR 111, PHASE 1	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$12,333.00	
Sheets & Crossfield, Pc	5100	41356/N	MID#1027.1600, SEP 28-OCT 24/16, WESTINGHOUSE RD/CR 111, PHASE 1	441006	11-22-16	Commissioner Pct 3	P&G-Capital	\$40,373.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	41357	MID#1027.1601, OCT 14-20/16, SAN GABRIEL RR DAM	440951	11-22-16	Commissioners Court	P&G-Capital	\$1,102.00	
Sheets & Crossfield, Pc	5100	41358	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 1	P&G-Capital	\$8.52	
Sheets & Crossfield, Pc	5100	41358	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$8.52	
Sheets & Crossfield, Pc	5100	41358	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$8.52	
Sheets & Crossfield, Pc	5100	41358	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$8.52	
Sheets & Crossfield, Pc	5100	41358	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioners Court	P&G-Capital	\$8.52	
Sheets & Crossfield, Pc	5100	41358/N	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 1	P&G-Capital	\$42.34	
Sheets & Crossfield, Pc	5100	41358/N	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 2	P&G-Capital	\$42.36	
Sheets & Crossfield, Pc	5100	41358/N	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 3	P&G-Capital	\$42.36	
Sheets & Crossfield, Pc	5100	41358/N	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioner Pct 4	P&G-Capital	\$42.30	
Sheets & Crossfield, Pc	5100	41358/N	MID#1027.1605, SEP 26-OCT 25/16, GENERAL 2016 ROAD BOND PROGRAM	440951	11-22-16	Commissioners Court	P&G-Capital	\$42.36	
Sheets & Crossfield, Pc	5100	41359	MID#1027.16101, SEP 27-OCT 24/16, CR 101 (US 79 TO N CHANDLER RD)	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$643.00	
Sheets & Crossfield, Pc	5100	41359/N	MID#1027.16101, SEP 27-OCT 24/16, CR 101 (US 79 TO N CHANDLER RD)	441006	11-22-16	Commissioner Pct 4	P&G-Capital	\$9,464.39	
Sheets & Crossfield, Pc	5100	41360	PROF SVC FEES, OCT 14-19/16, R&B	442540	12-20-16	Unified Road System	Professional Services	\$210.82	
Sheets & Crossfield, Pc	5100	41361	PROF SVC FEES, CR 100, OCT 3/16, R&B	442540	12-20-16	Unified Road System	Professional Services	\$318.04	
Sheets & Crossfield, Pc	5100	41524	MID#1027-CF.0631, OCT 26-NOV 22/16, WCCF	442987	01-10-17	Wmsn Co Conservation Dept	Professional Services	\$1,240.00	
Sheets & Crossfield, Pc	5100	41525	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, HIKE & BIKE TRAIL, PCT#3	442987	01-10-17	Commissioner Pct 1	P&G-Oper/Maint	\$200.00	
Sheets & Crossfield, Pc	5100	41525	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, HIKE & BIKE TRAIL, PCT#3	442987	01-10-17	Commissioner Pct 3	P&G-Capital	\$78.00	
Sheets & Crossfield, Pc	5100	41525	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, PROF SCVC, PCT#3	442987	01-10-17	Non-Departmental	Professional Services	\$320.00	
Sheets & Crossfield, Pc	5100	41526	MID#1027.0258, NOV 15-21/16, CR 258 EXTENSION	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$175.00	
Sheets & Crossfield, Pc	5100	41527	MID#1027.0330, NOV 2-23/16, GENERAL	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$9.10	
Sheets & Crossfield, Pc	5100	41527	MID#1027.0330, NOV 2-23/16, GENERAL	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$9.10	
Sheets & Crossfield, Pc	5100	41527	MID#1027.0330, NOV 2-23/16, GENERAL	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$9.10	
Sheets & Crossfield, Pc	5100	41527	MID#1027.0330, NOV 2-23/16, GENERAL	442540	12-20-16	Commissioner Pct 4	P&G-Capital	\$9.10	
Sheets & Crossfield, Pc	5100	41527	MID#1027.0330, NOV 2-23/16, GENERAL	442540	12-20-16	Commissioners Court	P&G-Capital	\$9.10	
Sheets & Crossfield, Pc	5100	41528	MID#1027.0801, OCT 26-NOV 23/16, SH 29 ROW ACQUISITIONS	442540	12-20-16	Commissioners Court	P&G-Capital	\$6,486.00	
Sheets & Crossfield, Pc	5100	41529	MID#1027.0801-CEDAR, NOV 17/16, SH 29 @ CEDAR HOLLOW	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	41530	MID#1027.0810, APR 3/16, PROF FEES, SOMERSET ROAD DISTRICT 3&4, R&B	448059	05-30-17	Default	Due To Others	\$42.00	
Sheets & Crossfield, Pc	5100	41532	MID#1027.010-BRIDGE, NOV 2-21/16, RONALD REAGAN @ IH 35 BRIDGE REPLACEMENT/RAMP REVERSAL	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$528.00	
Sheets & Crossfield, Pc	5100	41536	MID#1027.1203, OCT 26-NOV 23/16, PROF SVCS, GENERAL, R&B	442987	01-10-17	Unified Road System	Professional Services	\$2,207.00	
Sheets & Crossfield, Pc	5100	41537	MID#1027.1510, WILCO PARKS BRUSHY CREEK TRL, PHASE 5, OCT 29-NOV 15/16	442540	12-20-16	Commissioner Pct 1	P&G-Oper/Maint	\$1,645.00	
Sheets & Crossfield, Pc	5100	41538	MID#1027.15110-M, OCT 28-NOV 7/16, CR 110 MIDDLE	442540	12-20-16	Commissioner Pct 4	P&G-Capital	\$394.00	
Sheets & Crossfield, Pc	5100	41539	MID#1027.15110-S, OCT 26-NOV 23/16, CR 110 SOUTH	442540	12-20-16	Commissioner Pct 4	P&G-Capital	\$14,778.69	
Sheets & Crossfield, Pc	5100	41540	MID#1027.1515, OCT 26-NOV 22/16, SEWARD JUNCTION	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$3,258.98	
Sheets & Crossfield, Pc	5100	41541	MID#1027.1520, OCT 26-31/16, NEENAH AVE WIDENING	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$114.00	
Sheets & Crossfield, Pc	5100	41542	MID#1027.1530, NOV 7-17/16, LAKELINE BLVD RTLS	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$6,875.00	
Sheets & Crossfield, Pc	5100	41543	MID#1027.15305, NOV 1-21/16, CR 305 @ IH 35 BRIDGE REPLACEMENT	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$1,200.15	
Sheets & Crossfield, Pc	5100	41544	MID#1027.1535, NOV 2-21/16, PEARSON RR (AVERY RR TO SH 45)	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$6,114.00	
Sheets & Crossfield, Pc	5100	41545	MID#1027.1540, OCT 27-NOV 21/16, SW BYPASS (SNEAD LOOP)	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$1,080.00	
Sheets & Crossfield, Pc	5100	41546	MID#1027.1545, OCT 26-NOV 8/16, NORTH MAYS EXTENSION	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$758.00	
Sheets & Crossfield, Pc	5100	41548	MID#1027.1560, NOV 16/16, CR 200 (SH 29 TO CR 202)	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41549	MID#1027.1565, OCT 28-NOV 15/16, SEWARD JUNCTION SW	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$340.00	
Sheets & Crossfield, Pc	5100	41550	MID#1027.1570, NOV 2-22/16, FOREST NORTH DRAINAGE	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$382.00	
Sheets & Crossfield, Pc	5100	41551	MID#1027.1570-FISHER, NOV 2-21/16, FOREST NORTH DRAINAGE (FISHER LITIGATION)	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$881.14	
Sheets & Crossfield, Pc	5100	41552	MID#1027.1600, OCT 26-NOV 22/16, WESTINGHOUSE RD/CR 111 (FM 1460 TO SH 130)	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$14,789.44	
Sheets & Crossfield, Pc	5100	41553	MID#1027.1601, NOV 2-21/16, SAN GABRIEL RR DAM	442540	12-20-16	Commissioners Court	P&G-Capital	\$894.16	
Sheets & Crossfield, Pc	5100	41554	MID#1027.160S, OCT 26-NOV 23/16, GENERAL 2016 ROAD BOND PROGRAM	442540	12-20-16	Commissioner Pct 1	P&G-Capital	\$50.80	
Sheets & Crossfield, Pc	5100	41554	MID#1027.160S, OCT 26-NOV 23/16, GENERAL 2016 ROAD BOND PROGRAM	442540	12-20-16	Commissioner Pct 2	P&G-Capital	\$50.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	41554	MID#1027.160S, OCT 26-NOV 23/16, GENERAL 2016 ROAD BOND PROGRAM	442540	12-20-16	Commissioner Pct 3	P&G-Capital	\$50.80	
Sheets & Crossfield, Pc	5100	41554	MID#1027.160S, OCT 26-NOV 23/16, GENERAL 2016 ROAD BOND PROGRAM	442540	12-20-16	Commissioner Pct 4	P&G-Capital	\$50.80	
Sheets & Crossfield, Pc	5100	41554	MID#1027.160S, OCT 26-NOV 23/16, GENERAL 2016 ROAD BOND PROGRAM	442540	12-20-16	Commissioners Court	P&G-Capital	\$50.80	
Sheets & Crossfield, Pc	5100	41555	MID#1027.16101, OCT 26-NOV 21/16, CR 101 (US 79 TO CHANDLER RD)	442540	12-20-16	Commissioner Pct 4	P&G-Capital	\$33,359.24	
Sheets & Crossfield, Pc	5100	41556	MID#1027.2016-1, OCT 31-NOV 3/16, PROF SVCS, R&B	442987	01-10-17	Unified Road System	Professional Services	\$133.00	
Sheets & Crossfield, Pc	5100	41714	NOV 29 - DEC 21/16, WCCF	443642	01-31-17	Wmsn Co Conservation Dept	Professional Services	\$980.00	
Sheets & Crossfield, Pc	5100	41715	MID#1027.0060, WILLIAMSON COUNTY PARKS	443285	01-17-17	Commissioner Pct 1	P&G-Oper/Maint	\$80.00	
Sheets & Crossfield, Pc	5100	41715	MID#1027.0060, WILLIAMSON COUNTY PARKS	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	41715	MID#1027.0060, WILLIAMSON COUNTY PARKS	443285	01-17-17	Commissioners Court	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	41715	MID#1027.0060, NOV 29/16, DEC 09/16, WILLIAMSON COUNTY PARKS	443285	01-17-17	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	41717	MID#1027.0330, GENERAL, DEC 19/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$1.20	
Sheets & Crossfield, Pc	5100	41717	MID#1027.0330, GENERAL, DEC 19/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$1.20	
Sheets & Crossfield, Pc	5100	41717	MID#1027.0330, GENERAL, DEC 19/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$1.20	
Sheets & Crossfield, Pc	5100	41717	MID#1027.0330, GENERAL, DEC 19/16	443285	01-17-17	Commissioner Pct 4	P&G-Capital	\$1.20	
Sheets & Crossfield, Pc	5100	41717	MID#1027.0330, GENERAL, DEC 19/16	443285	01-17-17	Commissioners Court	P&G-Capital	\$1.20	
Sheets & Crossfield, Pc	5100	41718	MID#1027.0801, SH29 ROW ACQUISITIONS, DEC 9-12/16, EXPENSE ONLY	443285	01-17-17	Commissioners Court	P&G-Capital	\$3,562.00	
Sheets & Crossfield, Pc	5100	41720	MID#1027.1010-BRIDGE, REAGAN BLVD @ IH35 BRIDGE/RAMP REVERSAL AND FRONTAGE ROAD, DEC 2-15/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$6,784.50	
Sheets & Crossfield, Pc	5100	41721	PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, M# 1027.1121, HUD	444220	02-14-17	Commissioners Court	P&G-Capital	\$134.46	
Sheets & Crossfield, Pc	5100	41722	MID#1027.1201, DEC 12-27/16, ECONOMIC DEVELOPMENT	443285	01-17-17	Non-Departmental	Professional Services	\$3,600.00	
Sheets & Crossfield, Pc	5100	41723	MID#1027.1203, NOV 28-DEC 21/16, PROF SVCS, GENERAL, R&B	443957	02-07-17	Unified Road System	Professional Services	\$3,400.13	
Sheets & Crossfield, Pc	5100	41725	MID#1027.15110-M, CR 110 MIDDLE (LIMMER LOOP-CR 107), NOV 30-DEC 22/16	443285	01-17-17	Commissioner Pct 4	P&G-Capital	\$185.00	
Sheets & Crossfield, Pc	5100	41726	MID#1027.15110-S, CR 110 SOUTH, NOV 28-DEC 22/16	443285	01-17-17	Commissioner Pct 4	P&G-Capital	\$4,670.22	
Sheets & Crossfield, Pc	5100	41727	MID#1027.1515, SEWARD JUNCTION SE, NOV 28-DEC 28/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$12,810.00	
Sheets & Crossfield, Pc	5100	41728	MID#1027.1520, NEENAH AVENUE, DEC 1-7/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$194.00	
Sheets & Crossfield, Pc	5100	41729	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, NOV 28-DEC 1/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$80.00	
Sheets & Crossfield, Pc	5100	41730	MID#1027.15305, CR305 @ IH35, PHASE 1, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$1,269.96	
Sheets & Crossfield, Pc	5100	41731	MID#1027.1535, PEARSON RANCH ROAD (AVERY RANCH TO SH45), NOV 30-DEC 15/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$855.00	
Sheets & Crossfield, Pc	5100	41732	MID#1027.1540, SH29 BYPASS/INNER LOOP, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$980.00	
Sheets & Crossfield, Pc	5100	41733	MID#1027.1545, NORTH MAYS EXTENSION (PALOMA DRIVE TO OAKMONT DRIVE), DEC 5-19/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$237.92	
Sheets & Crossfield, Pc	5100	41735	MID#1027.1565, SEWARD JUNCTION SW, NOV 28-DEC 21/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$1,261.60	
Sheets & Crossfield, Pc	5100	41736	MID#1027.1570, FOREST NORTH DRAINAGE, DEC 6-19/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$154.00	
Sheets & Crossfield, Pc	5100	41738	MID#1027.1600, WESTINGHOUSE RD/CR 111, PHASE 1, NOV 29-DEC 22/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$2,068.00	
Sheets & Crossfield, Pc	5100	41740	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$12.91	
Sheets & Crossfield, Pc	5100	41740	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$59.81	
Sheets & Crossfield, Pc	5100	41740	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 3	P&G-Capital	\$.00	
Sheets & Crossfield, Pc	5100	41740	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16	443285	01-17-17	Commissioner Pct 4	P&G-Capital	\$59.81	
Sheets & Crossfield, Pc	5100	41740	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16	443285	01-17-17	Commissioners Court	P&G-Capital	\$59.81	
Sheets & Crossfield, Pc	5100	41741	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), NOV 29-DEC 22/16	443285	01-17-17	Commissioner Pct 4	P&G-Capital	\$8,949.00	
Sheets & Crossfield, Pc	5100	41742	MID#1027.16278, BAGDAD ROAD @ CR278, NOV 28-29/16	443285	01-17-17	Commissioner Pct 2	P&G-Capital	\$232.00	
Sheets & Crossfield, Pc	5100	41743	MID#1027.2016-1, NOV 29-DEC 22/16, PROF SVCS, R&B	443957	02-07-17	Unified Road System	Professional Services	\$869.14	
Sheets & Crossfield, Pc	5100	41778	MID#1027.1570-FISHER, FOREST NORTH DRAINAGE-FISHER LITIGATION, DEC 5-6/16	443285	01-17-17	Commissioner Pct 1	P&G-Capital	\$133.00	
Sheets & Crossfield, Pc	5100	41894	MID#1027-CF.0631, JAN 3-24/17, WCCF	444700	02-28-17	Wmsn Co Conservation Dept	Professional Services	\$1,160.00	
Sheets & Crossfield, Pc	5100	41895	MID#1027.0258, JAN 4-31/17, CR 258 EXTENSION	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$6,340.00	
Sheets & Crossfield, Pc	5100	41896	MID#1027.0330, JAN 3-32/17, GENERAL	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$4.60	
Sheets & Crossfield, Pc	5100	41896	MID#1027.0330, JAN 3-32/17, GENERAL	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$4.60	
Sheets & Crossfield, Pc	5100	41896	MID#1027.0330, JAN 3-32/17, GENERAL	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$4.60	
Sheets & Crossfield, Pc	5100	41896	MID#1027.0330, JAN 3-32/17, GENERAL	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$4.60	
Sheets & Crossfield, Pc	5100	41896	MID#1027.0330, JAN 3-32/17, GENERAL	444220	02-14-17	Commissioners Court	P&G-Capital	\$4.60	
Sheets & Crossfield, Pc	5100	41897	MID#1027.0470, JAN 10-16/17, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD)	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$423.00	
Sheets & Crossfield, Pc	5100	41898	MID#1027.0801, JAN 3/17, SH 29 ROW AQUISITIONS	444220	02-14-17	Commissioners Court	P&G-Capital	\$40.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	41899	MID#1027.0810, SOMERSET ROAD DISTRICT	444472	02-21-17	Default	Due To Others	\$80.00	
Sheets & Crossfield, Pc	5100	41901	MID#1027.1105, DEC 28/16, CR 108	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$173.00	
Sheets & Crossfield, Pc	5100	41902	MID#1027.1119, JAN 16-17/17, CR 119	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$249.00	
Sheets & Crossfield, Pc	5100	41903	MID#1027.1201, DEC 2616-JAN 17/17, ECONOMIC DEVELOPMENT	444946	03-07-17	Non-Departmental	Professional Services	\$147.22	
Sheets & Crossfield, Pc	5100	41904	MID#1027.1203, DEC 27/16-JAN 25/17, PROF FEES, GENERAL, R&B	445409	03-21-17	Unified Road System	Professional Services	\$1,340.34	
Sheets & Crossfield, Pc	5100	41905	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, DEC 30/16	444472	02-21-17	Commissioner Pct 1	P&G-Oper/Maint	\$80.00	
Sheets & Crossfield, Pc	5100	41906	MID#1027.15110-M, DEC 27/16-JAN 25/17, CR 110 MIDDLE	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$378.84	
Sheets & Crossfield, Pc	5100	41907	MID#1027.15110-S, DEC 18/16-JAN 25/17, CR 110 SOUTH	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$9,015.20	
Sheets & Crossfield, Pc	5100	41908	MID#1027.1515, DEC 29/16-JAN 25/17, SEWARD JUNCTION SE	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$4,455.17	
Sheets & Crossfield, Pc	5100	41909	MID#1027.1520, JAN 3-20/17, NEENAH AVE WIDENING	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$278.00	
Sheets & Crossfield, Pc	5100	41910	MID#1027.1530, JAN 11-23/17, LAKELINE BLVD RTLS	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$200.00	
Sheets & Crossfield, Pc	5100	41911	MID#1027.15305, DEC 27/16-JAN 25/17, CR 305 @ IH-35 BRIDGE REPLACEMENT	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$1,130.00	
Sheets & Crossfield, Pc	5100	41912	MID#1027.1535, DEC 29/16-JAN 25/17, PEARSON RR (AVERY RR TO SH 95)	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$1,235.00	
Sheets & Crossfield, Pc	5100	41913	MID#1027.1540, JAN 3-24/17, SW BYPASS (SNEAD LOOP)	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$1,580.00	
Sheets & Crossfield, Pc	5100	41914	MID#1027.1545, JAN 13-23/17, NORTH MAYS EXTENSION	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$820.00	
Sheets & Crossfield, Pc	5100	41915	MID#1027.1565, JAN 20/17, SEWARD JUNCTION SW	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$100.00	
Sheets & Crossfield, Pc	5100	41916	MID#1027.1570, JAN 11-13/17, FOREST NORTH DRAINAGE	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$709.92	
Sheets & Crossfield, Pc	5100	41917	MID#1027.1570-FISHER, FOREST NORTH DRAINAGE, FISHER LITIGATION, JAN 11-20/17	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$483.57	
Sheets & Crossfield, Pc	5100	41918	MID#1027.1600, DEC 28/16-JAN 25/17, WESTINGHOUSE ROAD/CR 111 (FM 1460 TO SH 130)	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$10,963.14	
Sheets & Crossfield, Pc	5100	41920	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), DEC 27/16-JAN 23/17	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$12,100.25	
Sheets & Crossfield, Pc	5100	41921	MID#1027.16278, JAN 10-23/17, BAGDAD ROAD @ CR 278	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$1,115.70	
Sheets & Crossfield, Pc	5100	41922	MID#1027.1705, JAN 4-25/17, GENERAL 2017 ROAD BOND PROGRAM	444220	02-14-17	Commissioner Pct 1	P&G-Capital	\$41.13	
Sheets & Crossfield, Pc	5100	41922	MID#1027.1705, JAN 4-25/17, GENERAL 2017 ROAD BOND PROGRAM	444220	02-14-17	Commissioner Pct 2	P&G-Capital	\$41.13	
Sheets & Crossfield, Pc	5100	41922	MID#1027.1705, JAN 4-25/17, GENERAL 2017 ROAD BOND PROGRAM	444220	02-14-17	Commissioner Pct 3	P&G-Capital	\$41.13	
Sheets & Crossfield, Pc	5100	41922	MID#1027.1705, JAN 4-25/17, GENERAL 2017 ROAD BOND PROGRAM	444220	02-14-17	Commissioner Pct 4	P&G-Capital	\$41.13	
Sheets & Crossfield, Pc	5100	41922	MID#1027.1705, JAN 4-25/17, GENERAL 2017 ROAD BOND PROGRAM	444220	02-14-17	Commissioners Court	P&G-Capital	\$41.13	
Sheets & Crossfield, Pc	5100	41923	MID#1027.2017-1, JAN 16-24/17, PROF SVCS, R&B	445409	03-21-17	Unified Road System	Professional Services	\$197.13	
Sheets & Crossfield, Pc	5100	42128	MID#1027-CF.0631, JAN 31-FEB 17/17, WCCF	445823	03-28-17	Wmsn Co Conservation Dept	Professional Services	\$400.00	
Sheets & Crossfield, Pc	5100	42129	MID#1027.0060, WILLIAMSON COUNTY PARKS	446285	04-11-17	Commissioner Pct 1	P&G-Oper/Maint	\$40.00	
Sheets & Crossfield, Pc	5100	42130	MID#1027.0258, FEB 1-3/17, CR 258 EXTENSION	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	42131	MID#1027.0330, JAN 26-FEB 24/17, GENERAL	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$12.08	
Sheets & Crossfield, Pc	5100	42131	MID#1027.0330, JAN 26-FEB 24/17, GENERAL	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$12.08	
Sheets & Crossfield, Pc	5100	42131	MID#1027.0330, JAN 26-FEB 24/17, GENERAL	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$12.08	
Sheets & Crossfield, Pc	5100	42131	MID#1027.0330, JAN 26-FEB 24/17, GENERAL	445409	03-21-17	Commissioner Pct 4	P&G-Capital	\$12.08	
Sheets & Crossfield, Pc	5100	42131	MID#1027.0330, JAN 26-FEB 24/17, GENERAL	445409	03-21-17	Commissioners Court	P&G-Capital	\$12.08	
Sheets & Crossfield, Pc	5100	42132	MID#1027.0400, ARTERIAL H, FEB 3-23/17	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$380.00	
Sheets & Crossfield, Pc	5100	42133	MID#1027.0470, RM 620, PHASE 2 (WYOMING TO DEEPWOOD), JAN 31-FEB 10/17	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$120.00	
Sheets & Crossfield, Pc	5100	42134	MID#1027.0801, FEB 8-15/17, SH 29 ROW AQUISITIONS	445409	03-21-17	Commissioners Court	P&G-Capital	\$536.00	
Sheets & Crossfield, Pc	5100	42135	MID#1027.0801-CEDAR, JAN 31/17, SH 29 @ CEDAR HOLLOW	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$40.00	
Sheets & Crossfield, Pc	5100	42138	MID#1027.1121, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD	446552	04-18-17	Commissioners Court	P&G-Capital	\$134.36	
Sheets & Crossfield, Pc	5100	42139	MID#1027.1201, FEB 13/17, ECONOMIC DEVELOPMENT	445823	03-28-17	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	42140	MID#1027.1203, JAN 26-FEB 23/17, PROF SVC FEES, R&B	446075	04-04-17	Unified Road System	Professional Services	\$1,663.00	
Sheets & Crossfield, Pc	5100	42141	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, JAN 26-FEB 22/17	446285	04-11-17	Commissioner Pct 1	P&G-Oper/Maint	\$466.00	
Sheets & Crossfield, Pc	5100	42143	MID#1027.15110-S, JAN 26-FEB 23/17, CR 110 SOUTH	445409	03-21-17	Commissioner Pct 4	P&G-Capital	\$11,102.13	
Sheets & Crossfield, Pc	5100	42144	MID#1027.1515, JAN 27-FEB 23/17, SEWARD JUNCTION, SE	446786	04-25-17	Commissioner Pct 2	P&G-Capital	\$7,648.00	
Sheets & Crossfield, Pc	5100	42147	MID#1027.1530, FEB 2-17/17, LAKELINE BLVD RTLS	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$140.00	
Sheets & Crossfield, Pc	5100	42148	MID#1027.15305, CR 305 @ IH 35, PHASE 1, JAN 31-FEB 22/17	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$1,136.00	
Sheets & Crossfield, Pc	5100	42149	MID#1027.1535, PEARSON RR (AVERY RANCH TO SH 95), JAN 26-FEB 24/17	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$1,806.00	
Sheets & Crossfield, Pc	5100	42150	MID#1027.1540, SW BYPASS (SNEAD LOOP), IH 35 THROUGH BARNES TRACT, JAN 27-FEB 23/17	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$960.00	
Sheets & Crossfield, Pc	5100	42151	MID#1027.1545, NORTH MAYS STREET EXTENSION, FEB 2-24/17	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$1,151.00	
Sheets & Crossfield, Pc	5100	42152	MID#1027.1565, SEWARD JUNCTION SW, FEB 2-22/17	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$140.00	
Sheets & Crossfield, Pc	5100	42153	MID#1027.1570, FOREST NORTH DRAINAGE, JAN 30-FEB 28/17	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$466.52	
Sheets & Crossfield, Pc	5100	42155	MID#1027.1600, WESTINGHOUSE ROAD/CR 111 (FM 1460 TO SH 130), JAN 30-FEB 23/17	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$12,830.08	
Sheets & Crossfield, Pc	5100	42156	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JAN 26-FEB 22/17	445409	03-21-17	Commissioner Pct 4	P&G-Capital	\$29,280.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	42157	MID#1027.16278, BAGDAD @ CR 178, FEB 1-27/17	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$14,565.09	
Sheets & Crossfield, Pc	5100	42158	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17	445409	03-21-17	Commissioner Pct 1	P&G-Capital	\$58.07	
Sheets & Crossfield, Pc	5100	42158	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17	445409	03-21-17	Commissioner Pct 2	P&G-Capital	\$58.09	
Sheets & Crossfield, Pc	5100	42158	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17	445409	03-21-17	Commissioner Pct 3	P&G-Capital	\$58.09	
Sheets & Crossfield, Pc	5100	42158	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17	445409	03-21-17	Commissioner Pct 4	P&G-Capital	\$58.09	
Sheets & Crossfield, Pc	5100	42158	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17	445409	03-21-17	Commissioners Court	P&G-Capital	\$58.09	
Sheets & Crossfield, Pc	5100	42159	MID#1027.2017-1, JAN 26-FEB 23/17, PROF SVC FEES, R&B	446075	04-04-17	Unified Road System	Professional Services	\$317.91	
Sheets & Crossfield, Pc	5100	42339	MID#1027-CF.0631, FEB 28-MAR 8/17, WCCF	446786	04-25-17	Wmsn Co Conservation Dept	Professional Services	\$540.00	
Sheets & Crossfield, Pc	5100	42340	MID#1027.0258, CR 258 EXTENSION, FEB 27-MAR 21/17	446552	04-18-17	Commissioner Pct 2	P&G-Capital	\$1,691.00	
Sheets & Crossfield, Pc	5100	42341	MID#1027.0330, MAR 9-22/17, GENERAL	446552	04-18-17	Commissioner Pct 1	P&G-Capital	\$12.73	
Sheets & Crossfield, Pc	5100	42341	MID#1027.0330, MAR 9-22/17, GENERAL	446552	04-18-17	Commissioner Pct 2	P&G-Capital	\$12.73	
Sheets & Crossfield, Pc	5100	42341	MID#1027.0330, MAR 9-22/17, GENERAL	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$12.73	
Sheets & Crossfield, Pc	5100	42341	MID#1027.0330, MAR 9-22/17, GENERAL	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$12.73	
Sheets & Crossfield, Pc	5100	42341	MID#1027.0330, MAR 9-22/17, GENERAL	446552	04-18-17	Commissioners Court	P&G-Capital	\$12.73	
Sheets & Crossfield, Pc	5100	42342	MID#1027.0400, ARTERIAL H	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$200.00	
Sheets & Crossfield, Pc	5100	42344	MID#1027.0801, SH 29 ROW ACQUISITIONS, MAR 3-10/17	446552	04-18-17	Commissioners Court	P&G-Capital	\$420.00	
Sheets & Crossfield, Pc	5100	42346	MID#1027.1010-BRIDGE, REAGAN BLVD @ IH 35 BRIDGE, MAR 1/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$50.00	
Sheets & Crossfield, Pc	5100	42347	MID#1027.1119, CR 119, MAR 10-22/17	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$160.00	
Sheets & Crossfield, Pc	5100	42348	MID#1027.1201, PROF FEES, MAR 20/17	446786	04-25-17	Non-Departmental	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	42349	MID#1027.1203, PROF FEES, FEB 27-MAR 24/17, R&B	446786	04-25-17	Unified Road System	Professional Services	\$2,268.00	
Sheets & Crossfield, Pc	5100	42350	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, MAR 2-9/17	446786	04-25-17	Commissioner Pct 1	P&G-Oper/Maint	\$158.00	
Sheets & Crossfield, Pc	5100	42351	MID#1027.15110-M, CR 110 MIDDLE, MAR 3-22/17	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$1,142.00	
Sheets & Crossfield, Pc	5100	42352	MID#1027.15110-S, CR 110 SOUTH, FEB 27-MAR 22/17	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$1,531.26	
Sheets & Crossfield, Pc	5100	42353	MID#1027.1515, SEWARD JUNCTION SE, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 2	P&G-Capital	\$6,610.63	
Sheets & Crossfield, Pc	5100	42354	MID#1027.1529, DB WOODS @ SH 29-INTERSECTION IMPROVEMENTS BOND PROJECT, MAR 6/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$152.00	
Sheets & Crossfield, Pc	5100	42356	MID#1027.15305, CR 305 @ IH 35-BRIDGE REPLACEMENT BOND PROJECT, MAR 1-22/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$591.00	
Sheets & Crossfield, Pc	5100	42357	MID#1027.1535, PEARSON RR (AVERY RR TO SH 95), FEB 27-MAR 22/17	446552	04-18-17	Commissioner Pct 1	P&G-Capital	\$1,242.33	
Sheets & Crossfield, Pc	5100	42358	MID#1027.1540, SH 29 BYPASS/INNER LOOP, FEB 27-MAR 13/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$880.00	
Sheets & Crossfield, Pc	5100	42359	MID#1027.1545, NORTH MAYS STREET EXTENSION, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 1	P&G-Capital	\$5,002.80	
Sheets & Crossfield, Pc	5100	42361	MID#1027.1570, FOREST NORTH DRAINAGE, MAR 9-24/17	446552	04-18-17	Commissioner Pct 1	P&G-Capital	\$567.21	
Sheets & Crossfield, Pc	5100	42363	MID#1027.1600, WESTINGHOUSE/CR 111 (FM 1460 TO SH 130), FEB 27-MAR 21/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$6,441.86	
Sheets & Crossfield, Pc	5100	42364	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), FEB 27-MAR 23/17	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$2,681.31	
Sheets & Crossfield, Pc	5100	42365	MID#1027.16278, BAGDAD @ CR 278, FEB 28-MAR 23/17	446786	04-25-17	Commissioner Pct 2	P&G-Capital	\$7,180.64	
Sheets & Crossfield, Pc	5100	42366	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 1	P&G-Capital	\$45.12	
Sheets & Crossfield, Pc	5100	42366	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 2	P&G-Capital	\$45.12	
Sheets & Crossfield, Pc	5100	42366	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 3	P&G-Capital	\$45.12	
Sheets & Crossfield, Pc	5100	42366	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17	446552	04-18-17	Commissioner Pct 4	P&G-Capital	\$45.12	
Sheets & Crossfield, Pc	5100	42366	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17	446552	04-18-17	Commissioners Court	P&G-Capital	\$45.12	
Sheets & Crossfield, Pc	5100	42367	MID#1027.2017-1, PROF FEES, MAR 9-22/17, R&B	446786	04-25-17	Unified Road System	Professional Services	\$144.00	
Sheets & Crossfield, Pc	5100	42526	MID#1027-CF.0631, MAR 28-APR 25/17, WCCF	448059	05-30-17	Wmsn Co Conservation Dept	Professional Services	\$798.00	
Sheets & Crossfield, Pc	5100	42527	MID#1027.0258, CR 258 EXTENSION, APR 11-25/17	447807	05-23-17	Commissioner Pct 2	P&G-Capital	\$387.50	
Sheets & Crossfield, Pc	5100	42528	MID#1027.0330, GENERAL, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 1	P&G-Capital	\$35.23	
Sheets & Crossfield, Pc	5100	42528	MID#1027.0330, GENERAL, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 2	P&G-Capital	\$35.23	
Sheets & Crossfield, Pc	5100	42528	MID#1027.0330, GENERAL, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 3	P&G-Capital	\$35.23	
Sheets & Crossfield, Pc	5100	42528	MID#1027.0330, GENERAL, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 4	P&G-Capital	\$35.23	
Sheets & Crossfield, Pc	5100	42528	MID#1027.0330, GENERAL, MAR 28-APR 25/17	448059	05-30-17	Commissioners Court	P&G-Capital	\$35.23	
Sheets & Crossfield, Pc	5100	42529	MID#1027.0801, BONDS/SH 29 ROW ACQUISITIONS, APR 7-10/17	447807	05-23-17	Commissioners Court	P&G-Capital	\$84.00	
Sheets & Crossfield, Pc	5100	42531	MID#1027.1201, MAR 29/17, PROF FEES, ECONOMIC DEVELOPMENT	448059	05-30-17	Non-Departmental	Professional Services	\$42.00	
Sheets & Crossfield, Pc	5100	42532	MID#1027.1203, PROF FEES, MAR 27-APR 25/17, R&B	448418	06-13-17	Unified Road System	Professional Services	\$2,429.00	
Sheets & Crossfield, Pc	5100	42533	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, MAR 29-APR 24/17	447807	05-23-17	Commissioner Pct 1	P&G-Oper/Maint	\$4,851.50	
Sheets & Crossfield, Pc	5100	42534	MID#1027.15110-M, CR 110 MIDDLE, MAR 29-APR 19/17	447807	05-23-17	Commissioner Pct 4	P&G-Capital	\$14,197.50	
Sheets & Crossfield, Pc	5100	42535	MID#1027.15110-S, CR 110 SOUTH, MAR 27-APR 25/17	447807	05-23-17	Commissioner Pct 4	P&G-Capital	\$2,690.00	
Sheets & Crossfield, Pc	5100	42536	MID#1027.1515, SEWARD JUNCTION SE, MAR 27-APR 17/17	447807	05-23-17	Commissioner Pct 2	P&G-Capital	\$2,896.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	42537	MID#1027.1529, DB WOODS @ SH 29-INTERSECTION IMPROVEMENTS BOND PROJECT, APR 10-11/17	447807	05-23-17	Commissioner Pct 3	P&G-Capital	\$240.00	
Sheets & Crossfield, Pc	5100	42538	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT BOND PROJECT, MAR 27-APR 25/17	448059	05-30-17	Commissioner Pct 3	P&G-Capital	\$1,231.82	
Sheets & Crossfield, Pc	5100	42539	MID#1027.1535, PEARSON RR (AVERY RANCH ROAD TO SH 45), MAR 29-APR 21/17	447807	05-23-17	Commissioner Pct 1	P&G-Capital	\$710.00	
Sheets & Crossfield, Pc	5100	42540	MID#1027.1540, SH 29 BYPASS/INNER LOOP, MAR 29-APR 18/17	448059	05-30-17	Commissioner Pct 3	P&G-Capital	\$924.00	
Sheets & Crossfield, Pc	5100	42541	MID#1027.1545, NORTH MAYS STREET EXTENSION, MAR 27-APR 25/17	448059	05-30-17	Commissioner Pct 1	P&G-Capital	\$3,371.84	
Sheets & Crossfield, Pc	5100	42542	MID#1027.1565, SEWARD JUNCTION SW, MAR 27/17	447807	05-23-17	Commissioner Pct 2	P&G-Capital	\$42.00	
Sheets & Crossfield, Pc	5100	42543	MID#1027.1570, FOREST NORTH DRAINAGE, MAR 27-APR 4/17	448059	05-30-17	Commissioner Pct 1	P&G-Capital	\$813.97	
Sheets & Crossfield, Pc	5100	42544	MID#1027.1575, APR 05/17, HAIRY MAN ROAD	448059	05-30-17	Commissioner Pct 1	P&G-Capital	\$220.00	
Sheets & Crossfield, Pc	5100	42545	MID#1027.1600, WESTINGHOUSE/CR 111 (FM 1460 TO SH 130), MAR 29-APR 6/17	448059	05-30-17	Commissioner Pct 3	P&G-Capital	\$8,167.29	
Sheets & Crossfield, Pc	5100	42546	MID#1027.16101, CR 101, (US 79 TO N CHANDLER RD), MAR 27-APR 19/17	448059	05-30-17	Commissioner Pct 4	P&G-Capital	\$29,401.04	
Sheets & Crossfield, Pc	5100	42547	MID#1027.16278, BAGDAD @ CR 278, MAR 27-APR 25/17	448059	05-30-17	Commissioner Pct 2	P&G-Capital	\$3,331.62	
Sheets & Crossfield, Pc	5100	42548	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 1	P&G-Capital	\$47.60	
Sheets & Crossfield, Pc	5100	42548	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 2	P&G-Capital	\$47.60	
Sheets & Crossfield, Pc	5100	42548	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 3	P&G-Capital	\$47.60	
Sheets & Crossfield, Pc	5100	42548	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17	448059	05-30-17	Commissioner Pct 4	P&G-Capital	\$47.60	
Sheets & Crossfield, Pc	5100	42548	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17	448059	05-30-17	Commissioners Court	P&G-Capital	\$47.60	
Sheets & Crossfield, Pc	5100	42550	MID#1027.2017-1, MAR 29-APR 10/17, PROF FEES, R&B	448059	05-30-17	Unified Road System	Professional Services	\$200.00	
Sheets & Crossfield, Pc	5100	42590	MID#910270560, APR 10/17, SH 195	448059	05-30-17	Commissioner Pct 3	P&G-Oper/Maint	\$650.00	
Shell Fleet Plus	23983	65139552610	PO 161336, THRU OCT 6, SHF	440275	11-01-16	County Sheriff	Gasoline	\$17.32	
Shell Fleet Plus	23983	65139552610	PO 161228, THRU OCT 6, JAIL	440275	11-01-16	County Jail	Gasoline	\$377.64	
Shell Fleet Plus	23983	65139552611	1st Quarter Blanket for Fuel-Oct, Nov & Dec 2016. S.Hall/J. David/Patrol 512-943-5270	440952	11-22-16	County Sheriff	Gasoline	\$44.54	162478
Shell Fleet Plus	23983	65139552611	1ST QUARTER BLANKET FOR GASOLINE	440952	11-22-16	County Jail	Gasoline	\$270.53	162458
Shell Fleet Plus	23983	65139552612	1st Quarter Blanket for Fuel-Oct, Nov & Dec 2016. S.Hall/J. David/Patrol 512-943-5270	442541	12-20-16	County Sheriff	Gasoline	\$43.95	162478
Shell Fleet Plus	23983	65139552612	1ST QUARTER BLANKET FOR GASOLINE	442541	12-20-16	County Jail	Gasoline	\$212.67	162458
Shell Fleet Plus	23983	65139552701	1st Quarter Blanket for Fuel-Oct, Nov & Dec 2016. S.Hall/J. David/Patrol 512-943-5270	443424	01-24-17	County Sheriff	Gasoline	\$93.90	162478
Shell Fleet Plus	23983	65139552701	1ST QUARTER BLANKET FOR GASOLINE	443424	01-24-17	County Jail	Gasoline	\$342.64	162458
Shell Fleet Plus	23983	65139552702	2nd quarter blanket for fuel-Jan, Feb & March 2017. S. Hall/Patrol 512-943-5270.	444473	02-21-17	County Sheriff	Gasoline	\$67.14	163371
Shell Fleet Plus	23983	65139552702	2ND QTR BLANKET FOR GASOLINE	444473	02-21-17	County Jail	Gasoline	\$266.53	163349
Shell Fleet Plus	23983	65139552703	2nd quarter blanket for fuel-Jan, Feb & March 2017. S. Hall/Patrol 512-943-5270.	445824	03-28-17	County Sheriff	Gasoline	\$48.56	163371
Shell Fleet Plus	23983	65139552703	2ND QTR BLANKET FOR GASOLINE	445824	03-28-17	County Jail	Gasoline	\$140.63	163349
Shell Fleet Plus	23983	65139552704	2nd quarter blanket for fuel-Jan, Feb & March 2017. S. Hall/Patrol 512-943-5270.	446787	04-25-17	County Sheriff	Gasoline	\$64.29	163371
Shell Fleet Plus	23983	65139552704	2ND QTR BLANKET FOR GASOLINE	446787	04-25-17	County Jail	Gasoline	\$169.01	163349
Shell Fleet Plus	23983	65139552705	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.	447808	05-23-17	County Sheriff	Gasoline	\$276.54	164140
Shell Fleet Plus	23983	65139552705	3RD QTR BLANKET FOR GASOLINE	447808	05-23-17	County Jail	Gasoline	\$120.62	164203
Sheraton Georgetown Texas Hotel & Conference Ctr	45933	11/04/17	NOV 4/17, DEPOSIT#1 FOR CATERING SVCS AND RENTAL, ANML SVC	446553	04-18-17	Animal Services Donations	Use Of Donations	\$2,000.00	
Sheraton Georgetown Texas Hotel & Conference Ctr	45933	11/04/17;2ND	NOV 4/17, DEPOSIT#2 FOR CATERING, SVCS AND RENTAL, ANML SVC	447568	05-16-17	Animal Services Donations	Use Of Donations	\$2,000.00	
Sheraton Georgetown Texas Hotel & Conference Ctr	45933	OCT 16;TAX A/C2	OCT 10/16, EMP RETREAT TRAINING MEALS, TAX A/C	439230	10-04-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,892.70	
Sheraton Georgetown Texas Hotel & Conference Ctr	45933	OCT 22/16	OCT 22/16, PMT FOR FURBALL, CATERING SVCS, RENTAL, ANML SVC	442988	01-10-17	Animal Services Donations	Use Of Donations	\$7,548.60	
Sheri Hickman	46938	MAR 17;WG	CLOTHING-CHILD WELFARE	445825	03-28-17	Child Welfare	Clothing	\$150.00	
Sherman, Tamara K	46091	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439701	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Sherouse, Storey L	29372	12/05/16	NOV 27-DEC 2/16, EXP REIMB, SHF	442998	01-10-17	Support Services Division	Training, Conf., Seminars	\$300.00	
Sherry Brookins	45349	MAR 17;AE	CLOTHING-CHILD WELFARE	445826	03-28-17	Child Welfare	Clothing	\$200.00	
Sherry Craig	46329	11/08/16	ELECTION WORKERS-COUNTY	442202	12-13-16	Elections	Election Judges/Clerks	\$187.50	
Sherry Higby	46775	4TR-14-2774	JUROR, JP#4	443958	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sherry Moses	46302	11/03/16	ELECTION WORKERS SVC CONTRACT	441563	12-06-16	Election Svs Contract	Election Judges/Clerks	\$355.00	
Sherry Moses	46302	11/17/16	ELECTION WORKERS SVC CONTRACT	441563	12-06-16	Election Svs Contract	Election Judges/Clerks	\$65.00	
Sherwin Williams	17807	6975-0	PO 159691, PAINT CORRECTION, MAINT	443716	12-31-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$.00	
Sherwin Williams	17807	8524-5	PO 160819, PAINT, JAIL	439959	10-25-16	Sheriff Admin/Jail	Facility Maint. & Repair	\$287.15	
Sheyla Hernandez	44852	11/08/16	ELECTION WORKERS SVC CONTRACT	442203	12-13-16	Election Svs Contract	Election Judges/Clerks	\$192.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00210247	PO 161573, SOFTWARE, SHF	439456	10-11-16	Patrol Division	Computer Software < \$5,00	\$479.00	
Shi International Corp	21772	GB00211231	PO 160990, ANNUAL HARDWARE MAINT SERV, ITS	439684	10-18-16	Information Technology	Professional Services	\$28,480.00	
Shi International Corp	21772	GB00212418	11/1/2016-10/31/2017 DISKEEPER 15 ADMIN (1); SERVER (16); UNDELETE 10 SERVER (1) MAINTENANCE PER Q# 12334347; DIR-SDD-2500	440276	11-01-16	Information Technology	Software Maintenance	\$1,268.00	162362
Shi International Corp	21772	GB00214687	Adobe InDesign CC-Subscription license - 1 user - GOV	441564	12-06-16	J.P. Precinct 2	Office Supplies	\$161.95	162693
Shi International Corp	21772	GB00215020	11/1/16-1/31/17 O365GOVE3 LICENSES PER Q# 12420554; DIR-SDD-2503 - FOR CAMPO	441153	11-29-16	Information Technology	Computer Software < \$5,00	\$809.40	162753
Shi International Corp	21772	GB00219936	Adobe Acrobat Pro DC 2015 - License - 1 user-GOV-CLP- level 2 (300000+) - Win, Mac - Universal English, Part #65258634AC02A00	443286	01-17-17	Purchasing Dept	Computer Software < \$5,00	\$885.60	162559
Shi International Corp	21772	GB00220821	MS WINDOWS SERVER 2016 STND LICENSES - 2 CORES PER QUOTE #12644062	443286	01-17-17	Information Technology	Computer Software < \$5,00	\$11,998.56	163155
Shi International Corp	21772	GB00222382	MS WIN REMOTE DESKTOP CAL 2016 LICENSES	443959	02-07-17	Information Technology	Computer Software < \$5,00	\$2,568.00	163292
Shi International Corp	21772	GB00224348	QTY 2001 @ \$5.40 EA - KEVIN MITNICK AWARE PLAT 20001-50000U 1YR, KNOWB4 TRAINING SOFTWARE MAINTENANCE, BUYBOARD	444474	02-21-17	Information Technology	Software Maintenance	\$10,805.40	163483
Shi International Corp	21772	GB00225072	498-15; PAUL HULSE; PHULSE@WILCO.ORG; 512-943-1408 O365GOVE3 ALNG SU MVL O365K1; QUOTE 12762058; DIR-SDD-2503	444701	02-28-17	Information Technology	Internet Cloud Solutions	\$2,418.64	163301
Shi International Corp	21772	GB00225296	O365E3 (1441), O365E1 (265), ENTMOBILITY SUITE (50), ENT MOBAND E3 (200), O365K1 (373), ENT MOBAND E5 (100), VISIO PROF (18) LICENSE RENEWALS PER Q# 12773331; DIR-SDD-2503	444701	02-28-17	Information Technology	Internet Cloud Solutions	\$307,137.60	163569
Shi International Corp	21772	GB00227098	3/23/17-3/22/18 SAP BUSOBJ MAINTENANCE FEE ENTERPRISE SUPPORT - CS 2011 WIN INT'L 10 CAL LICENSE; DIR-SDD-2500	445410	03-21-17	Information Technology	Software Maintenance	\$2,608.00	163721
Shi International Corp	21772	GB00227877	Adobe Acrobat Standard	445410	03-21-17	County Auditor	Computer Software < \$5,00	\$197.10	162307
Shi International Corp	21772	GB00229098	MS SQL SERVER 2016 STANDARD 2 CORES LICENSES	445827	03-28-17	Information Technology	Computer Software < \$5,00	\$9,261.60	163815
Shi International Corp	21772	GB00230128	ADOBE INDESIGN CC LICENSE RENEWAL 1 YR (HR)	446076	04-04-17	Human Resources	Computer Software < \$5,00	\$615.38	163938
Shi International Corp	21772	GB00230128	ADOBE INDESIGN CC LICENSE RENEWAL 1 YR (JP2)	446076	04-04-17	J.P. Precinct 2	Computer Software < \$5,00	\$307.69	163938
Shi International Corp	21772	GB00230128	ADOBE PHOTOSHOP CC LICENSE RENEWAL (ITS)	446076	04-04-17	Information Technology	Computer Software < \$5,00	\$615.38	163938
Shi International Corp	21772	GB00232685	Adobe Acrobat Standard DC	447263	05-09-17	County Auditor	Computer Software < \$5,00	\$197.10	164170
Shi International Corp	21772	GB00232808	MS WINDOWS SERVER 2016 STND LICENSE-2 CORES	446788	04-25-17	Information Technology	Computer Software < \$5,00	\$571.36	164186
Shi International Corp	21772	GB00232995	MS WINDOWS SERVER 2016 STND LICENSES - 2 CORES	446788	04-25-17	Information Technology	Computer Software < \$5,00	\$2,142.60	164204
Shi International Corp	21772	GB00233617	MS SQL SERVER 2016 ENTERPRISE LICENSE 2 CORES	447263	05-09-17	Information Technology	Computer Software > \$5,00	\$35,442.64	164268
Shi International Corp	21772	GB00234315	MICROSOFT VDA ALNG SubsVL MVL PER DEVICE, 5/1/17-1/31/18; DIR-SDD-2503	447263	05-09-17	Information Technology	Software Maintenance	\$12,510.00	164339
Shi International Corp	21772	GB00234461	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR ENGINEERS TOOLSET P SEAT-LIC #17164	447263	05-09-17	Information Technology	Software Maintenance	\$357.00	164337
Shi International Corp	21772	GB00235176	WIN E3 LICENSE, COVERAGE TERM-8/31/19	447569	05-16-17	Information Technology	Computer Software < \$5,00	\$217.92	164408
Shi International Corp	21772	GB00235266	ADOBE ACROBAT PRO - TEAM LICENSING SUBSCRIPTION; CO TERMED 11 MONTHS	447569	05-16-17	Information Technology	Computer Software < \$5,00	\$140.98	164439
Shi International Corp	21772	GB00235982	Adobe Acrobat Standard	447809	05-23-17	Emergency Services Department	Computer Software < \$5,00	\$197.10	164464
Shi International Corp	21772	GB00236446	SOLARWINDS MAINTENANCE - TECH SPPT RENEWAL FOR LOG & EVENTS MNGR	448061	05-30-17	Information Technology	Computer Software > \$5,00	\$1,093.00	164519
Shi International Corp	21772	GB00237631	Adobe Acrobat Pro DC 2015 License	448419	06-13-17	Court Records Preservation Fund	Imaging & Microfilming	\$590.40	164566
Shi International Corp	21772	GB00237632	ADOBE ACROBAT STANDARD DC2015 LICENSE...1 USER - GOV - CLP - LEVEL 2 (300000 +) - WIN - UNIVERSAL ENGLISH...PART #65258474AC02A00	448419	06-13-17	Election Discretionary Dept	Computer Software < \$5,00	\$394.20	164569
Shi International Corp	21772	GB00237772	Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac - Universal English; part #: 65258634AC02A00 (for Les St. James) -- Quote #13301981-- DIR-SDD-2504 MJohnson / TCarter 512.943.1313	448419	06-13-17	County Sheriff	Computer Software < \$5,00	\$295.20	164577
Shirley O Derryberry	34217	11/08/16	ELECTION WORKERS SVC CONTRACT	442204	12-13-16	Election Svs Contract	Election Judges/Clerks	\$253.00	
Shirley Reneau	46170	4TR-14-0436	JURORS, JP#4	440579	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shoal Creek Counseling Pllc	33695	JAN-FEB 17	JAN 4-FEB 4/17, COUNSELING SVCS, JUV	445411	03-21-17	Juvenile Services	Counseling Services	\$160.00	
Shoal Creek Counseling Pllc	33695	MAR-DEC 16	MAR 31-DEC 30/16, COUNSELING SVCS, JUV	443643	01-31-17	Juvenile Services	Counseling Services	\$400.00	
Shred It Usa Llc	46229	229239	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	443644	01-31-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	232635	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	443644	01-31-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8121156158	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	443644	01-31-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8121174464	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	442205	12-13-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$215.00	163104
Shred It Usa Llc	46229	8121343601	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	443644	01-31-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8121362351	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	443287	01-17-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$216.00	163104
Shred It Usa Llc	46229	8121525778	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	443644	01-31-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	163250
Shred It Usa Llc	46229	8121546937	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	443960	02-07-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$284.02	163104

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shred It Usa Llc	46229	8121727133	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	444947	03-07-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8121739609	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	444947	03-07-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$282.06	163104
Shred It Usa Llc	46229	8121914710	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	445412	03-21-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8121928237	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	445828	03-28-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$239.58	163104
Shred It Usa Llc	46229	8122112247	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	447810	05-23-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8122125501	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	447059	05-02-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$286.44	163104
Shred It Usa Llc	46229	8122301670	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING	447810	05-23-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	163250
Shred It Usa Llc	46229	8122318411	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP	448062	05-30-17	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$238.70	163104
Shred-It Usa Llc	44793	8120842137	PO 159341, SEP 1/16, TAX A/C, GEO, TAYLOR, CTY WIDE	439231	10-04-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$85.60	
Shred-It Usa Llc	44793	8120974186	PO 159341, ON-SITE SHREDDING SVC @ DATTY, CTY WIDE	440277	11-01-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$65.00	
Shred-It Usa Llc	44793	8120992747	PO 159341, SEP 16, CTY WIDE	440580	11-08-16	Rclds Mgmt And Prsrv - Co Wide	Professional Services	\$214.00	
Sidatt, Kira L	43190	01/02/17	NOV 16-DEC 21/16, EXP REIMB, AUD	443406	01-24-17	County Auditor	Travel	\$59.94	
Sidatt, Kira L	43190	01/02/17	NOV 16-DEC 21/16, EXP REIMB, AUD	443406	01-24-17	County Auditor	Training, Conf., Seminars	\$27.00	
Sidatt, Kira L	43190	03/16/17	JAN 25/17, FEB 1, 3, 9/17, EXP REIMB, AUD	445707	03-28-17	County Auditor	Travel	\$32.63	
Sidatt, Kira L	43190	03/31/17	MAR 8-30/17, EXP REIMB, AUD	446468	04-18-17	County Auditor	Travel	\$45.48	
Sidatt, Kira L	43190	04/27/17	APR 11/17, EXP REIMB, AUD	447978	05-30-17	County Auditor	Training, Conf., Seminars	\$87.66	
Sidatt, Kira L	43190	09/23/16	SEP 13-21/16, EXP REIMB, AUD	439609	10-18-16	County Auditor	Travel	\$16.74	
Sidatt, Kira L	43190	09/23/16	SEP 13-21/16, EXP REIMB, AUD	439609	10-18-16	County Auditor	Training, Conf., Seminars	\$21.60	
Sidatt, Kira L	43190	11/03/16	OCT 4-7 & 19/16, EXP REIMB, AUD	442448	12-20-16	County Auditor	Travel	\$14.04	
Siddons Martin Emergency Group Llc	41734	20401183	PO 162062, PARTS, FLEET	439457	10-11-16	Fleet Maintenance	Parts	\$115.00	
Siddons Martin Emergency Group Llc	41734	20401286	REPAIR PARTS 8112WC ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442542	12-20-16	Fleet Maintenance	Parts	\$99.64	162255
Siddons Martin Emergency Group Llc	41734	20401355	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440953	11-22-16	Fleet Maintenance	Parts	\$322.85	162608
Siddons Martin Emergency Group Llc	41734	20401361	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441565	12-06-16	Fleet Maintenance	Parts	\$62.28	162608
Siddons Martin Emergency Group Llc	41734	20401443	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443961	02-07-17	Fleet Maintenance	Parts	\$1,542.64	162608
Siddons Martin Emergency Group Llc	41734	20401469	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442989	01-10-17	Fleet Maintenance	Parts	\$58.59	162908
Siddons Martin Emergency Group Llc	41734	20401492	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444221	02-14-17	Fleet Maintenance	Parts	\$154.61	162908
Siddons Martin Emergency Group Llc	41734	20401609	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444221	02-14-17	Fleet Maintenance	Parts	\$284.35	162908
Siddons Martin Emergency Group Llc	41734	20401629	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444221	02-14-17	Fleet Maintenance	Parts	\$352.29	162908
Siddons Martin Emergency Group Llc	41734	20401641	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443961	02-07-17	Fleet Maintenance	Parts	\$205.10	162908
Siddons Martin Emergency Group Llc	41734	20401759	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445413	03-21-17	Fleet Maintenance	Parts	\$112.40	162908
Siddons Martin Emergency Group Llc	41734	20401827	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444475	02-21-17	Fleet Maintenance	Parts	\$54.91	162908
Siddons Martin Emergency Group Llc	41734	20401829	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445413	03-21-17	Fleet Maintenance	Parts	\$140.48	162908
Siddons Martin Emergency Group Llc	41734	20401867	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444948	03-07-17	Fleet Maintenance	Parts	\$390.64	162908
Siddons Martin Emergency Group Llc	41734	20401879	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445413	03-21-17	Fleet Maintenance	Parts	\$43.08	162908
Siddons Martin Emergency Group Llc	41734	20401936	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445413	03-21-17	Fleet Maintenance	Parts	\$362.16	162908
Siddons Martin Emergency Group Llc	41734	20401946	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446789	04-25-17	Fleet Maintenance	Parts	\$384.90	162908
Siddons Martin Emergency Group Llc	41734	20402049	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446554	04-18-17	Fleet Maintenance	Parts	\$332.42	162908
Siddons Martin Emergency Group Llc	41734	20402162	REFRIGERATOR INSTALL PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447060	05-02-17	Fleet Maintenance	Parts	\$3,280.13	164038
Siddons Martin Emergency Group Llc	41734	20402220	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447811	05-23-17	Fleet Maintenance	Parts	\$1,006.44	162908
Siddons Martin Emergency Group Llc	41734	20402295	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447060	05-02-17	Fleet Maintenance	Parts	\$392.26	162908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Siddons Martin Emergency Group Llc	41734	50402087	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446077	04-04-17	Fleet Maintenance	Parts	\$111.92	162908
Sidney R Krhovjak	46471	11/08/16	ELECTION WORKERS-COUNTY	441566	12-06-16	Elections	Election Judges/Clerks	\$135.00	
Siena North Devco Inc	47062	2016071547	WMCO-CR 110 SOUTH, SIENA NORTH DEVCO-LETTER AGREEMENT	446790	04-25-17	Commissioner Pct 4	P&G-Capital	\$20,000.00	
Sifuentes, Anna P	41987	03/29/17	MAR 15/17, EXP REIMB, TAX A/C	446342	04-18-17	Co Tax Assessor Collector	Travel	\$16.05	
Sifuentes, Anna P	41987	04/28/17	APR 27/17, EXP REIMB, TAX A/C	447318	05-16-17	Co Tax Assessor Collector	Travel	\$16.05	
Signature Science Llc	45599	243002-20161003	C#15-0415-K368, DNA ANALYSIS, EVIDENCE SAMPLE, D/ATTY	441567	12-06-16	District Attorney	Trial Expenses	\$2,068.00	
Silsbee Ford Inc	43466	12418F	FORD F150 CREW CAB TRUCK PER ATTACHED QUOTE	446286	04-11-17	Wmsn Cty Buildings	Vehicles > \$5,000	\$27,449.90	163332
Silsbee Ford Inc	43466	44254F	PO 161153, 2016 FORD EXPLORER, SHF	439232	10-04-16	County Sheriff	Vehicles > \$5,000	\$26,564.35	
Silva, Christine	34411	01/05/17	JAN 3/17, EXP REIMB, TAX A/C	443385	01-24-17	Co Tax Assessor Collector	Travel	\$16.05	
Silva, Christine	34411	03/20/17	MAR 16/17, EXP REIMB, TAX A/C	445939	04-04-17	Co Tax Assessor Collector	Travel	\$16.05	
Simek, Ronnie J	14399	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448400	06-13-17	District Attorney	Training, Conf., Seminars	\$170.00	
Simone M Wright	26303	229-1	C#16-2146-K368, SEP 16/16, TRANSCRIPT, 368TH	439685	10-18-16	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	237-1	AUG 3/16 PRETRIAL, TRANSCRIPT, D/ATTY	440954	11-22-16	District Attorney	Transcripts	\$75.00	
Simone M Wright	26303	237-1/N	OCT 24/16, PRETRIAL, TRANSCRIPT, D/ATTY	440954	11-22-16	District Attorney	Transcripts	\$75.00	
Simone M Wright	26303	243-1	JAN 6/17, C#16-1036-K368, 16-1037-K368, DD, ORIGINAL TRANSCRIPTS, 368TH	443645	01-31-17	District Courts	Transcripts	\$83.40	
Simone M Wright	26303	244-1	JAN 9/17, 16-3157-K368, BM, TRANSCRIPT, 368TH	443962	02-07-17	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	245-1	JAN 17/17, C#16-3134-K368, M JR, ORIG TRANS & STATE EXH 1, 368TH	444222	02-14-17	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	249-1	FEB 28/17, 17-0260-K368, TRANSCRIPT, 368TH	445414	03-21-17	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	250-1	MAR 1/17, 16-1726-K368, TRANSCRIPT, 368TH	445414	03-21-17	District Courts	Transcripts	\$75.00	
Simone M Wright	26303	254-1	08-163-K368, MCCLURE, VOL 1-3, TRANSCRIPT, 368TH	448063	05-30-17	District Courts	Transcripts	\$225.00	
Simone M Wright	26303	257-1	MAY 3/17, 17-0194-K368, CR, TRANSCRIPT W/ EXHIBITS, 368TH	447570	05-16-17	District Courts	Transcripts	\$75.00	
Simons, Shawna L	41264	11/22/16	NOV 11 & 17/16, EXP REIMB, ITS	442539	12-20-16	Information Technology	Training, Conf., Seminars	\$336.96	
Simplex Grinnell Lp	6540	78862042	ALARM & DETECTION MONITORING, ANML SVC	439960	10-25-16	Animal Services	Facility Maint. & Repair	\$409.14	
Simplex Grinnell Lp	6540	78864159A	FIRE ALARM MONITORING, RR ANX A	446287	04-11-17	Round Rock Annex Bldg A	Maintenance Contracts	\$383.76	
Simplex Grinnell Lp	6540	79048753	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	442543	12-20-16	Wmsn Cty Buildings	Maintenance Contracts	\$359.27	162910
Simplex Grinnell Lp	6540	79048753	PO 162910, FIRE ALARM MONITORING, LOTT	442543	12-20-16	Lott Building	Maintenance Contracts	\$359.27	
Simplex Grinnell Lp	6540	79048754	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	442543	12-20-16	Wmsn Cty Buildings	Maintenance Contracts	\$359.27	162910
Simplex Grinnell Lp	6540	79048754	PO 162910, FIRE ALARM MONITORING, INNER LOOP	442543	12-20-16	Innerloop Annex	Maintenance Contracts	\$359.27	
Simplex Grinnell Lp	6540	79075362	FIRE ALARM MONITORING SVC, LOTT	446555	04-18-17	Lott Building	Maintenance Contracts	\$359.27	
Simplex Grinnell Lp	6540	79091495	ALARM & DETECTION MONITORING, ANML SVC	443646	01-31-17	Animal Services	Facility Maint. & Repair	\$433.48	
Simplex Grinnell Lp	6540	79091496A	FIRE ALARM MONITORING, RR ANX A	446287	04-11-17	Round Rock Annex Bldg A	Maintenance Contracts	\$406.59	
Simplex Grinnell Lp	6540	79191256	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	444949	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$289.20	162910
Simplex Grinnell Lp	6540	79191256	PO 162910, FIRE ALARM SVCS, CP ANX	444949	03-07-17	Cedar Park Annex	Maintenance Contracts	\$289.20	
Simplex Grinnell Lp	6540	79191880	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	444949	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$344.34	162910
Simplex Grinnell Lp	6540	79191880	PO 162910, FIRE ALARM SVC, JESTER ANX	444949	03-07-17	New Round Rock Annex	Maintenance Contracts	\$344.34	
Simplex Grinnell Lp	6540	79191986	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	444949	03-07-17	Wmsn Cty Buildings	Maintenance Contracts	\$325.27	162910
Simplex Grinnell Lp	6540	79191986	PO 162910, FIRE ALARM SVCS, JESTER ANX	444949	03-07-17	New Round Rock Annex	Maintenance Contracts	\$325.27	
Simplex Grinnell Lp	6540	79336717	FIRE ALARM MONITORING, ESOC	446791	04-25-17	Emergency Services Operations Center	Maintenance Contracts	\$409.14	
Simplex Grinnell Lp	6540	82885922	PO 161520, PARTS, CRIM JUST	439233	10-04-16	Criminal Justice Center	Maintenance Contracts	\$909.68	
Simplex Grinnell Lp	6540	82889347	PO 161520, FIRE ALARM MAINT, MAINT	440955	11-22-16	Wmsn Cty Buildings	Maintenance Contracts	\$1,135.50	
Simplex Grinnell Lp	6540	82916830	PO 161979, FIRE ALARM MONITORING, EXPO	439686	10-18-16	East Wsmn Co Spec Events Cen	Maintenance Services	\$359.27	
Simplex Grinnell Lp	6540	82927486	PO 161520, SVC MAINT PARTS, MAINT	439960	10-25-16	Wmsn Cty Buildings	Maintenance Contracts	\$594.50	
Simplex Grinnell Lp	6540	83031631	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.	442543	12-20-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.00	162877
Simplex Grinnell Lp	6540	83142207	SVC CALL, NOV 20/16, FIRE ALARM SYSTEM, ANML SVC	442543	12-20-16	Animal Services	Facility Maint. & Repair	\$1,436.00	
Simplex Grinnell Lp	6540	83215186	STANDPIPE INSPECTIONS AT JAIL AND PARKING GARAGE PER ATTACHED PROPOSAL	443288	01-17-17	Sheriff Admin/Jail	Maintenance Contracts	\$4,800.00	162954
Simplex Grinnell Lp	6540	83215187	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.	443288	01-17-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$372.00	162877
Simplex Grinnell Lp	6540	83313692	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.	444476	02-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$566.00	162877
Simplex Grinnell Lp	6540	83434660	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	445829	03-28-17	Wmsn Cty Buildings	Maintenance Contracts	\$545.84	162910
Simplex Grinnell Lp	6540	83434660	PO 162910, FIRE ALARM REPAIR, CRIM JUST	445829	03-28-17	Criminal Justice Center	Maintenance Contracts	\$454.84	
Simplex Grinnell Lp	6540	83443769	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.	445829	03-28-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$741.96	162877
Simplex Grinnell Lp	6540	83450142	EMERGENCY SVC CALL, FEB 28/17, REPAIR LEAKING DROP AND HEAD IN DOG KENNEL, ANML SVC	445415	03-21-17	Animal Services	Facility Maint. & Repair	\$640.46	
Simplex Grinnell Lp	6540	83524036	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	446555	04-18-17	Wmsn Cty Buildings	Maintenance Contracts	\$441.13	162910
Simplex Grinnell Lp	6540	83524036	PO 162910, MAR 22/17, RELOCATED SMOKE DETECTOR, JUV JUST	446555	04-18-17	Juvenile Facility	Maintenance Contracts	\$441.13	
Simplex Grinnell Lp	6540	83580104	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.	447061	05-02-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$288.56	162877
Simplex Grinnell Lp	6540	83629458	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.	447571	05-16-17	Wmsn Cty Buildings	Maintenance Contracts	\$1,079.36	162910
Simplex Grinnell Lp	6540	83629458	PO162910, FIRE ALARM REPAIRS, JUV JUST	447571	05-16-17	Juvenile Facility	Maintenance Contracts	\$1,079.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Simply Mindful Therapy Llc	46779	12/31/16-ZERO	1099 ADJUSTMENT FOR MOT FUNDS – 2016	443717	12-31-16	Non-Departmental	Miscellaneous	\$900.00	
Sirio Brossi	47164	3CR-16-10360	R#JP3-2017-06548, REFUND, JP#3	448420	06-13-17	Default	Jp Courts-Refunds	\$48.10	
Skaggs, Chad E	36625	04/27/17	APR 23-26/17, EXP REIMB, SHF	447905	05-30-17	County Sheriff	Training, Conf., Seminars	\$170.00	
Skiles, Thomas B	45701	04/28/17	APR 17, EXP REIMB, PUR	447622	05-16-17	Purchasing Dept	Travel	\$27.39	
Skiles, Thomas B	45701	04/28/17	APR 17, EXP REIMB, PUR	447622	05-16-17	Purchasing Dept	Training, Conf., Seminars	\$39.16	
Skiles, Thomas B	45701	10/14/16	OCT 9-12/16, EXP REIMB, PUR	440309	11-01-16	Purchasing Dept	Training, Conf., Seminars	\$101.37	
Skiles, Thomas B	45701	11/15/16	SEP 27 & 30/16, NOV 3/16, EXP REIMB, PUR	442245	12-13-16	Purchasing Dept	Travel	\$3.13	
Skiles, Thomas B	45701	11/15/16	SEP 27 & 30/16, NOV 3/16, EXP REIMB, PUR	442245	12-13-16	Purchasing Dept	Training, Conf., Seminars	\$37.80	
Skinner, Aaron K	43832	02/10/17	FEB 5-10/17, EXP REIMB, SHF	444749	03-07-17	Support Services Division	Training, Conf., Seminars	\$270.00	
Skylar Harpole	46101	4TR132565	R#159242, BOND REFUND, JP#4	439961	10-25-16	Default	Jp 4-Cash Bonds	\$200.00	
Smith Contracting Co, Inc	14159	4/1512-043	P#1512-043, AUG 6-31/16, SW BYPASS DRIVEWAYS	439234	10-04-16	Commissioner Pct 3	P&G-Capital	\$33,694.79	
Smith Contracting Co, Inc	14159	5/1512-043	P#1512-043, SW BYPASS DRIVEWAYS, AUG 6-29/16	443647	01-31-17	Commissioner Pct 3	P&G-Capital	\$2,800.00	
Smith, Charles E	33533	04/13/17	APR 8-11/17, EXP REIMB, 911 COMM	446912	05-02-17	911 Communications	Training, Conf., Seminars	\$445.80	
Smith, Charles E	33533	04/17/17	APR 12-15/17, EXP REIMB, 911 COMM	446912	05-02-17	911 Communications	Training, Conf., Seminars	\$207.66	
Smith, Erica A	47171	05/26/17	MAY 23-24/17, EXP REIMB, PUR	448275	06-13-17	Purchasing Dept	Training, Conf., Seminars	\$74.90	
Smith, Hoby R	43915	10/03/16	SEP 25-30/16, EXP REIMB, CONST#1	439387	10-11-16	Constable Precinct 1	Training, Conf., Seminars	\$200.00	
Smith, Jr, Danny W	43428	10/28/16	SEP 21-23/16, EXP REIMB, D/ATTY	440656	11-15-16	District Attorney	Training, Conf., Seminars	\$100.00	
Smith, Kay S	10316	01/18/17	JAN 11-13/17, EXP REIMB, ELEC	443874	02-07-17	Elections	Training, Conf., Seminars	\$120.00	
Smith, Kay S	10316	03/10/17	FEB 16-MAR 2/17, EXP REIMB, ELEC	445703	03-28-17	Elections	Travel	\$54.78	
Smith, Kay S	10316	05/08/17	APR 17-MAY 1/17, EXP REIMB, ELEC	447748	05-23-17	Election Svs Contract	Travel	\$38.73	
Smith, Kay S	10316	09/19/16	SEP 9-14/16, EXP REIMB, ELEC	439166	10-04-16	Election Discretionary Dept	Training, Conf., Seminars	\$24.73	
Smith, Kay S	10316	09/19/16	SEP 9-14/16, EXP REIMB, ELEC	439166	10-04-16	Elections	Travel	\$13.93	
Smith, Kay S	10316	10/13/16	SEP 23-30/16, EXP REIMB, ELEC	440689	11-15-16	Election Svs Contract	Travel	\$69.66	
Smith, Kay S	10316	10/13/16N	OCT 5-12/16, EXP REIMB, ELEC	440689	11-15-16	Election Svs Contract	Travel	\$17.28	
Smith, Kay S	10316	11/10/16	OCT 14-NOV 1/16, EXP REIMB, ELEC	442007	12-13-16	Election Svs Contract	Travel	\$96.34	
Smith, Matthew N	22926	03/02/17	FEB 26-28/17, EXP REIMB, JUV	445327	03-21-17	Court-Admin	Training, Conf., Seminars	\$675.62	
Smith, Tammy L	26938	02/17/17	DEC 20/16, JAN 10, 17, 24, & 26/17, EXP REIMB, PCT#2	445433	03-21-17	Commissioner Pct 2	Travel	\$127.68	
Smith, Tammy L	26938	03/13/17	FEB 7-28/17, EXP REIMB, PCT#2	446087	04-04-17	Commissioner Pct 2	Travel	\$55.64	
Smith, Tammy L	26938	04/13/17	MAR 17, EXP REIMB, PCT#2	447068	05-02-17	Commissioner Pct 2	Travel	\$137.77	
Smith, Tammy L	26938	05/30/17	APR 1, 5, 11, 22/17, EXP REIMB, PCT#2	448430	06-13-17	Commissioner Pct 2	Travel	\$80.48	
Smith, Tammy L	26938	09/30/16	SEP 26/16, EXP REIMB, PCT#1	439975	10-25-16	Commissioner Pct 1	Travel	\$32.00	
Smiths Detection Inc	25944	90169555	PO 161985, 1YR PARTNERSHIP PROGRAM, PARTS, REPAIR & MAINT, JUN 18/16-JUN 17/17, HAZ MAT	443648	01-31-17	Haz-Mat	Maintenance Contracts	\$5,500.00	
Snap On Industrial	1379	200661210A	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444950	03-07-17	Fleet Maintenance	Repairs To Equipment	\$36.70	163015
Snap On Industrial	1379	ARV/30523593	SHOP TOOL PURCHASE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441154	11-29-16	Fleet Maintenance	Small Equipment & Tools <	\$370.29	162651
Snap On Industrial	1379	ARV/30848467	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIING@WILCO.ORG ***	442990	01-10-17	Fleet Maintenance	Small Equipment & Tools <	\$70.12	163012
Snap On Industrial	1379	ARV/30902321	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442990	01-10-17	Fleet Maintenance	Computer Software < \$5,00	\$770.63	163013
Snap On Industrial	1379	ARV/31915525	PLEASE ADD THIS AMOUNT ON TO PO#163832	447062	05-02-17	Fleet Maintenance	Small Equipment & Tools <	\$(17.38)	
Snap On Industrial	1379	ARV/31919843	SMALL TOOL PURCHASE ***PLEASE SEND A COPY OF ALL INVOICES TO FLETACCOUNTING@WILCO.ORG ***	447062	05-02-17	Fleet Maintenance	Small Equipment & Tools <	\$(702.40)	
Snap On Industrial	1379	ARV/31934584	FLOOR JACK CASTERS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446288	04-11-17	Fleet Maintenance	Repairs To Equipment	\$180.60	163864
Snap On Industrial	1379	ARV/32043348	PO 163832, SMALL TOOLS, FLEET	447062	05-02-17	Fleet Maintenance	Small Equipment & Tools <	\$17.38	
Snap On Industrial	1379	ARV/32074616	Prolink Ultra Starter purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	446792	04-25-17	Fleet Maintenance	Computer Equipment < \$5,0	\$2,486.41	164075
Snap On Industrial	1379	ARV/32335991	FLOOR JACK CASTERS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447572	05-16-17	Fleet Maintenance	Repairs To Equipment	\$180.60	164037
Sneed Vine & Perry Pc	21151	10/25/16	R#2016-132312, AD LITEM FEE, C/CLK	440733	11-15-16	Default	County Clerk-Due To Other	\$350.00	
Sneed Vine & Perry Pc	21151	16-0375-CP4	R#2016-140373, AD LITEM FEE, C/CLK	446289	04-11-17	Default	County Clerk-Due To Other	\$350.00	
Sneed, John I	1192	01/13/2017	JAN 1-12/17, EXP REIMB, ESD	443573	01-31-17	Emergency Services Department	Travel	\$70.00	
Sneed, John I	1192	01/31/17	JAN 17, EXP REIMB, ESD	444139	02-14-17	Emergency Services Department	Travel	\$54.57	
Sneed, John I	1192	03/01/17	FEB 17, EXP REIMB, ESD	445259	03-21-17	Emergency Services Department	Travel	\$75.44	
Sneed, John I	1192	04/03/17	MAR 17, EXP REIMB, ESD	446456	04-18-17	Emergency Services Department	Travel	\$93.63	
Sneed, John I	1192	05/03/17	APR 3-25/17, EXP REIMB, ESD	447463	05-16-17	Emergency Services Department	Travel	\$66.88	
Sneed, John I	1192	11/03/16	OCT 3-25/16, EXP REIMB, ESD	440687	11-15-16	Emergency Services Department	Travel	\$46.98	
Sneed, John I	1192	11/18/16	NOV 12-16/16, EXP REIMB, BNFTS	442436	12-20-16	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$653.56	
Sneed, John I	1192	11/20/16	NOV 20-22/16, EXP REIMB, ESD	441415	12-06-16	Emergency Services Department	Training, Conf., Seminars	\$138.00	
Sneed, John I	1192	12/01/16	NOV 16, EXP REIMB, ESD	441976	12-13-16	Emergency Services Department	Travel	\$35.64	
Society For Human Resource Management	14037	2017;MASTERS	MID#01610995, MEMB DUES, MAY 1/17-APR 30/18, P MARSTERS, SHF	445416	03-21-17	County Sheriff	Membership Dues	\$199.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Solid Border Inc	40118	761017	11/1/2016-10/31/2017 ACCELLION STND FILE TRANSFER VMWARE VIRTUAL APPLIANCE BASED 10 USER PACKAGE W/ OUTLOOK PLUGIN SUPPORT PER QUOTE 46899-BD; DIR-TSO-2700	3012051	10-26-16	Information Technology	Software Maintenance	\$2,331.00	162247
Solid Border Inc	40118	761063	MERAKI DASHBOARD 3YR LIC AND SUP MR ENTERPRISE PER QUOTE 47183-RR; BUYBOARD #498-15	3012304	11-23-16	Information Technology	Maintenance Contracts	\$2,880.00	162660
Solid Border Inc	40118	761064	BARRACUDA EMAIL SECURITY GATEWAY 300 EU, IR MAINT TO EXPIRE 10/31/2017	3012206	11-09-16	Information Technology	Software Maintenance	\$840.67	162639
Solid Border Inc	40118	761065	BARRACUDA MESSAGE ARCHIVER 450 EU, IR, UCS MAINT TO EXPIRE 10/31/2017	3012206	11-09-16	Information Technology	Software Maintenance	\$794.33	162639
Solid Border Inc	40118	761475	DESlock+ PRO ENCRYPTION SOFTWARE RENEWAL. ENTERPRISE SERVER FOR CENTRAL MNGT INCLUDED W/QUANTITY OF 5 OR MORE. Q# 48054-RR; DIR-TSO-3629	3014364	05-17-17	Information Technology	Computer Software < \$5,00	\$2,066.00	164368
Sonia A Mcmasters	23224	11/08/16	ELECTION WORKERS-COUNTY	441568	12-06-16	Elections	Election Judges/Clerks	\$247.00	
Sonia Greenberg	46330	11/08/16	ELECTION WORKERS SVC CONTRACT	442206	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Sonwest Co	46667	12/15/16	RELEASE OF THE PERFORMANCE BOND, R&B	442544	12-20-16	Default	Contractor/Lease Deposits	\$315,701.58	
Southeastern Emergency Equipment	13397	716042	PO 162136, MED SUP, EMS	439962	10-25-16	Ems	Medical Supplies	\$1,872.06	
Southeastern Emergency Equipment	13397	718272	PO 162136, ELECTRODES, EMS	440278	11-01-16	Ems	Medical Supplies	\$658.11	
Southeastern Emergency Equipment	13397	719069	PHILIPS ECG ELECTRODES ADULT	440956	11-22-16	Ems	Medical Supplies	\$1,942.32	162241
Southeastern Emergency Equipment	13397	726005	PHILIPS MRX REUSABLE SPO2 SENSOR ADULT	442545	12-20-16	Ems	Medical Supplies	\$372.70	162890
Southeastern Emergency Equipment	13397	730244	PHILIPS ECG MONITORING ELECTRODES ADULT	443289	01-17-17	Ems	Medical Supplies	\$1,699.53	163086
Southeastern Emergency Equipment	13397	735297	PHILIPS ECG MONITORING ELECTRODES	444477	02-21-17	Ems	Medical Supplies	\$1,294.88	163270
Southeastern Emergency Equipment	13397	735365	PHILIPS ECG MONITORING ELECTRODES ADULT	444477	02-21-17	Ems	Medical Supplies	\$242.79	163086
Southeastern Emergency Equipment	13397	737124	PHILIPS ECG MONITORING ELECTRODES	444477	02-21-17	Ems	Medical Supplies	\$647.44	163270
Southeastern Emergency Equipment	13397	737375	PHILIPS ECG MONITORING ELECTRODES	444477	02-21-17	Ems	Medical Supplies	\$1,213.95	163439
Southeastern Emergency Equipment	13397	740943	PHILIPS MRX SPO2 SENSOR ADULT	445417	03-21-17	Ems	Medical Supplies	\$172.53	163439
Southeastern Emergency Equipment	13397	743728		445417	03-21-17	Ems	Medical Supplies	\$172.53	163757
Southeastern Emergency Equipment	13397	745183	PHILIPS SPO2 SENSOR ADULT DISPOSABLE	445830	03-28-17	Ems	Medical Supplies	\$172.53	163757
Southeastern Emergency Equipment	13397	747286	PHILIPS ECG ELECTRODES ADULT	446078	04-04-17	Ems	Medical Supplies	\$1,375.81	163968
Southeastern Emergency Equipment	13397	750034	PHILIPS ECG ELECTRODES ADULT	446556	04-18-17	Ems	Medical Supplies	\$323.72	163968
Southeastern Emergency Equipment	13397	752212	PHILIPS MRX SPO2 SENSOR ADULT DISPOSABLE	447264	05-09-17	Ems	Medical Supplies	\$345.06	164270
Southern Computer Warehouse	42060	368778	PO 161995, DVD/CD COPY CRUISER (2), SHF	3011838	10-05-16	Criminal Investigation Division	Office Equipment < \$5,000	\$606.46	
Southern Computer Warehouse	42060	368828	PO 161996, LASERJET, JUV	3011838	10-05-16	Juvenile Services	Computer Equipment < \$5,0	\$428.35	
Southern Computer Warehouse	42060	372372	PO 162146, EPSON WORKFORCE, JUV	3011890	10-12-16	Juvenile Services	Computer Equipment < \$5,0	\$432.18	
Southern Computer Warehouse	42060	374516	PO 161467, APC SMART UPS SYSTEMS (9), PARKS	3012134	11-02-16	Parks Department	Computer Equipment < \$5,0	\$2,689.56	
Southern Computer Warehouse	42060	377138	HP Laserjet Enterprise M605n Copier	3012207	11-09-16	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,510.94	162333
Southern Computer Warehouse	42060	377140	HP Laserjet Enterprise M605n	3012207	11-09-16	County Auditor	Computer Equipment < \$5,0	\$755.47	162334
Southern Computer Warehouse	42060	379195	Fujitsu fi-6770 Document scanner- Duplex	3012305	11-23-16	County Auditor	Computer Equipment > \$5,0	\$5,154.69	162492
Southern Computer Warehouse	42060	379299	C2G 1FT CAT6 SNAGLESS UTP SLIM ETHERNET NETWORK PATCH CABLES, BLUE	3012305	11-23-16	Information Technology	Communications Equip < \$5	\$230.40	162575
Southern Computer Warehouse	42060	379384	C2G 1FT CAT6 SNAGLESS UTP SLIM ETHERNET NETWORK PATCH CABLES, BLUE	3012305	11-23-16	Information Technology	Communications Equip < \$5	\$240.00	162575
Southern Computer Warehouse	42060	379501	WD ELEMENTS PORTABLE 1 TB EXTERNAL HARD DRIVE	3012207	11-09-16	County Jail	Computer Equipment < \$5,0	\$176.52	162561
Southern Computer Warehouse	42060	379746	C2G 1FT CAT6 SNAGLESS UTP SLIM ETHERNET NETWORK PATCH CABLES, BLUE	3012305	11-23-16	Information Technology	Communications Equip < \$5	\$729.60	162575
Southern Computer Warehouse	42060	380269	HP Color LaserJet Enterprise Printers	3012305	11-23-16	J.P. Precinct 2	Office Equipment < \$5,000	\$1,901.20	162518
Southern Computer Warehouse	42060	382446	PURCHASE DOC# 1599406-CANON SCANNER ROLLER KIT-FOR DR-6050C, 7550C,9050C;IMAGEFORMULA DR-6050C,DR-7550C,DR-9050C-DETENTION	3012450	12-07-16	Detention-Pre-Secure	Computer Equipment < \$5,0	\$111.50	162312
Southern Computer Warehouse	42060	383419	HP Laserjet Enterprise M605n	3013492	03-08-17	County Court At Law 4	Computer Equipment < \$5,0	\$755.47	162995
Southern Computer Warehouse	42060	383545	AOC Value m2870Vhe PC Monitor, LED Monitor 28, 1920x1080	3012748	01-11-17	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$167.68	162829
Southern Computer Warehouse	42060	384445	APC SMART UPS X 750 RACK/TOWER LCD UPS	3012541	12-14-16	Information Technology	Computer Equipment < \$5,0	\$3,298.40	163090
Southern Computer Warehouse	42060	384716	APC SMART UPS 750 LCD	3012541	12-14-16	Information Technology	Computer Equipment < \$5,0	\$656.70	163090
Southern Computer Warehouse	42060	384982	APC UPS RACK MOUNTING KIT	3012541	12-14-16	Information Technology	Computer Equipment < \$5,0	\$128.82	163090
Southern Computer Warehouse	42060	386401	EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable3012845	3012845	01-18-17	368Th District Court	Computer Equipment < \$5,0	\$10.56	162959
Southern Computer Warehouse	42060	386424	and Tripp Lite Display TV LCD Wall Mount Tilt EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable3012845	3012845	01-18-17	368Th District Court	Computer Equipment < \$5,0	\$47.08	162959
Southern Computer Warehouse	42060	386578	and Tripp Lite Display TV LCD Wall Mount Tilt EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable3012845	3012845	01-18-17	368Th District Court	Computer Equipment < \$5,0	\$323.89	162959

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	387189	HP LaserJet Enterprise M605n Printer, Part Number: E6B69A#BGJ, printer monochrome	3012748	01-11-17	Rclds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$755.47	162829
Southern Computer Warehouse	42060	389809	Apple iPad mini 4 Wi-Fi + cellular Tablet - 128 GB 7.9 - silver	3012845	01-18-17	J.P. Precinct 2	Computer Equipment < \$5,0	\$615.59	163085
Southern Computer Warehouse	42060	389845	Canon imageFORMULA DR-M160II Document Scanner - Duplex 8.5 in. x 118 in.	3012845	01-18-17	J.P. Precinct 2	Office Equipment < \$5,000	\$821.32	163084
Southern Computer Warehouse	42060	394769	HP LaserJet Printer MonoChrome	3013150	02-15-17	District Clerk	Computer Equipment < \$5,0	\$755.47	163314
Southern Computer Warehouse	42060	397090	HP Laserjet Pro MFP M426fdn - Multifunction printer for Range. Quote # 1646732 PBraun/JDavid/512-943-1312	3013150	02-15-17	Support Services Division	Computer Equipment < \$5,0	\$341.79	163396
Southern Computer Warehouse	42060	398123	HP LaserJet Enterprise M605n for property tax. Monochrome, 600 sheets, USB 2.0, gigabit LAN, USB 2.0.	3013150	02-15-17	Co Tax Assessor Collector	Office Equipment < \$5,000	\$755.47	163456
Southern Computer Warehouse	42060	401352	STARTECH.COM DISPLAYPORT TO HDMI VIDEO ADAPTER CONVERTER VIDEO ADAPTER - DISPLAYPORT/HDMI - DISPLAYPORT (M) TO HDMI (F) - SEE ATTACHED QUOTE #1647451	3013623	03-22-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$14.24	163571
Southern Computer Warehouse	42060	401600	SAMSUNG UN32J5205AF 32 CLASS LARGE MONITOR 1080P BLACK - FLAT PANEL MOUNT INTERFACE: 200x200 - PART# UN32J5205AFXZA - SEE ATTACHED QUOTE #1647451	3013623	03-22-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$269.65	163571
Southern Computer Warehouse	42060	401828	3 Surface Pros with Dock, Keyboard and Protection Plan	3013623	03-22-17	District Attorney	Computer Equipment < \$5,0	\$(619.47)	
Southern Computer Warehouse	42060	401924	HP LaserJet Pro MFP M426fdw	3013492	03-08-17	County Auditor	Computer Equipment < \$5,0	\$542.44	163566
Southern Computer Warehouse	42060	402185	PO 163575, PROTECTION PLAN (3), D/ATTY	3013623	03-22-17	District Attorney	Computer Equipment < \$5,0	\$619.47	
Southern Computer Warehouse	42060	408857	PICK ROLLER SET FOR FUJ FI6670 SCANNER	3013723	03-29-17	Information Technology	Repairs To Office Equipme	\$169.89	163854
Southern Computer Warehouse	42060	409767	HP COLOR LASERJET ENTERPRISE CP4025DN - PART # CC490A#BGJ	3013811	04-05-17	J.P. Precinct 4	Office Equipment < \$5,000	\$950.60	163884
Southern Computer Warehouse	42060	409768	HP647A - BLACK - LASERJET - TONER CARTRIDGE (CE260A)	3013811	04-05-17	J.P. Precinct 4	Printer Supplies	\$132.54	163884
Southern Computer Warehouse	42060	410225	Epson SureColor P600; 13 large-format printer; color inkjet; roll (13); 5760x1440dpi; capacity 120 sheets; USB 2.0; LAN, WiFi(n); item #:C11CE21201; qty: 1; \$733.90; MJohnson/TCarter 512.943.1313	3013811	04-05-17	County Sheriff	Computer Equipment < \$5,0	\$733.00	163905
Southern Computer Warehouse	42060	411179	HP LASERJET ENTERPRISE M605N - PRINTER - MONOCHROME - OPTIONAL - LASER - A4/LEGAL - LEGAL, A4-1200 X 1200 DPI - UP TO 58 PPM - CAPACITY: 600 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST	3013888	04-12-17	J.P. Precinct 4	Office Equipment < \$5,000	\$755.47	163947
Southern Computer Warehouse	42060	411389	12 Canon Scanner Roller kits	3013888	04-12-17	District Attorney	Office Supplies	\$708.12	163959
Southern Computer Warehouse	42060	411813	HP Envy 7640 e-All-in-One multifunction color printer for Chief Tim Ryle. See quote #1653020. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2538	3014064	04-26-17	County Sheriff	Computer Equipment < \$5,0	\$145.06	163986
Southern Computer Warehouse	42060	414338	CANON IMAGE FORMULA DR-M160II SHEETFED SCANNER *REF QUOTE 100004888	3013972	04-19-17	County Jail	Computer Equipment < \$5,0	\$821.32	164101
Southern Computer Warehouse	42060	414579	Laser Printer	3013972	04-19-17	Constable Precinct 1	Computer Equipment < \$5,0	\$329.96	163970
Southern Computer Warehouse	42060	415841	HP LASERJET PRO PRINTER (2)	3014526	05-31-17	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,326.36	164169
Southern Computer Warehouse	42060	416125	HP Color Printer Enterprise CP4025dn	3014526	05-31-17	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,803.80	164168
Southern Computer Warehouse	42060	420212	CANON PRINTER ROLLER KIT (2), JP#1	3014439	05-24-17	J.P. Precinct 1	Computer Equipment < \$5,0	\$112.14	
Southern Computer Warehouse	42060	421050	PO164406, HDMI VIDEO CONVERTER, WALL MOUNT KIT, JP#4	3014439	05-24-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$67.16	
Southern Computer Warehouse	42060	421273	PO164406, SAMSUNG 32 WIFI SMARTTV, JP#4	3014439	05-24-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$274.71	
Southern Computer Warehouse	42060	421288	PO164406, HDMI TRANSMITTER & RECEIVER, JP#4	3014439	05-24-17	J.P. Precinct 4	Computer Equipment < \$5,0	\$(341.87)	
Southern Computer Warehouse	42060	421748	HP Envy 7640 Inkjet Multifunction Printer;Color;Photo Print;Desktop -- item3014526 05-31-17 #: HEW-E4W43A#B1H qty: 3 \$142.12/ea -- Quote #100012959 -- DIR-TSO-2538 MJohnson / TCarter 512.943.1313	3014526	05-31-17	County Sheriff	Computer Equipment < \$5,0	\$426.36	164431
Southern Computer Warehouse	42060	IN-000363325	PO 161708, HP LASERJET PRINTER, JP#4	3011890	10-12-16	J.P. Precinct 4	Office Equipment < \$5,000	\$755.47	
Southern Computer Warehouse	42060	IN-000396222	HP LASERJET ENTERPRISE m605N	3013068	02-08-17	Personal Bond Office	Computer Equipment < \$5,0	\$755.47	163308
Southern Computer Warehouse	42060	IN-000399554	MICROSOFT SURFACE PRO 4 TYPE COVER...KEYBOARD - ENGLISH-3013623 03-22-17 NORTH AMERICAN LAYOUT - BLACK-COMMERCIAL	3013623	03-22-17	Elections	Computer Equipment < \$5,0	\$94.85	163503
Southern Computer Warehouse	42060	IN-000400069	CANON DR-225 DOCUMENT SCANNER, CANON, DR-C225	3013330	02-22-17	County Jail	Computer Equipment < \$5,0	\$759.96	163518
Southern Computer Warehouse	42060	IN-000400254	MICROSOFT COMPLETE ACCIDENT PROTECTION...EXTENDED SERVICE AGREEMENT- REPLACEMENT - 3 YEARS (FROM ORIGINAL PURCHASE DATE OF THE EQUIPMENT) (2ND/3RD YEAR) - COMMERCIAL - FOR SURFACE PRO 3, PRO 4	3013623	03-22-17	Elections	Computer Equipment < \$5,0	\$206.49	163503
Southern Computer Warehouse	42060	IN-000401521	ADD ON 8IN MINI-DP TO DVI-1 CABLE...DISPLAYPORT ADAPTER - DVI-1 (F) TO MINI DISPLAYPORT (M) - 7.9 IN - BLACK...NOTE: SURFACE ONLY HAS ONE MINIDISPLAYPORT, WILL REQUIRE DOCK TO USE TWO MONITORS.	3013623	03-22-17	Elections	Computer Equipment < \$5,0	\$15.96	163503
Southern Computer Warehouse	42060	IN-000402033	HP Envy 7640 e-All-in-One Multifunction printer for Chief Roy Fikac and Starla Hall; see quote #1653020. Ship to ITS/Bill to Sheriff's Office. S.Hall/Patrol 512-943-5270.	3013623	03-22-17	Patrol Division	Computer Equipment < \$5,0	\$290.12	163595

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Computer Warehouse	42060	IN-000402713	TRIPP LITE UPS BATTERY BACKUP **REF QUOTE 1652646	3013492	03-08-17	County Jail	Computer Equipment < \$5,0	\$373.56	163624
Southern Computer Warehouse	42060	IN-000410045	HP LASERJET PRO M402N QUOTATION DOC # 1658790	3013811	04-05-17	Elections	Computer Equipment < \$5,0	\$164.98	163883
Southern Computer Warehouse	42060	IN-000410178	(2) HP Laserjet printer purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3013888	04-12-17	Fleet Maintenance	Computer Equipment < \$5,0	\$1,510.94	163908
Southern Computer Warehouse	42060	IN-000411174	HP Envy 7640 e-All-In-One multifunction color printer for Sheriff Robert Chody. See Quote #1653020. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2538 S.Hall/Patrol 512-943-5270.	3013972	04-19-17	County Sheriff	Computer Equipment < \$5,0	\$145.06	163911
Southern Computer Warehouse	42060	IN-000411196	D-LINK DGS-105 5 PORT GIGABIT UNMANAGED METAL DESKTOP SWITCH ***REF:QUOTE#100000836***	3013811	04-05-17	County Jail	Computer Equipment < \$5,0	\$24.73	163963
Southern Computer Warehouse	42060	IN-000412140	HP 81A BLACK TONER	3013888	04-12-17	Rclds Mgmt And Prsrv - Co Wide	Computer Equipment < \$5,0	\$133.80	164000
Southern Computer Warehouse	42060	IN-000413774	FUJITSU FI-6110 SCANNERS	3013972	04-19-17	Rclds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,352.14	164001
Southern Computer Warehouse	42060	IN-000424231	CANON 4082B004 EXCHANGE ROLLER KIT FOR DR-6010C SCANNER **REF QUOTE 100011714	3014526	05-31-17	County Jail	Repairs To Office Equipme	\$56.07	164483
Southern Safety Sales, Inc	4752	1555655	PO 161930, MED SUP, EMS	3012052	10-26-16	Ems	Medical Supplies	\$1,291.50	
Southern Safety Sales, Inc	4752	1555746	PO 161930, MED SUP, EMS	3012052	10-26-16	Ems	Medical Supplies	\$597.00	
Southern Safety Sales, Inc	4752	1556072	STRETCHER SHEET	3012306	11-23-16	Ems	Medical Supplies	\$1,194.00	162242
Southern Safety Sales, Inc	4752	1556250	EXTRICATION COLLAR ADULT	3012306	11-23-16	Ems	Medical Supplies	\$225.00	162242
Southern Safety Sales, Inc	4752	1556444	STRETCHER SHEET FITTED	441155	11-29-16	Ems	Medical Supplies	\$1,194.00	162739
Southern Safety Sales, Inc	4752	1556474	EXTRICATION COLLAR PEDI	3012542	12-14-16	Ems	Medical Supplies	\$112.50	162739
Southern Safety Sales, Inc	4752	1556855	STRETCHER SHEETS FITTED	3012749	01-11-17	Ems	Medical Supplies	\$1,194.00	162977
Southern Safety Sales, Inc	4752	1556920	BAG VALVE MASK INFANT	3012749	01-11-17	Ems	Medical Supplies	\$98.40	162977
Southern Safety Sales, Inc	4752	1557242	STRETCHER SHEETS FITTED	3012965	02-01-17	Ems	Medical Supplies	\$656.70	163181
Southern Safety Sales, Inc	4752	1557287		3013069	02-08-17	Ems	Medical Supplies	\$537.30	163181
Southern Safety Sales, Inc	4752	1557349	STRETCHER SHEETS FITTED	3013069	02-08-17	Ems	Medical Supplies	\$537.30	163181
Southern Safety Sales, Inc	4752	1557751	STRETCHER SHEET FITTED	3013331	02-22-17	Ems	Medical Supplies	\$1,253.70	163436
Southern Safety Sales, Inc	4752	1557860	PEEP VALVE	3013493	03-08-17	Ems	Medical Supplies	\$76.80	163436
Southern Safety Sales, Inc	4752	1557977	STRETCHER SHEET FITTED	3013493	03-08-17	Ems	Medical Supplies	\$238.80	163436
Southern Safety Sales, Inc	4752	1558244	STRETCHER SHEETS FITTED	3013624	03-22-17	Ems	Medical Supplies	\$1,492.50	163718
Southern Safety Sales, Inc	4752	1558300	SHARPS CONTAINER 5 QUART	3013624	03-22-17	Ems	Medical Supplies	\$73.50	163718
Southern Safety Sales, Inc	4752	1558841	STRETCHER SHEETS FITTED	3013973	04-19-17	Ems	Medical Supplies	\$1,492.50	164003
Southern Safety Sales, Inc	4752	1558942	EXTRICATION C-COLLAR ADULT	3013973	04-19-17	Ems	Medical Supplies	\$225.00	164003
Southern Safety Sales, Inc	4752	1559146	NEONATAL MASK FOR BVM	3014262	05-10-17	Ems	Medical Supplies	\$87.52	164242
Southern Safety Sales, Inc	4752	1559178	EXTRICATION COLLAR ADULT	3014262	05-10-17	Ems	Medical Supplies	\$225.00	164242
Southern Safety Sales, Inc	4752	1559367	SHARPS CONTAINER 5 QUART	3014440	05-24-17	Ems	Medical Supplies	\$147.00	164356
Southern Safety Sales, Inc	4752	1559499	SHARPS CONTAINER 5 QUART	3014440	05-24-17	Ems	Medical Supplies	\$147.00	164356
Southern Safety Sales, Inc	4752	1559588	FITTED SHEETS	3014527	05-31-17	Ems	Medical Supplies	\$119.40	164515
Southern Safety Sales, Inc	4752	1559589	STRETCHER SHEET FLAT	3014527	05-31-17	Ems	Medical Supplies	\$52.50	164356
Southern Safety Sales, Inc	4752	1559688	FITTED SHEETS	3014658	06-14-17	Ems	Medical Supplies	\$597.00	164515
Southern Tire Mart, Llc	34560	63190503	PO 161860, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$523.46	
Southern Tire Mart, Llc	34560	63190710	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$938.88	
Southern Tire Mart, Llc	34560	63190712	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$536.72	
Southern Tire Mart, Llc	34560	63190755	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$1,046.92	
Southern Tire Mart, Llc	34560	63190772	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$274.78	
Southern Tire Mart, Llc	34560	63190774	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$178.24	
Southern Tire Mart, Llc	34560	63190859	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$523.46	
Southern Tire Mart, Llc	34560	63190993	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$494.64	
Southern Tire Mart, Llc	34560	63191025	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$1,570.38	
Southern Tire Mart, Llc	34560	63191071	PO 162070, TIRES, FLEET	439235	10-04-16	Fleet Maintenance	Tires, Tubes	\$821.52	
Southern Tire Mart, Llc	34560	63191206	PO 162114, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$305.11	
Southern Tire Mart, Llc	34560	63191322	PO 161928, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$455.84	
Southern Tire Mart, Llc	34560	63191441	PO 162114, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$370.98	
Southern Tire Mart, Llc	34560	63191730	PO 162162, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$206.70	
Southern Tire Mart, Llc	34560	63191793	PO 162114, TIRES, FLEET	439458	10-11-16	Fleet Maintenance	Tires, Tubes	\$81.26	
Southern Tire Mart, Llc	34560	63192174	PO 162162, TIRES, FLEET	439687	10-18-16	Fleet Maintenance	Tires, Tubes	\$175.50	
Southern Tire Mart, Llc	34560	63192435	PO 162162, TIRES, FLEET	439687	10-18-16	Fleet Maintenance	Tires, Tubes	\$163.94	
Southern Tire Mart, Llc	34560	63192437	PO 162162, TIRES, FLEET	439687	10-18-16	Fleet Maintenance	Tires, Tubes	\$184.62	
Southern Tire Mart, Llc	34560	63192446	PO 162162, TIRES, FLEET	439687	10-18-16	Fleet Maintenance	Tires, Tubes	\$523.46	
Southern Tire Mart, Llc	34560	63192496	PO 162162, TIRES, FLEET	439687	10-18-16	Fleet Maintenance	Tires, Tubes	\$162.52	
Southern Tire Mart, Llc	34560	63193005	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439963	10-25-16	Fleet Maintenance	Tires, Tubes	\$103.35	162210
Southern Tire Mart, Llc	34560	63193013	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	439963	10-25-16	Fleet Maintenance	Tires, Tubes	\$2,785.66	162210

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63198361	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$272.08	162339
Southern Tire Mart, Llc	34560	63198509	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$1,087.74	162339
Southern Tire Mart, Llc	34560	63198621	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$586.80	162339
Southern Tire Mart, Llc	34560	63198747	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$260.00	162339
Southern Tire Mart, Llc	34560	63198818	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$719.98	162339
Southern Tire Mart, Llc	34560	63198902	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$1,462.60	162339
Southern Tire Mart, Llc	34560	63199063	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$222.12	162339
Southern Tire Mart, Llc	34560	63199325	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	442991	01-10-17	Fleet Maintenance	Tires, Tubes	\$608.04	162339
Southern Tire Mart, Llc	34560	63199568	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443290	01-17-17	Fleet Maintenance	Tires, Tubes	\$151.62	162339
Southern Tire Mart, Llc	34560	63199610	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443290	01-17-17	Fleet Maintenance	Tires, Tubes	\$352.08	162339
Southern Tire Mart, Llc	34560	63199730	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443290	01-17-17	Fleet Maintenance	Tires, Tubes	\$498.33	162339
Southern Tire Mart, Llc	34560	63199826	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$2,288.88	163186
Southern Tire Mart, Llc	34560	63199862	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$498.33	163186
Southern Tire Mart, Llc	34560	63200009	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$370.98	163186
Southern Tire Mart, Llc	34560	63200323	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$400.00	163186
Southern Tire Mart, Llc	34560	63200431	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$370.60	163186
Southern Tire Mart, Llc	34560	63200447	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443649	01-31-17	Fleet Maintenance	Tires, Tubes	\$222.12	163186
Southern Tire Mart, Llc	34560	63200855	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$171.06	163249
Southern Tire Mart, Llc	34560	63200859	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$440.44	163249
Southern Tire Mart, Llc	34560	63200863	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$450.00	163249
Southern Tire Mart, Llc	34560	63200864		443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$352.08	163186
Southern Tire Mart, Llc	34560	63200866	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$704.16	162339
Southern Tire Mart, Llc	34560	63200898	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$732.72	163249
Southern Tire Mart, Llc	34560	63201212	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$1,173.60	163249
Southern Tire Mart, Llc	34560	63201413	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$494.64	163249
Southern Tire Mart, Llc	34560	63201415	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443963	02-07-17	Fleet Maintenance	Tires, Tubes	\$469.44	163249
Southern Tire Mart, Llc	34560	63201671	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444223	02-14-17	Fleet Maintenance	Tires, Tubes	\$76.55	163249
Southern Tire Mart, Llc	34560	63201730	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$218.20	163323
Southern Tire Mart, Llc	34560	63201873	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$704.16	163323
Southern Tire Mart, Llc	34560	63201877	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$911.46	163323
Southern Tire Mart, Llc	34560	63201956	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$799.98	163323
Southern Tire Mart, Llc	34560	63201957	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$440.44	163323
Southern Tire Mart, Llc	34560	63202261	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444223	02-14-17	Fleet Maintenance	Tires, Tubes	\$59.98	163249
Southern Tire Mart, Llc	34560	63202394	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444702	02-28-17	Fleet Maintenance	Tires, Tubes	\$198.44	163323
Southern Tire Mart, Llc	34560	63202617	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$247.32	163323
Southern Tire Mart, Llc	34560	63202707	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444223	02-14-17	Fleet Maintenance	Tires, Tubes	\$81.97	163249
Southern Tire Mart, Llc	34560	63202720	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$130.00	163323
Southern Tire Mart, Llc	34560	63202888	PO 163323, TIRES, FLEET	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$(798.06)	
Southern Tire Mart, Llc	34560	63202896	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444478	02-21-17	Fleet Maintenance	Tires, Tubes	\$450.00	163323

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63208467	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446290	04-11-17	Fleet Maintenance	Tires, Tubes	\$654.60	163338
Southern Tire Mart, Llc	34560	63208490	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446290	04-11-17	Fleet Maintenance	Tires, Tubes	\$98.27	163338
Southern Tire Mart, Llc	34560	63208699	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$206.68	163338
Southern Tire Mart, Llc	34560	63208855	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$269.12	163338
Southern Tire Mart, Llc	34560	63208869	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$239.99	163338
Southern Tire Mart, Llc	34560	63208870	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$911.46	163338
Southern Tire Mart, Llc	34560	63208893	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$252.96	163338
Southern Tire Mart, Llc	34560	63209062	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$413.36	163338
Southern Tire Mart, Llc	34560	63209064	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446793	04-25-17	Fleet Maintenance	Tires, Tubes	\$411.98	163249
Southern Tire Mart, Llc	34560	63209066	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***	446557	04-18-17	Fleet Maintenance	Tires, Tubes	\$205.99	163338
Southern Tire Mart, Llc	34560	63209522	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$228.06	164147
Southern Tire Mart, Llc	34560	63209573	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$2,236.05	164147
Southern Tire Mart, Llc	34560	63209787	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$428.68	164147
Southern Tire Mart, Llc	34560	63209788	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$158.78	164147
Southern Tire Mart, Llc	34560	63209897	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$103.35	164147
Southern Tire Mart, Llc	34560	63209958	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$104.71	164147
Southern Tire Mart, Llc	34560	63210078	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$(428.68)	164147
Southern Tire Mart, Llc	34560	63210079	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$404.10	164147
Southern Tire Mart, Llc	34560	63210083	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$550.00	164244
Southern Tire Mart, Llc	34560	63210145	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$113.96	164244
Southern Tire Mart, Llc	34560	63210316	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$938.88	164147
Southern Tire Mart, Llc	34560	63210390	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$480.96	164244
Southern Tire Mart, Llc	34560	63210391	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$451.28	164244
Southern Tire Mart, Llc	34560	63210495	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$206.70	164244
Southern Tire Mart, Llc	34560	63210767	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$370.05	164244
Southern Tire Mart, Llc	34560	63210897	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$1,710.88	164244
Southern Tire Mart, Llc	34560	63210906	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$(228.06)	164244
Southern Tire Mart, Llc	34560	63210931	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$(1,710.88)	164244
Southern Tire Mart, Llc	34560	63210932	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$1,462.60	164244
Southern Tire Mart, Llc	34560	63210973	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$339.94	164244
Southern Tire Mart, Llc	34560	63211007	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$(111.06)	164244
Southern Tire Mart, Llc	34560	63211365	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$453.17	164244
Southern Tire Mart, Llc	34560	63211416	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447812	05-23-17	Fleet Maintenance	Tires, Tubes	\$938.88	164390
Southern Tire Mart, Llc	34560	63211529	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447812	05-23-17	Fleet Maintenance	Tires, Tubes	\$309.88	164390
Southern Tire Mart, Llc	34560	63211598	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447812	05-23-17	Fleet Maintenance	Tires, Tubes	\$2,272.92	164390
Southern Tire Mart, Llc	34560	63212018	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447573	05-16-17	Fleet Maintenance	Tires, Tubes	\$469.44	164244
Southern Tire Mart, Llc	34560	63212228	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447812	05-23-17	Fleet Maintenance	Tires, Tubes	\$272.08	164390
Southern Tire Mart, Llc	34560	63212374	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447812	05-23-17	Fleet Maintenance	Tires, Tubes	\$618.30	164390

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63212825	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$420.00	164390
Southern Tire Mart, Llc	34560	63212902	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$1,173.60	164390
Southern Tire Mart, Llc	34560	63212931	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$189.00	164390
Southern Tire Mart, Llc	34560	63213080	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$16.99	164390
Southern Tire Mart, Llc	34560	63213082	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$16.99	164390
Southern Tire Mart, Llc	34560	63213210	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$2,151.96	164390
Southern Tire Mart, Llc	34560	63213306	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$178.64	164390
Southern Tire Mart, Llc	34560	63213436	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$210.00	164390
Southern Tire Mart, Llc	34560	63213535	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448064	05-30-17	Fleet Maintenance	Tires, Tubes	\$488.48	164390
Southern Tire Mart, Llc	34560	63213791	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$206.70	164390
Southern Tire Mart, Llc	34560	63214054	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$178.64	164390
Southern Tire Mart, Llc	34560	63214134	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$1,685.00	164390
Southern Tire Mart, Llc	34560	63214322	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$205.99	164390
Southern Tire Mart, Llc	34560	63214360	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$1,146.18	164390
Southern Tire Mart, Llc	34560	63214537	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448421	06-13-17	Fleet Maintenance	Tires, Tubes	\$227.92	164390
Southern Tire Mart, Llc	34560	65456722	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447063	05-02-17	Fleet Maintenance	Tires, Tubes	\$182.06	164147
Southwest Solutions Group	24498	69368-1	PO 161506, OFC SUP, JP#4	439964	10-25-16	J.P. Precinct 4	Office Supplies	\$1,085.20	
Southwest Solutions Group	24498	70955	RENEWAL OF ANNUAL PREVENTATIVE MAINTENANCE SERVICE AGREEMENT PROGRAM - 10/01/16 - 09/30/17 - 8 ROLLING CARRIAGES AT JP 4 OFFICE - SEE ATTACHMENT	442547	12-20-16	J.P. Precinct 4	Maintenance Contracts	\$1,106.31	162741
Southwest Stall Service	46859	109	CONTRACT APPROVED IN COURT 2/21/17. SEE ATTACHED FOR DETAILS AND CONTRACT. DELIVERY OF STALLS FOR EXPO FOR LARGE EVENTS BEING HELD AT EXPO CENTER. NOT TO EXCEED AMOUNT NOTED ON PO.	446558	04-18-17	Expo Center	Furniture/Equip. Rental	\$2,500.00	163879
Southwest Stamp & Awards Inc	41735	363641	PO 161889, OFC SUP, C/CLK	439688	10-18-16	County Clerk-Judicial	Office Supplies	\$54.00	
Southwest Stamp & Awards Inc	41735	363816	PO 162022, SELF INKING STAMPS, C/CLK	439459	10-11-16	County Clerk	Office Supplies	\$67.00	
Southwest Stamp & Awards Inc	41735	363817	PO 162088, SELF-INKING STAMP, C/CLK	439459	10-11-16	County Clerk-Judicial	Office Supplies	\$22.00	
Southwest Stamp & Awards Inc	41735	364799	Purchase of five (5) Williamson County Clerk Stamp Dies with Clerk name and PO Box Address, to read: Nancy E. Rister, Williamson County Clerk, P.O. Box 647, Jarrell, TX 76537.	441570	12-06-16	County Clerk	Office Supplies	\$4.50	
Southwest Stamp & Awards Inc	41735	364799	Purchase of two (2) Williamson County Clerk Stamps with Clerk name and PO Box Address, to read: Nancy E. Rister, Williamson County Clerk, P.O. Box 647, Jarrell, TX 76537.	441570	12-06-16	County Clerk-Judicial	Office Supplies	\$(3.50)	
Sparkletts	20295	10562145 091816	AUG 19-SEP 13/16, DRINKING WATER FOR PATIENTS & REHAB USE, EMS	439689	10-18-16	Ems	Medical Supplies	\$701.49	
Special Olympics Texas Inc	47083	04/20/17;EXPO	R#2881, CANCELLED EVENT REFUND, EXPO	447265	05-09-17	Default	Expo Center Fees	\$800.00	
Special Olympics Texas Inc	47083	04/20/17;EXPO	R#2881, CANCELLED EVENT REFUND, EXPO	447265	05-09-17	Default	Stalls/Rv Sites/Overnight	\$875.00	
Spencer Whetston	46253	11/06/16	ELECTION WORKERS SVC CONTRACT	441571	12-06-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
Spencer Whetston	46253	11/08/16	ELECTION WORKERS SVC CONTRACT	441571	12-06-16	Election Svs Contract	Election Judges/Clerks	\$45.00	
Spjst Lodge #20, Granger	21601	05/06/17	MAY 6/17, POLLING LOCATION, ELEC	446794	04-25-17	Election Svs Contract	Rent	\$200.00	
Spjst Lodge #20, Granger	21601	415	NOV 8/16, POLLING PLACE, ELEC	440734	11-15-16	Election Svs Contract	Rent	\$51.50	
Spjst Lodge #20, Granger	21601	415	NOV 8/16, POLLING PLACE, ELEC	440734	11-15-16	Elections	Rent	\$148.50	
Spok	17423	A0342000M	FINAL BILL & EQUIP CHARGES, EMS	3012872	01-25-17	Ems	Cellular Phone/Pager	\$3,671.70	
Spok	17423	A0342771M	JAN 17, 911 COMM	3012846	01-18-17	911 Communications	Cellular Phone/Pager	\$198.25	
Spok	17423	A0342771N	FEB 17, 911 COMM	3013414	03-01-17	911 Communications	Cellular Phone/Pager	\$194.25	
Spok	17423	A0342771O	MAR 17, 911 COMM	3013724	03-29-17	911 Communications	Cellular Phone/Pager	\$279.25	
Spok	17423	A0342771P	APR 17, 911 COMM	3014065	04-26-17	911 Communications	Cellular Phone/Pager	\$314.25	
Spok	17423	A0342771Q	MAY 17, 911 COMM	3014365	05-17-17	911 Communications	Cellular Phone/Pager	\$226.00	
Spok	17423	Z0342000I	SEP 16, EMS	3011839	10-05-16	Ems	Cellular Phone/Pager	\$948.70	
Spok	17423	Z0342771J	OCT 16, 911 COMM	3012053	10-26-16	911 Communications	Cellular Phone/Pager	\$198.25	
Spok	17423	Z0342771K	NOV 16, 911 COMM	3012307	11-23-16	911 Communications	Cellular Phone/Pager	\$198.25	
Spok	17423	Z0342771L	DEC 16, 911 COMM	3012614	12-21-16	911 Communications	Cellular Phone/Pager	\$198.25	
Spring Sullivan	29148	MAR 17;JS	CLOTHING-CHILD WELFARE	446291	04-11-17	Child Welfare	Clothing	\$150.00	
Spring Sullivan	29148	MAR 17;KH	CLOTHING-CHILD WELFARE	446291	04-11-17	Child Welfare	Clothing	\$200.00	
Springerley, Stanley O	42833	01/02/17	DEC 19/16, EXP REIMB, C/JUDGE	443425	01-24-17	County Judge	Travel	\$28.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Springerley, Stanley O	42833	10/03/16	SEP 26-28/16, EXP REIMB, C/JUDGE	439692	10-18-16	County Judge	Travel	\$158.45	
Sprint	6111	918228816-106	AUG 17-SEP 16/16, 911 COMM	439236	10-04-16	911 Communications	Cellular Phone/Pager	\$11.08	
Sprint	6111	918228816-107	SEP 17-OCT 16/16, 911 COMM	440582	11-08-16	911 Communications	Cellular Phone/Pager	\$11.07	
Sprint	6111	918228816-108	OCT 17-NOV 16/16, 911 COMM	442208	12-13-16	911 Communications	Cellular Phone/Pager	\$11.07	
Sprint	6111	918228816-109	NOV 17-DEC 16/16, 911 COMM	442992	01-10-17	911 Communications	Cellular Phone/Pager	\$11.07	
Sprint	6111	918228816-110	DEC 17/16-JAN 16/17, 911 COMM	443964	02-07-17	911 Communications	Cellular Phone/Pager	\$11.05	
Sprint	6111	918228816-111	JAN 17-FEB 16/17, 911 COMM	444952	03-07-17	911 Communications	Cellular Phone/Pager	\$11.05	
Sprint	6111	918228816-112	FEB 17-MAR 16/17, 911 COMM	446292	04-11-17	911 Communications	Cellular Phone/Pager	\$11.05	
Sprint	6111	918228816-113	MAR 17-APR 16/17, 911 COMM	447266	05-09-17	911 Communications	Cellular Phone/Pager	\$11.07	
Sprint	6111	918228816-114	APR 17-MAY 16/17, 911 COMM	448422	06-13-17	911 Communications	Cellular Phone/Pager	\$11.07	
Srinithya Gillipelli	46390	11/08/16	ELECTION WORKERS-COUNTY	442209	12-13-16	Elections	Election Judges/Clerks	\$195.00	
St David'S Georgetown	206	84291494	ELIZABETH VARBLE, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$459.94	
St David'S Georgetown	206	84293101	DARIUS M BAYSON, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$619.06	
St David'S Georgetown	206	84320821	SHANNON MACDONALD, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$622.57	
St David'S Georgetown	206	84363968	ZACHARY RICHARDSON, JAIL	440958	11-22-16	County Jail	Medical/Hospital	\$203.97	
St David'S Georgetown	206	84364710	SARAH J DAVIS, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$621.27	
St David'S Georgetown	206	84365006	JACOB RAMOSCARR, JAIL	439690	10-18-16	County Jail	Medical/Hospital	\$4,783.00	
St David'S Georgetown	206	84368429	FELIPE ESCOBAR, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$129.74	
St David'S Georgetown	206	84368485	MICHAEL C PRALL, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$18,988.84	
St David'S Georgetown	206	84371184	THOMAS NELSON, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$321.49	
St David'S Georgetown	206	84376349	JENNIFER A GONZALEZ, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$1,562.34	
St David'S Georgetown	206	84387580	JAIME A MARTINEZ, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$1,256.97	
St David'S Georgetown	206	84387955	RANDY R CANTRELL, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$985.66	
St David'S Georgetown	206	84388343	CELESTE M AMBROGIO, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$729.82	
St David'S Georgetown	206	84391097	HOLLY THORNE, JAIL	439237	10-04-16	County Jail	Medical/Hospital	\$379.86	
St David'S Georgetown	206	84393726	KENNETH W WRIGHT, JAIL	439690	10-18-16	County Jail	Medical/Hospital	\$70.20	
St David'S Georgetown	206	84395682	BOBBY GUZMAN, JAIL	439690	10-18-16	County Jail	Medical/Hospital	\$260.91	
St David'S Georgetown	206	84399937	MARIQUES GIBSON, JAIL	439690	10-18-16	County Jail	Medical/Hospital	\$349.96	
St David'S Georgetown	206	84404877	JAIME A MARTINEZ, JAIL	439690	10-18-16	County Jail	Medical/Hospital	\$909.09	
St David'S Georgetown	206	84405301	CLAYTON HENDERSON, JAIL	439965	10-25-16	County Jail	Medical/Hospital	\$551.85	
St David'S Georgetown	206	84407530	JON YOUNG, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$14,066.00	
St David'S Georgetown	206	84414802	SARAH N WEBER, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$7,599.82	
St David'S Georgetown	206	84414891	FUSEINI BAKUOBIE, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$145.08	
St David'S Georgetown	206	84419716	ASHLEY M FLORES, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$128.18	
St David'S Georgetown	206	84420582	GARY HORTON, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$11,232.00	
St David'S Georgetown	206	84422697	ARMANDO ORDONEZ, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$2,569.71	
St David'S Georgetown	206	84423267	JUSTIN Z MCCOY, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$151.06	
St David'S Georgetown	206	84425010	JUSTIN PANUS, JAIL	440583	11-08-16	County Jail	Medical/Hospital	\$216.97	
St David'S Georgetown	206	84425703	BRIAN CRUZ, JAIL	440583	11-08-16	County Jail	Medical/Hospital	\$8,249.50	
St David'S Georgetown	206	84426851	DAVID L PATTOE, JAIL	440279	11-01-16	County Jail	Medical/Hospital	\$361.92	
St David'S Georgetown	206	84428728	JASON PITRE, JAIL	440958	11-22-16	County Jail	Medical/Hospital	\$513.37	
St David'S Georgetown	206	84431836	ANTHONY KAVANAUGH, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$11,925.50	
St David'S Georgetown	206	84432371	JAVIER L HERNANDEZ, JAIL	440958	11-22-16	County Jail	Medical/Hospital	\$1,482.91	
St David'S Georgetown	206	84439265	TIEP TRAN, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$26,049.25	
St David'S Georgetown	206	84440280	DAMACIO SANDOVAL, JAIL	440958	11-22-16	County Jail	Medical/Hospital	\$472.94	
St David'S Georgetown	206	84441236	KAREN L HANLEY, JAIL	440958	11-22-16	County Jail	Medical/Hospital	\$150.80	
St David'S Georgetown	206	844447276	MOHAMMAD MAHMOOD, JAIL	441572	12-06-16	County Jail	Medical/Hospital	\$759.72	
St David'S Georgetown	206	84449392	MELINDA RENE MALDONADO, JAIL	441572	12-06-16	County Jail	Medical/Hospital	\$817.05	
St David'S Georgetown	206	84449892	BEN GARCIA, JAIL	441572	12-06-16	County Jail	Medical/Hospital	\$3,696.94	
St David'S Georgetown	206	84452228	WILLIAM KRAMER, JAIL	441572	12-06-16	County Jail	Medical/Hospital	\$1,726.66	
St David'S Georgetown	206	84453809	MARK A GARCIA, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$9,851.50	
St David'S Georgetown	206	84455732	CHRISTOPHER TIJERINA, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$764.14	
St David'S Georgetown	206	84456926	ANTHONY KAVANAUGH, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$106.86	
St David'S Georgetown	206	84457416	DONALD L WOODS, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$7,905.25	
St David'S Georgetown	206	84459281	KELLEY A ONDERDONK, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$593.45	
St David'S Georgetown	206	84463823	JIMMY L CRATHERS, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$75.79	
St David'S Georgetown	206	84465790	GRANT E DAVIS, JAIL	442210	12-13-16	County Jail	Medical/Hospital	\$153.14	
St David'S Georgetown	206	84466848	WILLIAM HINSON, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$30,000.00	
St David'S Georgetown	206	84467305	ALENA ARMSTRONG, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$1,206.40	
St David'S Georgetown	206	84470275	DAVID MACDONALD, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$702.91	
St David'S Georgetown	206	84470822	PATRICK CURRIE, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$183.82	
St David'S Georgetown	206	84470877	SAMUEL GUAJARDO, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$5,799.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	84472584	MARK A GARCIA, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$18,387.50	
St David'S Georgetown	206	84476679	EARL CAIN, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$401.70	
St David'S Georgetown	206	84479092	EARL CAIN, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$657.28	
St David'S Georgetown	206	84481289	MARC GIBSON, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$244.66	
St David'S Georgetown	206	84481585	EDWARD HERNANDEZ, JAIL	444703	02-28-17	County Jail	Medical/Hospital	\$139.75	
St David'S Georgetown	206	84482611	MARC GIBSON, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$452.53	
St David'S Georgetown	206	84484373	1099 TAX ADJ - 2016 - SEE VENDORS 22641 AND 12908	442548	12-20-16	Non-Departmental	Miscellaneous	\$371.24	
St David'S Georgetown	206	84484373	BRITTANY CLARK, JAIL	442548	12-20-16	County Jail	Medical/Hospital	\$269.49	
St David'S Georgetown	206	84489312	VIVIANA M KEITH, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$469.30	
St David'S Georgetown	206	84489890	BRADY JOHNSON, JAIL	444224	02-14-17	County Jail	Medical/Hospital	\$11,340.50	
St David'S Georgetown	206	84490280	EDWIN KERR, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$6,671.75	
St David'S Georgetown	206	84491485	WILLIAM HINSON, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$214.11	
St David'S Georgetown	206	84491985	ROBERT KESSLER, JAIL	442993	01-10-17	County Jail	Medical/Hospital	\$861.12	
St David'S Georgetown	206	84505299	MADELINE R ANDERSON, JAIL	443291	01-17-17	County Jail	Medical/Hospital	\$1,558.70	
St David'S Georgetown	206	84506109	WILLIAM HINSON, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$8,645.00	
St David'S Georgetown	206	84506687	MELINDA R MALDONADO, JAIL	443291	01-17-17	County Jail	Medical/Hospital	\$551.46	
St David'S Georgetown	206	84510025	MOLLIE R BROOKS, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$632.19	
St David'S Georgetown	206	84510274	EVONNE BRADFORD, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$720.20	
St David'S Georgetown	206	84513255	KAYLA REYNOLDS, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$257.92	
St David'S Georgetown	206	84518589	BRANDA N ORIAN, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$240.50	
St David'S Georgetown	206	84519364	MOLLIE R BROOKS, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$713.05	
St David'S Georgetown	206	84522814	DEBBIE A PEREZ, JAIL	443650	01-31-17	County Jail	Medical/Hospital	\$1,558.96	
St David'S Georgetown	206	84527251	AARON J ISAACKS, JAIL	443965	02-07-17	County Jail	Medical/Hospital	\$353.99	
St David'S Georgetown	206	84528503	JOSEPHE ROGNILE, JAIL	444224	02-14-17	County Jail	Medical/Hospital	\$48.88	
St David'S Georgetown	206	84533840	QUINCY E RANDLE, JAIL	443965	02-07-17	County Jail	Medical/Hospital	\$154.83	
St David'S Georgetown	206	84537048	CHRYSTAL RIVISON, JAIL	443965	02-07-17	County Jail	Medical/Hospital	\$941.98	
St David'S Georgetown	206	84541908	ADAM PERRIELLO, JAIL	444224	02-14-17	County Jail	Medical/Hospital	\$228.67	
St David'S Georgetown	206	84551024	CHRISTOPHER C CLOUD, JAIL	444479	02-21-17	County Jail	Medical/Hospital	\$264.55	
St David'S Georgetown	206	84551353	JAIVONTE R ROBERTS, JAIL	444479	02-21-17	County Jail	Medical/Hospital	\$433.51	
St David'S Georgetown	206	84551911	ANDREW L SCIBA, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$5,721.17	
St David'S Georgetown	206	84552605	THOMAS CLARK, JAIL	444479	02-21-17	County Jail	Medical/Hospital	\$149.63	
St David'S Georgetown	206	84552627	MARIAH WESTPHALL, JAIL	444703	02-28-17	County Jail	Medical/Hospital	\$6,883.75	
St David'S Georgetown	206	84554583	ESTEVANJAVIE GONZALEZ, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$12,699.09	
St David'S Georgetown	206	84557086	BRANDON MILAM, JAIL	444479	02-21-17	County Jail	Medical/Hospital	\$172.64	
St David'S Georgetown	206	84559293	LUIS A SUSTAITA, JAIL	444703	02-28-17	County Jail	Medical/Hospital	\$275.21	
St David'S Georgetown	206	84562436	SEAN Q ACERO, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$748.74	
St David'S Georgetown	206	84565611	EH, JAIL	446795	04-25-17	County Jail	Medical/Hospital	\$162.89	
St David'S Georgetown	206	84565713	LARRY CLAYPOOL, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$318.63	
St David'S Georgetown	206	84566032	LARRY D CLAYPOOL, JAIL	444703	02-28-17	County Jail	Medical/Hospital	\$247.91	
St David'S Georgetown	206	84570856	KENDAL A MINYARD, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$1,005.68	
St David'S Georgetown	206	84571813	ERIC G DAVIS, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$248.17	
St David'S Georgetown	206	84574587	KENYA M BRANDON, JAIL	444953	03-07-17	County Jail	Medical/Hospital	\$970.84	
St David'S Georgetown	206	84576374	GRANT E DAVIS, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$3,749.98	
St David'S Georgetown	206	84580212	CHAUNCEY ARNOLD, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$728.00	
St David'S Georgetown	206	84580665	LAUREN F JOHNSON, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$149.89	
St David'S Georgetown	206	84584056	DANIEL RAY BALUSEK, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$308.23	
St David'S Georgetown	206	84587571	ZACHARY STOUGHTON, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$5,768.00	
St David'S Georgetown	206	84588185	BROOKE COWARD, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$622.83	
St David'S Georgetown	206	84589948	ASOMO RAMADAN, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$528.19	
St David'S Georgetown	206	84592954	BLAKE A DOWD, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$745.84	
St David'S Georgetown	206	84593773	DANIEL R BALUSEK, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$2,272.01	
St David'S Georgetown	206	84595300	BROOKE COWARD, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$172.64	
St David'S Georgetown	206	84596470	LEONARDA S RUIZ, JAIL	445419	03-21-17	County Jail	Medical/Hospital	\$260.39	
St David'S Georgetown	206	84596505	BROOKE COWARD, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$470.34	
St David'S Georgetown	206	84597164	MEDICAL, RR, JUV	445419	03-21-17	Triad	Medical/Hospital	\$71.46	
St David'S Georgetown	206	84597993	GREGORIO M RUIZ, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$3,596.75	
St David'S Georgetown	206	84602719	JOHN J THOMAS, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$184.86	
St David'S Georgetown	206	84608486	SHARAE D WALKER, JAIL	445832	03-28-17	County Jail	Medical/Hospital	\$956.28	
St David'S Georgetown	206	84608942	KW, JAIL	446080	04-04-17	County Jail	Medical/Hospital	\$734.89	
St David'S Georgetown	206	84613472	JLB, JAIL	446080	04-04-17	County Jail	Medical/Hospital	\$827.45	
St David'S Georgetown	206	84613701	JD, JAIL	446080	04-04-17	County Jail	Medical/Hospital	\$707.36	
St David'S Georgetown	206	84617205	RTT, JAIL	446080	04-04-17	County Jail	Medical/Hospital	\$812.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	84619774	SQ, JAIL	446080	04-04-17	County Jail	Medical/Hospital	\$203.58	
St David'S Georgetown	206	84621392	CC, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$251.03	
St David'S Georgetown	206	84624511	DG, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$289.25	
St David'S Georgetown	206	84627105	CLS, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$684.74	
St David'S Georgetown	206	84628844	RV, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$557.83	
St David'S Georgetown	206	84628980	ASV, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$982.54	
St David'S Georgetown	206	84635741	BM, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$459.55	
St David'S Georgetown	206	84635774	JDS, JAIL	446559	04-18-17	County Jail	Medical/Hospital	\$80.99	
St David'S Georgetown	206	84639745	IS, JAIL	446795	04-25-17	County Jail	Medical/Hospital	\$579.28	
St David'S Georgetown	206	84647869	ND, JAIL	446795	04-25-17	County Jail	Medical/Hospital	\$813.80	
St David'S Georgetown	206	84657269	CC, JAIL	447064	05-02-17	County Jail	Medical/Hospital	\$1,374.36	
St David'S Georgetown	206	84657598	DS, JAIL	447064	05-02-17	County Jail	Medical/Hospital	\$579.15	
St David'S Georgetown	206	84658146	IH, JAIL	447064	05-02-17	County Jail	Medical/Hospital	\$709.93	
St David'S Georgetown	206	84672826	LMM, JAIL	447574	05-16-17	County Jail	Medical/Hospital	\$484.25	
St David'S Georgetown	206	84681667	INMATE MEDICAL SVCS, JAIL	447813	05-23-17	County Jail	Medical/Hospital	\$608.92	
St David'S Georgetown	206	84681872	INMATE MEDICAL SVCS, JAIL	447813	05-23-17	County Jail	Medical/Hospital	\$282.88	
St David'S Georgetown	206	84683523	INMATE MEDICAL SVCS, JAIL	448065	05-30-17	County Jail	Medical/Hospital	\$1,733.68	
St David'S Georgetown	206	84684308	INMATE MEDICAL SVCS, JAIL	448065	05-30-17	County Jail	Medical/Hospital	\$457.60	
St David'S Georgetown	206	84698097	INMATE MEDICAL SVCS, JAIL	448423	06-13-17	County Jail	Medical/Hospital	\$954.98	
St David'S Georgetown	206	84702163	INMATE MEDICAL SVCS, JAIL	448423	06-13-17	County Jail	Medical/Hospital	\$247.91	
St David'S Georgetown	206	94406028	FRANK F CASTILLO, JAIL	439965	10-25-16	County Jail	Medical/Hospital	\$276.33	
St David'S Spec Womens Services Pllc	43345	9X707356607	CRYSTAL M SNOWDEN, JAIL	439238	10-04-16	County Jail	Medical/Hospital	\$302.37	
St David'S Spec Womens Services Pllc	43345	9X707967121	KAMI K HANLON, JAIL	444704	02-28-17	County Jail	Medical/Hospital	\$612.91	
St David'S Spec Womens Services Pllc	43345	9X708106794	KAMI K HANLON, JAIL	445833	03-28-17	County Jail	Medical/Hospital	\$137.24	
St David'S Spec Womens Services Pllc	43345	9X708112163	SHAINA D STARKS, JAIL	445833	03-28-17	County Jail	Medical/Hospital	\$247.28	
St David'S Spec Womens Services Pllc	43345	9X708116322	JE BW, JAIL	446560	04-18-17	County Jail	Medical/Hospital	\$183.37	
St David'S Spec Womens Services Pllc	43345	9X708246203	JEBW, JAIL	446796	04-25-17	County Jail	Medical/Hospital	\$310.93	
St David'S Spec Womens Services Pllc	43345	9X708276433	SDS, JAIL	446796	04-25-17	County Jail	Medical/Hospital	\$183.03	
St John Lutheran Church	42830	05/06/17	MAY 6/17, POLLING LOCATION, ELEC	446797	04-25-17	Election Svs Contract	Rent	\$150.00	
St John Lutheran Church	42830	10/21/16	NOV 8/16, POLLING PLACE, ELEC	440735	11-15-16	Elections	Rent	\$300.00	
St Peter'S Church Of Coupland Ucc	46723	11/08/16	NOV 8/16, POLLING SITE, ELEC	443292	01-17-17	Election Svs Contract	Rent	\$300.00	
Stacey G Bricka	47061	17005	SOFTWARE ASSESSMENT TASK 1, INVENTORY & BASE LEVEL, MAR 20-APR 1/17, CAMPO ADMIN	446798	04-25-17	Admin/Mgmt	Professional Services	\$5,670.00	
Stacey G Bricka	47061	17007	DEMOGRAPHIC ALLOC TOOL SOFTWARE ASSESSMENT, APR 17, CAMPO ADMIN	447575	05-16-17	Admin/Mgmt	Professional Services	\$6,480.00	
Stacy Grant	46391	11/08/16	ELECTION WORKERS-COUNTY	441574	12-06-16	Elections	Election Judges/Clerks	\$205.00	
Stacy Hackenberg	46475	11/08/16	ELECTION WORKERS-COUNTY	441575	12-06-16	Elections	Election Judges/Clerks	\$192.50	
Stacy Lilley	47053	16-01036-3	C#16-01036-3, RESTITUTION, KARIN TRABER POWERS, C/ATTY	446799	04-25-17	Default	Due To Others-Ca Restitut	\$334.64	
Stacy, Lance V	13800	04/27/17	APR 26/17, EXP REIMB, R&B	447212	05-09-17	Unified Road System	Training, Conf., Seminars	\$20.00	
Stacy, Lance V	13800	11/01/16	OCT 31/16, EXP REIMB, R&B	440697	11-15-16	Unified Road System	Training, Conf., Seminars	\$50.00	
Stacy, Lance V	13800	12/08/16	DEC 8/16, EXP REIMB, R&B	442888	01-10-17	Unified Road System	Training, Conf., Seminars	\$50.00	
Stacy, Lance V	13800	12/12/16	DEC 9/16, EXP REIMB, R&B	442888	01-10-17	Unified Road System	Training, Conf., Seminars	\$76.94	
Stafford, Clinton L	45373	03/23/17	MAR 22-23/17, EXP REIMB, R&B	446386	04-18-17	Unified Road System	Training, Conf., Seminars	\$29.95	
Stanley Convergent Security Solutions Inc	32427	13903160	EMER SECURITY REPAIR REPLACED EQUIP & AXIS, CHANGED IP ADDRESS, 911 COMM	439460	10-11-16	911 Communications	Facility Maint. & Repair	\$5,603.85	
Stanley Convergent Security Solutions Inc	32427	13925145	PO 161935, CARD READER INSTALL, JESTER ANX	439966	10-25-16	Jester Annex	Facility Enhancements	\$4,375.00	
Stanley Convergent Security Solutions Inc	32427	13925801	PO 162100, CARD READER INSTALLATION, R&B	439966	10-25-16	Unified Road System	Facility Maint. & Repair	\$3,510.00	
Stanley Convergent Security Solutions Inc	32427	14014804	ALARM MONITORING SVC, JESTER ANX	442211	12-13-16	New Round Rock Annex	Maintenance Contracts	\$674.16	
Stanley Convergent Security Solutions Inc	32427	14166677	RDR, RP40, multiclass, SE Rev E, Std Prox, Std, Wiegand, PIG, Glk, Std 1 security, LED red, Flash Grn, BZR on, IPM Off, 32 bit; Part Number 920PTNNEK00000	443293	01-17-17	County Attorney	Facility Enhancements	\$.00	163108
Stanley Convergent Security Solutions Inc	32427	14233269	12/31/16-12/31/17 LENEL SOFTWARE SUPPORT FOR DONGLE ID 57181.	444226	02-14-17	Information Technology	Software Maintenance	\$8,752.00	162876
Stanley Convergent Security Solutions Inc	32427	14319532	REPLACED & INSTALLED SECURITY CAMERA, 911 COMM	446800	04-25-17	911 Communications	Facility Maint. & Repair	\$4,346.64	
Stanley Or Aretha Douglas	45870	MAR 17;2M	CLOTHING-CHILD WELFARE	445834	03-28-17	Child Welfare	Clothing	\$400.00	
Stanley Or Aretha Douglas	45870	MAR 17;DM	CLOTHING-CHILD WELFARE	445834	03-28-17	Child Welfare	Clothing	\$150.00	
Stanley Or Aretha Douglas	45870	MAR 17;JM	CLOTHING-CHILD WELFARE	445834	03-28-17	Child Welfare	Clothing	\$250.00	
Stantec Consulting Services Inc	45602	1085315	P#222010286, WA#1, CR 119, MAY 15-JUL 16	443426	01-24-17	Commissioner Pct 4	P&G-Capital	\$7,987.63	
Stantec Consulting Services Inc	45602	1106280	P#222010285, WA#1, JAN 30-JUL 31/16, NEENAH AVE WIDENING	440959	11-22-16	Commissioner Pct 1	P&G-Capital	\$33,216.25	
Stantec Consulting Services Inc	45602	1111729	P#222010285, WA#1, AUG 1-SEP 9/16, NEENAH AVE WIDENING	440959	11-22-16	Commissioner Pct 1	P&G-Capital	\$8,837.05	
Stantec Consulting Services Inc	45602	1114428	P#222010285, WA#1, SEP 19-30/16, NEENAH AVE WIDENING	440737	11-15-16	Commissioner Pct 1	P&G-Capital	\$1,277.03	
Stantec Consulting Services Inc	45602	1141348	P#222010285, WA#1, NEENAH AVE WIDENING PROJECT, OCT 1-NOV 25/16	443966	02-07-17	Commissioner Pct 1	P&G-Capital	\$6,218.70	
Staples Business Advantage	785	3324831529	STAPLES OFFICE SUPPLIES, 2017 VETERANS	443294	01-17-17	Commissioners Court	P&G-Oper/Maint	\$39.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Staples Business Advantage	785	3329938605	PORTFOLIO TWIN POCKET, 2017 VETERANS GRANT	445420	03-21-17	Commissioners Court	P&G-Oper/Maint	\$18.09	
Stapleton, Tammy L	31439	05/12/17	MAY 7-10/17, EXP REIMB, JP#2	448072	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$170.00	
Starry Inc	23442	APR 17	PURCHASE EMERGENCY RESIDENTIAL SERVICES-APR 26-30, 2017	448067	05-30-17	Juvenile Services	Residential Services	\$460.88	164571
Starry Inc	23442	FEB 17	PURCHASE EMERGENCY RESIDENTIAL SERVICES-SC-FEB 1-24, 2017	445421	03-21-17	Juvenile Services	Residential Services	\$2,650.06	163863
Starry Inc	23442	JAN 17	PURCHASE RESIDENTIAL SERVICES-SC-JAN 5-31, 2017	444705	02-28-17	Juvenile Services	Residential Services	\$3,110.94	163598
Starry Inc	23442	NOV 16	NOV 3-11/16, VM, JUV	442995	01-10-17	Juvenile Services	Residential Services	\$921.76	
Stars Information Solutions	44364	43790	PO 159874, MICROFILM CONVERSION, FILM PROCESSING, C/CLK	439239	10-04-16	Rclds Archive Fund - Co Clerk	Imaging & Microfilming	\$31,404.42	
Stars Information Solutions	44364	43997	PO 159874, ROLLS FILM PROCESSING (85), C/CLK	440280	11-01-16	Rclds Archive Fund - Co Clerk	Imaging & Microfilming	\$4,510.00	
State Bar Of Texas	3449	17;LAMBETH	2017 MEMB DUES, B LAMBETH, 425TH	442549	12-20-16	425Th District Court	Membership Dues	\$60.00	
State Bar Of Texas	3449	322465	TX PATTERN JURY CHRGS, BUSINESS 16, LAW LIB	444955	03-07-17	Law Library	Law Books < \$5,000	\$93.75	
State Bar Of Texas	3449	AUG 16;C/ATTY/3	AUG 12-14/17, CONF, TRAINING HOURS, R PALMQUIST, D BROWN, T ABERNATHY, C/ATTY	443967	02-07-17	County Attorney	Training, Conf., Seminars	\$75.00	
State Bar Of Texas	3449	SALES0000003203	TX PJC GENERAL NEGLIGENCE '16, LAW LIB	444706	02-28-17	Law Library	Law Books < \$5,000	\$93.75	
State Bar Of Texas	3449	SEP 16;FRANCIS	SEP 30/16, CERTIFICATE FOR TRAINING, S FRANCIS, C/ATTY	439462	10-11-16	County Attorney	Training, Conf., Seminars	\$25.00	
State Bar Of Texas	3449	SEP 16;LEONARD	SEP 30/16, CERTIFICATE FOR TRAINING, R LEONARD, C/ATTY	439461	10-11-16	County Attorney	Training, Conf., Seminars	\$25.00	
State Farm Insurance Companies	6457	15-2541-K368	C#15-2541-K368, RESTITUTION, BEVERLY TOLENTINO, D/ATTY	439967	10-25-16	Default	Due To Others-Da Restitut	\$7,125.29	
State Farm Insurance Companies	6457	16/17;BROOKS	DEC 31/2016-2017, S BROOKS SURETY BOND, CC#1	440960	11-22-16	County Court At Law 1	Bond Premiums	\$100.00	
Statewide Materials Transport Ltd	42794	SMT168140	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440584	11-08-16	Unified Road System	Roadway Rehab	\$4,584.03	162232
Statewide Materials Transport Ltd	42794	SMT168141	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440584	11-08-16	Unified Road System	Roadway Rehab	\$5,000.63	162232
Statewide Materials Transport Ltd	42794	SMT168144	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	440584	11-08-16	Unified Road System	Roadway Rehab	\$4,910.90	162232
Statewide Materials Transport Ltd	42794	SMT168573	JOB#SW 25829, OCT 25-27/16, CR 240 @ SH 195	444707	02-28-17	Commissioners Court	P&G-Capital	\$8,510.00	
Statewide Materials Transport Ltd	42794	SMT168910	JOB#SW 25829, NOV 1/16, CR 240 @ SH 195	444707	02-28-17	Commissioners Court	P&G-Capital	\$2,497.50	
Statewide Materials Transport Ltd	42794	SMT170941	DELIVER 288 TONS OF RD BASE FROM INDUSTRIAL ASPALT, TO: SOUTHWEST WC PARK, 3005 CR 175, LEANDER, TX. CONTACT MICHAEL ONSITE AT 512-943-1923 OR TERRY AT 512-844-6705 FOR HELP. PLEASE DO NOT GO OVER PO AMOUNT NOTED FOR DELIVERING.	444480	02-21-17	Parks Department	Trail Maintenance	\$(1.67)	
Statewide Materials Transport Ltd	42794	SMT170942	DELIVER 72 TONS OF RD BASE FROM INDUSTRIAL ASPALT, TO: BERRY SP PARKS & PRESERVE, 1801 CR 152, GT, TX. CONTACT MICHAEL AT 512-943-1923 OR TERRY AT 512-844-6705 FOR HELP. PLEASE DO NOT GO OVER PO AMOUNT NOTED FOR DELIVERING.	444480	02-21-17	Parks Department	Trail Maintenance	\$(2.99)	
Statewide Materials Transport Ltd	42794	SMT170943	DELIVER 288 TONS OF RD BASE FROM INDUSTRIAL ASPALT, TO: SOUTHWEST WC PARK, 3005 CR 175, LEANDER, TX. CONTACT MICHAEL ONSITE AT 512-943-1923 OR TERRY AT 512-844-6705 FOR HELP. PLEASE DO NOT GO OVER PO AMOUNT NOTED FOR DELIVERING.	444480	02-21-17	Parks Department	Trail Maintenance	\$(1.31)	
Statewide Materials Transport Ltd	42794	SMT170944	DELIVER 288 TONS OF RD BASE FROM INDUSTRIAL ASPALT, TO: SOUTHWEST WC PARK, 3005 CR 175, LEANDER, TX. CONTACT MICHAEL ONSITE AT 512-943-1923 OR TERRY AT 512-844-6705 FOR HELP. PLEASE DO NOT GO OVER PO AMOUNT NOTED FOR DELIVERING.	444480	02-21-17	Parks Department	Trail Maintenance	\$(3.05)	
Statewide Materials Transport Ltd	42794	SMT172234	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446801	04-25-17	Commissioners Court	P&G-Capital	\$5,174.87	162928
Statewide Materials Transport Ltd	42794	SMT172554	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446081	04-04-17	Commissioners Court	P&G-Capital	\$4,295.42	162928
Statewide Materials Transport Ltd	42794	SMT172559	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446081	04-04-17	Commissioners Court	P&G-Capital	\$3,423.02	162928
Statewide Materials Transport Ltd	42794	SMT172561	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446801	04-25-17	Commissioners Court	P&G-Capital	\$6,224.31	162928
Statewide Materials Transport Ltd	42794	SMT173503	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446801	04-25-17	Commissioners Court	P&G-Capital	\$1,112.00	162928
Staudt, Edna M	10751	01/02/17	NOV 2-29/16, EXP REIMB, JP#2	443157	01-17-17	J.P. Precinct 2	Travel	\$4.86	
Staudt, Edna M	10751	01/02/17A	DEC 2-26/16, EXP REIMB, JP#2	443157	01-17-17	J.P. Precinct 2	Travel	\$19.98	
Staudt, Edna M	10751	02/06/17	JAN 17, EXP REIMB, JP#2	444348	02-21-17	J.P. Precinct 2	Travel	\$31.03	
Staudt, Edna M	10751	03/07/17	FEB 17, EXP REIMB, JP#2	445638	03-28-17	J.P. Precinct 2	Travel	\$78.11	
Staudt, Edna M	10751	05/26/17	APR 4-9/17, EXP REIMB, JP#2	448269	06-13-17	J.P. Precinct 2	Travel	\$62.59	
Staudt, Edna M	10751	05/26/17A	MAR 17, EXP REIMB, JP#2	448269	06-13-17	J.P. Precinct 2	Travel	\$56.71	
Staudt, Edna M	10751	10/19/16	SEP 6-30/16, EXP REIMB, JP#2	440136	11-01-16	J.P. Precinct 2	Travel	\$52.92	
Staudt, Edna M	10751	11/22/16	OCT 4-20/16, EXP REIMB, JP#2	441845	12-13-16	J.P. Precinct 2	Travel	\$120.96	
Staudt, Edna M	10751	11/22/16	OCT 4-20/16, EXP REIMB, JP#2	441845	12-13-16	J.P. Precinct 2	Training, Conf., Seminars	\$1.08	
Steger & Bizzell, Inc	535	1000850	P#22009, WA#1, JUL 26-AUG 25/16, CR 111 (FM 1460-SH 130)	439240	10-04-16	Commissioner Pct 3	P&G-Capital	\$23,150.05	
Steger & Bizzell, Inc	535	1001039	P#22009, WA#1, AUG 26-SEP 25/16, (FM 1460-SH 130)	439968	10-25-16	Commissioner Pct 3	P&G-Capital	\$19,676.54	
Steger & Bizzell, Inc	535	1001058	P#22009, WA#1, SEP 26-30/16, CR 111 (FM 1460-SH 130)	440281	11-01-16	Commissioner Pct 3	P&G-Capital	\$3,783.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Steger & Bizzell, Inc	535	1001193	P#22009, WA#1, OCT 1-25/16, CR 111 (FM 1460 TO SH 130)	441576	12-06-16	Commissioner Pct 3	P&G-Capital	\$16,115.31	
Steger & Bizzell, Inc	535	1001237	P#22009, WA#1, OCT 26-NOV 25/16, CR 111 (FM 1460-SH 130)	442996	01-10-17	Commissioner Pct 3	P&G-Capital	\$7,396.41	
Steger & Bizzell, Inc	535	1001407	P#22009-WA1-2015, WA#1, WIDENING CR 111 FROM FM 1460 TO SH 130, NOV 26-DEC 25/16	443651	01-31-17	Commissioner Pct 3	P&G-Capital	\$11,852.97	
Steger & Bizzell, Inc	535	1001554	P#22009-WA1-2015, WA#1, WIDENING CR 111 FROM FM1460 TO SH 130, DEC 26/16-JAN 26/17	445835	03-28-17	Commissioner Pct 3	P&G-Capital	\$421.82	
Steger & Bizzell, Inc	535	1001652	P#22009-WA1-2015, WA#1, WIDENING CR 111 (FROM FM 1460 TO SH 130), JAN 26-FEB 25/17	446293	04-11-17	Commissioner Pct 3	P&G-Capital	\$1,003.38	
Steger & Bizzell, Inc	535	1001660	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446802	04-25-17	Unified Road System	Professional Services	\$16,253.71	163902
Steger & Bizzell, Inc	535	1001841	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447065	05-02-17	Unified Road System	Professional Services	\$8,974.00	163902
Steger & Bizzell, Inc	535	1001971	P#22009-WA1-2015, WA#1, WIDENING CR 111 FROM FM 1460 TO SH 30, MAR 26-APR 25/17	448174	06-06-17	Commissioner Pct 3	P&G-Capital	\$513.96	
Steglich, Jeremy L	45086	02/03/17	FEB 2/17, EXP REIMB, FLEET	444619	02-28-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Steglich, Jeremy L	45086	03/31/17	MAR 30/17, EXP REIMB, FLEET	446431	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Steglich, Jeremy L	45086	04/27/17	APR 26/17, EXP REIMB, FLEET	447430	05-16-17	Fleet Maintenance	Training, Conf., Seminars	\$10.70	
Steglich, Jeremy L	45086	09/16/16	SEP 14-15/16, EXP REIMB, FLEET	439130	10-04-16	Fleet Maintenance	Training, Conf., Seminars	\$66.96	
Steglich, Jeremy L	45086	09/21/16	SEP 20/16, EXP REIMB, FLEET	439585	10-18-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Steglich, Jeremy L	45086	11/03/16	NOV 2/16, EXP REIMB, FLEET	441363	12-06-16	Fleet Maintenance	Training, Conf., Seminars	\$10.80	
Steico Distributing Llc	37941	20131	3318 HAND CLEANER BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447576	05-16-17	Fleet Maintenance	Janitorial Supplies	\$94.00	164283
Stephan Pustejousky	46378	15-04778-2	C#15-04778-2, RESTITUTION, KYLE JOSEPH COLLINS, C/ATTY	441577	12-06-16	Default	Due To Others-Ca Restitut	\$80.00	
Stephanie Blaschke	42326	11/03/16	ELECTION WORKERS-COUNTY	441578	12-06-16	Elections	Election Judges/Clerks	\$750.00	
Stephanie Blaschke	42326	11/08/16	ELECTION WORKERS SVC CONTRACT	442212	12-13-16	Election Svs Contract	Election Judges/Clerks	\$162.50	
Stephanie Blaschke	42326	11/17/16	ELECTION WORKERS-COUNTY	441578	12-06-16	Elections	Election Judges/Clerks	\$107.50	
Stephanie Mcfarland	47097	17-0014-CPSC1	AH, A MINOR CHILD, CC#1	447577	05-16-17	County Courts At Law	Family Cases - Court Appt	\$1,020.00	
Stephanie Mcfarland	47097	17-0021-CPS395	SC, JAN-MAR 17, 395TH	447577	05-16-17	District Courts	Family Cases - Court Appt	\$360.00	
Stephanie Moreno	44853	11/08/16	ELECTION WORKERS SVC CONTRACT	442213	12-13-16	Election Svs Contract	Election Judges/Clerks	\$190.00	
Stephanie Schindler	26398	11/08/16	ELECTION WORKERS SVC CONTRACT	442214	12-13-16	Election Svs Contract	Election Judges/Clerks	\$175.00	
Stephen & Charity Seals	45350	MAR 17;BC	CLOTHING-CHILD WELFARE	445836	03-28-17	Child Welfare	Clothing	\$150.00	
Stephen A Thorne	38191	16-0162-J277	PSYCH SVCS, FILE REVIEW & REPORT, MNC, NOV 11-29/16, 277TH	442997	01-10-17	District Courts	Professional Services	\$1,812.50	
Stephen A Thorne	38191	16-0162-J277	PSYCH SVCS, FILE REVIEW & REPORT, MNC, NOV 11-29/16, 277TH	442997	01-10-17	District Courts	Competency Hearing	\$1,812.50	
Stephen A Thorne Ph D Pllc	46823	12/31/16-ZERO	1099 ADJUSTMENT FOR TIN CORR - 2016	444746	12-31-16	Non-Departmental	Miscellaneous	\$8,412.50	
Stephen Benold, Md	917	APR 17	APR 17, MED/HEALTH SVCS, JUV	3014366	05-17-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	DEC 16	DEC 16, MED/HEALTH SVCS, JUV	3012966	02-01-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	FEB 17	FEB 17, MED/HEALTH SVCS, JUV	3013625	03-22-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	JAN 17	JAN 17, MED/HEALTH SVCS, JUV	3013332	02-22-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	MAR 17	MAR 17, MED/HEALTH SVCS, JUV	3013974	04-19-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	NOV 16	NOV 16, MED/HEALTH SVCS, JUV	3012750	01-11-17	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	OCT 16	OCT 16, MED/HEALTH SVCS, JUV	3012373	11-30-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Benold, Md	917	SEP 16	SEP 16, MED/HEALTH SVCS, JUV	3012135	11-02-16	Juvenile Services	Professional Services	\$2,500.00	
Stephen Harr	43633	11/03/16	ELECTION WORKERS SVC CONTRACT	441579	12-06-16	Election Svs Contract	Election Judges/Clerks	\$705.00	
Stephen Harr	43633	11/08/16	ELECTION WORKERS-COUNTY	442215	12-13-16	Elections	Election Judges/Clerks	\$208.00	
Stephen Harr	43633	11/17/16	ELECTION WORKERS SVC CONTRACT	441579	12-06-16	Election Svs Contract	Election Judges/Clerks	\$65.00	
Stericycle Inc	1830	4006569802	OCT 16, STERI-SAFE MEDICAL WASTE, JUV	3011840	10-05-16	Juvenile Services	Medical/Hospital	\$162.39	
Stericycle Inc	1830	4006585991	OCT 16, STERI-SAFE ECONOMY, EMS	3011967	10-19-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006585994	OCT 16, STERI-SAFE ECONOMY, EMS	3011967	10-19-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006585995	OCT 16, STERI-SAFE ECONOMY, EMS	3011967	10-19-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006638783	NOV 16, STERI-SAFE MEDICAL WASTE, JUV	3012136	11-02-16	Academy	Medical/Hospital	\$66.83	
Stericycle Inc	1830	4006638783	NOV 16, STERI-SAFE MEDICAL WASTE, JUV	3012136	11-02-16	Detention	Medical/Hospital	\$50.12	
Stericycle Inc	1830	4006638783	NOV 16, STERI-SAFE MEDICAL WASTE, JUV	3012136	11-02-16	Triad	Medical/Hospital	\$16.70	
Stericycle Inc	1830	4006650148	NOV 16, STERI-SAFE ECONOMY, EMS	3012308	11-23-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006650151	NOV 16, STERI-SAFE ECONOMY, EMS	3012308	11-23-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006650152	NOV 16, STERI-SAFE ECONOMY, EMS	3012308	11-23-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006703748	DEC 16, STERI-SAFE MEDICAL WASTE, JUV	3012374	11-30-16	Academy	Medical/Hospital	\$66.83	
Stericycle Inc	1830	4006703748	DEC 16, STERI-SAFE MEDICAL WASTE, JUV	3012374	11-30-16	Detention	Medical/Hospital	\$50.12	
Stericycle Inc	1830	4006703748	DEC 16, STERI-SAFE MEDICAL WASTE, JUV	3012374	11-30-16	Triad	Medical/Hospital	\$16.70	
Stericycle Inc	1830	4006714916	DEC 16, STERI-SAFE ECONOMY, EMS	3012615	12-21-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006714919	DEC 16, STERI-SAFE ECONOMY, EMS	3012615	12-21-16	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006714920	DEC 16, STERI-SAFE ECONOMY, EMS	3012615	12-21-16	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006768186		3012751	01-11-17	Academy	Food Service	\$66.83	
Stericycle Inc	1830	4006768186	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV	3012751	01-11-17	Academy	Medical/Hospital	\$66.83	
Stericycle Inc	1830	4006768186		3012751	01-11-17	Detention	Food Service	\$50.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stericycle Inc	1830	4006768186	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV	3012751	01-11-17	Detention	Medical/Hospital	\$50.12	
Stericycle Inc	1830	4006768186		3012751	01-11-17	Triad	Food Service	\$16.70	
Stericycle Inc	1830	4006768186	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV	3012751	01-11-17	Triad	Medical/Hospital	\$16.70	
Stericycle Inc	1830	4006779488	JAN 17, STERI-SAFE ECONOMY, EMS	3012967	02-01-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006779491	JAN 17, STERI-SAFE ECONOMY, EMS	3012967	02-01-17	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006779492	JAN 17, STERI-SAFE ECONOMY, EMS	3012967	02-01-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006830771	FEB 17, STERI-SAFE MEDICAL WASTE HAZARDOUS DRUG DISPOSAL, JUV	3012967	02-01-17	Academy	Medical/Hospital	\$66.83	
Stericycle Inc	1830	4006830771	FEB 17, STERI-SAFE MEDICAL WASTE HAZARDOUS DRUG DISPOSAL, JUV	3012967	02-01-17	Detention	Medical/Hospital	\$50.12	
Stericycle Inc	1830	4006830771	FEB 17, STERI-SAFE MEDICAL WASTE HAZARDOUS DRUG DISPOSAL, JUV	3012967	02-01-17	Triad	Medical/Hospital	\$16.70	
Stericycle Inc	1830	4006841807	FEB 17, STERI-SAFE ECONOMY, EMS	3013151	02-15-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006841810	FEB 17, STERI-SAFE ECONOMY, EMS	3013151	02-15-17	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006841811	FEB 17, STERI-SAFE ECONOMY, EMS	3013151	02-15-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006891848	MAR 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3013333	02-22-17	Academy	Medical/Hospital	\$66.83	
Stericycle Inc	1830	4006891848	MAR 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3013333	02-22-17	Detention	Medical/Hospital	\$50.12	
Stericycle Inc	1830	4006891848	MAR 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3013333	02-22-17	Triad	Medical/Hospital	\$16.70	
Stericycle Inc	1830	4006902970	MAR 17, EMS	3013626	03-22-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006902973	MAR 17, EMS	3013626	03-22-17	Ems	Professional Services	\$370.05	
Stericycle Inc	1830	4006902974	MAR 17, EMS	3013626	03-22-17	Ems	Professional Services	\$355.04	
Stericycle Inc	1830	4006954869	APR 1/17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3013725	03-29-17	Detention	Medical Supplies	\$80.19	
Stericycle Inc	1830	4006954869	APR 1/17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3013725	03-29-17	Triad	Medical Supplies	\$53.46	
Stericycle Inc	1830	4006966293	APR 17, EMS	3013975	04-19-17	Ems	Professional Services	\$383.04	
Stericycle Inc	1830	4006966296	APR 17, EMS	3013975	04-19-17	Ems	Professional Services	\$388.30	
Stericycle Inc	1830	4006966297	APR 17, EMS	3013975	04-19-17	Ems	Professional Services	\$372.55	
Stericycle Inc	1830	4007020643	MAY 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3014066	04-26-17	Detention	Medical/Hospital	\$80.19	
Stericycle Inc	1830	4007020643	MAY 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3014066	04-26-17	Triad	Medical/Hospital	\$53.46	
Stericycle Inc	1830	4007031505	MAY 17, EMS	3014263	05-10-17	Ems	Professional Services	\$383.04	
Stericycle Inc	1830	4007031508	MAY 17, EMS	3014263	05-10-17	Ems	Professional Services	\$388.30	
Stericycle Inc	1830	4007031509	MAY 17, EMS	3014263	05-10-17	Ems	Professional Services	\$372.55	
Stericycle Inc	1830	4007084311	JUN 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3014528	05-31-17	Detention	Medical/Hospital	\$81.62	
Stericycle Inc	1830	4007084311	JUN 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV	3014528	05-31-17	Triad	Medical/Hospital	\$54.41	
Steve Gonzales	30681	16-0696-CP4	R#2016-135243, AD LITEM FEE, C/CLK	441580	12-06-16	Default	County Clerk-Due To Other	\$350.00	
Steve Soliz	47116	16-05137-2	C#16-05137-2, RESTITUTION, LEE JAMES GATES, C/ATTY	447578	05-16-17	Default	Due To Others-Ca Restitut	\$475.00	
Steve Turro	47088	16-01210-2	DRE, EXPERT TESTIMONY, CC#2	447579	05-16-17	County Courts At Law	Professional Services	\$750.00	
Steve Whitaker	47168	3CR-16-04307	R#JP3-2016-05199, BOND REFUND, T MOORE, JP#3	448425	06-13-17	Default	Jp 3-Cash Bonds	\$200.00	
Steven Armbruster	31198	11/08/16	ELECTION WORKERS-COUNTY	441581	12-06-16	Elections	Election Judges/Clerks	\$278.00	
Steven F Gold	46331	11/08/16	ELECTION WORKERS SVC CONTRACT	442216	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Steven Noeth	46670	12/15/16	SETTLEMENT FOR DAMAGES, SHF	442606	12-20-16	Criminal Investigation Division	Investigative Supp./Svs.	\$521.01	
Steven Waldron	27449	05/01/17	P#2715, REFUND, SHF	447814	05-23-17	Default	Alarm System Permit Fees	\$25.00	
Stevens, Chelsea A	42367	01/04/17	JAN 2/17, EXP REIMB, EXT SVC	443384	01-24-17	Extension Service	Office Supplies	\$120.00	
Stevens, Chelsea A	42367	04/18/17	APR 18/17, EXP REIMB, EXT SVC	447150	05-09-17	Extension Service	Educ Aids/Matls	\$72.93	
Stevens, Mark J	47028	03/31/17	MAR 30/17, EXP REIMB, FLEET	446500	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Stewart, Leonard W	39539	05/18/17	MAY 11-16/17, EXP REIMB, SHF	448341	06-13-17	County Sheriff	State Law Enforc Training	\$300.00	
Stewart, Leonard W	39539	10/03/16	SEP 26-30/16, EXP REIMB, SHF	439888	10-25-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Stifflemire, Jr, Fred H	34543	05/09/17	MAY 7-9/17, EXP REIMB, SHF	447715	05-23-17	County Sheriff	Training, Conf., Seminars	\$120.00	
Stifflemire, Jr, Fred H	34543	10/21/16	OCT 16-19/16, EXP REIMB, SHF	440439	11-08-16	Patrol Division	Training, Conf., Seminars	\$170.00	
Stilz, Susan C	32860	11/15/16	OCT 16, EXP REIMB, 2017 DWI/DRUG GRANT	441158	11-29-16	Commissioners Court	P&G-Oper/Maint	\$45.73	
Stilz, Susan C	32860	APR 2017	APR 17, EXP REIMB, 2017 DWI DRUG GRANT	447816	05-23-17	Commissioners Court	P&G-Oper/Maint	\$150.88	
Stilz, Susan C	32860	AUG 2016	AIG 29-31/16, EXP REIMB, 2016 DWI/DRUG GRANT	439244	10-04-16	Commissioners Court	P&G-Oper/Maint	\$10.26	
Stilz, Susan C	32860	DEC 2016	DEC 16, EVP REIMB, 2017 DWI/DRUG	443428	01-24-17	Commissioners Court	P&G-Oper/Maint	\$42.41	
Stilz, Susan C	32860	JAN 2017	JAN 17, EXP REIMB, 2017 DWI/DRUG	444228	02-14-17	Commissioners Court	P&G-Oper/Maint	\$85.92	
Stilz, Susan C	32860	MAR 2017	MAR 17, EXP REIMB, 2017 DWI GRANT	447269	05-09-17	Commissioners Court	P&G-Oper/Maint	\$72.64	
Stinson, Jr, Roosevelt M	42826	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444930	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Stofle, Billy K	41573	09/29/16	SEP 28/16, PARKING TESTIFY IN FED COURT CASE, CONST#3	439323	10-11-16	Constable Precinct 3	Miscellaneous	\$13.00	
Stop Stick Ltd	44501	8462-IN	Freight	445423	03-21-17	Patrol Division	Law Enforcement Equipment	\$46.00	163728
Strutz, Helen R	35709	02/03/17	JAN 5-FEB 2/17, EXP REIMB, D/CLK	444374	02-21-17	District Clerk	Travel	\$28.89	
Strutz, Helen R	35709	03/31/17	FEB 9-MAR 30/17, EXP REIMB, D/CLK	446435	04-18-17	District Clerk	Travel	\$33.71	
Strutz, Helen R	35709	05/03/17	APR 17, EXP REIMB, D/CLK	447951	05-30-17	District Clerk	Travel	\$24.08	
Strutz, Helen R	35709	09/30/16	SEP 1-29/16, EXP REIMB, D/CLK	439853	10-25-16	District Clerk	Travel	\$19.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Strutz, Helen R	35709	11/01/16	OCT 3, 6, 13 & 27/16, EXP REIMB, D/CLK	441908	12-13-16	District Clerk	Travel	\$19.44	
Strutz, Helen R	35709	12/29/16	NOV 3, 17, 23/16, DEC 1, 8 & 15/16, EXP REIMB, D/CLK	443197	01-17-17	District Clerk	Travel	\$29.16	
Stryker Law Firm	42001	15-01151-2	MAYRA RODRIGUEZ, CC#2	3014067	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-04075-3	KATHLEEN RENEE SNYDER, CC#3	3014169	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-05050-3	JILLIAN LOUISE MARX, CC#3	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	15-07481-2	SCOTT RANDALL LEWIS, CC#2	3014529	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	15-1945-K368	NATHAN SETH MOHR, 368TH	3011968	10-19-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Stryker Law Firm	42001	15-2754-K26	NATALIE KRISTINE FAWCETT, 26TH	3014441	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-0004-K277	GERALD KELSEY STEWARD, 277TH	3012208	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-00065-2	C#16-00882-3, GERALD KELSEY STEWARD, CC#2	3012208	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-00459-2	PABLO PALAMO JR, CC#2	3011968	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-00718-2	JC BELL, CC#2	3012208	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-0155-K277	C#16-0177-K277, JC BELL, 277TH	3012137	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-02137-2	GABRIELLE ANN SALDIVAR, CC#2	3012451	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02162-2	SKYLER BLEAU, ADAMS, CC#2	3011968	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02189-1	TERRI ANN TAYLOR, CC#1	3011841	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-02302-2	TODD ALAN ALEXANDER, CC#3	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-03004-2	C#REFILE 17-02501-2, LEROY FRANKLIN STOLLE, CC#2	3014367	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Stryker Law Firm	42001	16-03444-2	C#16-03445-2, WILLIAM SCHRAMPFER II, CC#2	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-04034-2	KIM RENEE GAY, CC#2	3011968	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-04264-3	C#16-04265-3, JOHN DAVID QUAST, CC#3	3011841	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Stryker Law Firm	42001	16-04490-3	C#16-06945-3, FRANCISCO EUGENIO VASQUEZ, CC#3	3012375	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-04560-3	JOSE ENRIQUE VALENZUELA, CC#3	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-04698-1	C#16-04699-1, BROOKE ELIZABETH HEDRICK, CC#1	3013070	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	16-04904-3	MARCOS ALARCON, CC#3	3012752	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-0512-K26	C#16-0513-K26, ORLANDO RENIE CARREON, 26TH	3011968	10-19-16	District Courts	Criminal Cases - Court Ap	\$675.00	
Stryker Law Firm	42001	16-05229-3	C#16-05230-3, TERRY LEE TURNGREN, CC#3	3011968	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-05436-3	MICHAEL JOSEPH JOHNSON, CC#3	3012375	11-30-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-05533-2	DENISE ANGELINE SIMS, CC#2	3012208	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	16-05761-3	SCOTT MITCHELL TAPPAN, CC#3	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-05873-2	CHRISTOPHER RAMON, CC#2	3012752	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	16-05907-2	JEREMI HEGGER, CC#2	3014367	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-05954-2	NOLAN DAVID WAGNER, CC#2	3012752	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-06076-2	C#16-06077-2, RAMIRO GARCIA VILLEGAS, CC#2	3013415	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-06331-2	LINDSEY SOLIZ, CC#2	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-06337-3	UNFILED, ADELMO JESUS TORREZ, CC#3	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-06349-2	C#16-06348-2, KALISHA MICHELLE DEARY, CC#2	3012451	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-0661-K26	JULIAN BANDA JR, 26TH	3013627	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-06778-2	AARON JAMES MITCHELL, CC#2	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-06807-3	CYNTHIA ELLIS, CC#3	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-07369-2	17-00551-2, CARL DENNIS HAYDEN JR, CC#2	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	16-07593-3	C#17-00490-3, ROBERT JOHN MICHAEL CARLIN, CC#3	3014169	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Stryker Law Firm	42001	16-07603-1	MARGUERITE CAROLINE LANG, CC#1	3013070	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Stryker Law Firm	42001	16-07654-2	ADAM PAUL REYNOLDS, CC#2	3013415	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-07735-3	GABRIEL TREVINO, CC#3	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-07899-2	JOSHUA ADAM GOMEZ, CC#2	3012968	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	16-0895-K277	STACY DANE JOHNSON, 277TH	3012847	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-0955-K277	DENISE ANGELINE SIMS, AUG 23/16, 277TH	3012137	11-02-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1421-K26	SANTOS GONZALES-YANNIS, 26TH	3012543	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-1795-K26	KYRA STAR HOLMES, 26TH	3012054	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-2009-K26	BROOK ELIZABETH HEDRICK, 26TH	3012968	02-01-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-2179-K368	TERRY LEE TURNGREN, C#16-05229-3, 368TH	3011968	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-2421-K277	CHRISTOPHER ALFREDO RAMON, 277TH	3012451	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-2435-K26	JOHN ROBERT FUTRELL, 26TH	3012543	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-2487-K277	KALISHA MICHELLE DEARY, 277TH	3012451	12-07-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-3243-K277	SAMUEL TRAVIS WHITE, 277TH	3013627	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	16-3319-K277	JESSICA LEIGH MILLER, 277TH	3013726	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	17-00289-3	AURELIO AMEZQUITA MOLINA, CC#3	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-0036-K26	CHRISTINE MARIE BRADBERRY, 26TH	3013726	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	17-00422-2	SYLUS KAYNE BRIONES, CC#2	3014529	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-00553-2	STEVEN EDWARD SPENCER, CC#2	3013812	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	17-00669-1	MARCUS ALLAN BILLINGS, CC#1	3013627	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-00966-2	DENISE ANGELINE SIMS, CC#2	3014067	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-01097-1	SARA LEANN CANTU, CC#1	3013812	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-0160-K26	STEVEN EDWARD SPENCER, 26TH	3013726	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	17-02341-1	JULIE JENKINS BLAYLOCK, CC#1	3014441	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-02631-3	JAYDEN BAWCOM, CC#3	3014441	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$180.00	
Stryker Law Firm	42001	17-02997-2	ROBERT ANTHONY TAMEZ, CC#2	3014529	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Stryker Law Firm	42001	17-0330-K368	DUSTY RAY JARREL, 368TH	3014067	04-26-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	17-0413-K368	STEVEN EDWARD SPENCER, 368TH	3013812	04-05-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	17-0528-K26	KENNETH ALAXANDER GREEN, 26TH	3014367	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	UNFILED;JRF	JOHN ROBERT FUTRELL, CC#1	3012752	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Sales Corp	32413	1978278M	PO 161398, POWERLOAD COMPATABILITY UPGRATE KIT, EMS	443295	01-17-17	Ems	Small Equipment & Tools <	\$1,510.71	
Stryker Sales Corp	32413	2020475M	PO 162138, POWERLOAD COMPATABILITY UPGRADE KIT (2), EMS	440282	11-01-16	Ems	Small Equipment & Tools <	\$3,178.86	
Stryker Sales Corp	32413	2022415M	PO 162052, SMART BATTERY KIT FOR POWER STRETCHER (3), EMS	440586	11-08-16	Ems	Small Equipment & Tools <	\$3,127.35	
Stryker Sales Corp	32413	2155820 M	EMS Protect Service Agreement	447815	05-23-17	Ems	Maintenance Contracts	\$14,317.10	164363
Stubblefield, Terri R	45419	4/18/17	APR 11-14/17, EXP REIMB, 911 COMM	447072	05-02-17	911 Communications	Training, Conf., Seminars	\$170.00	
Studio 16:19 Llc	44497	14.154-11	P#14.154, AUG 1-SEP 24/16, WILCO CHAMPION PARK, PHASE 2	439969	10-25-16	Commissioner Pct 1	P&G-Capital	\$665.00	
Studio 16:19 Llc	44497	14.154-12	P#14.154, SEP 24-OCT 31/16, WILCO CHAMPION PARK, PHASE 2	442550	12-20-16	Commissioner Pct 1	P&G-Capital	\$4,512.50	
Studio 16:19 Llc	44497	14.154-13	P#14.154, WILCO CHAMPION PARK, PHASE 2, NOV 1-DEC 31/16	443652	01-31-17	Commissioner Pct 1	P&G-Capital	\$7,592.00	
Studio 16:19 Llc	44497	14.154-14	P#14.154, WILCO CHAMPION PARK, PH 2, JAN 1-31/17	444708	02-28-17	Commissioner Pct 1	P&G-Capital	\$3,597.50	
Stump & Stump	1792	10-1479-FC2H	DD CHILD, AUG 1-DEC 31/16, CC#1	443968	02-07-17	County Courts At Law	Family Cases - Court Appt	\$465.00	
Stump & Stump	1792	12-0101-CPS1A	TB CHILD, OCT 1-DEC 31/16, CC#1	443968	02-07-17	County Courts At Law	Family Cases - Court Appt	\$225.00	
Stump & Stump	1792	15-0194-CPS425A	JOO, JAN 1-MAR 31/17, 425TH	446561	04-18-17	District Courts	Family Cases - Court Appt	\$225.00	
Stump & Stump	1792	16-0038-CPS425	MB CHILD, OCT 1-DEC 31/16, 425TH	443653	01-31-17	District Courts	Family Cases - Court Appt	\$690.00	
Stump & Stump	1792	16-0038-CPS425A	MB, JAN-MAR 17, 425TH	446561	04-18-17	District Courts	Family Cases - Court Appt	\$450.00	
Suddenlink Communications	19855	APR 17;911 COMM	APR 3-MAY 2/17, 911 COMM	446294	04-11-17	911 Communications	Internet/Email Svs	\$354.93	
Suddenlink Communications	19855	APR 17;93701	MAR 25-APR 24/17, JUV	445837	03-28-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	APR 17;EMS#23	APR 17, ITS	446082	04-04-17	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	APR 17;EMS/ITS	APR 4-MAY 3/17, ITS	446294	04-11-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	APR 17;EMS/ITS	APR 4-MAY 3/17, EMS	446294	04-11-17	Ems	Telephone Service	\$105.45	
Suddenlink Communications	19855	APR 17;INET	APR 17, ITS	446082	04-04-17	Information Technology	Internet/Email Svs	\$3,418.77	
Suddenlink Communications	19855	APR 17;IT/EA	APR 9-MAR 8/17, ITS	446294	04-11-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	APR 17;J339	APR 8-MAY 7/17, JUV	446294	04-11-17	Juvenile Services	Educ Aids/Matls	\$97.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	APR 17;SHF	APR 17, SHF	446294	04-11-17	County Sheriff	Internet/Email Svs	\$131.56	
Suddenlink Communications	19855	DEC 16/PCT#3	JAN 6-FEB 5/17, PCT#3	443365	01-17-17	Commissioner Pct 3	Internet/Email Svs	\$80.44	
Suddenlink Communications	19855	DEC 16;911 COMM	DEC 3-JAN 2/16, 911 COMM	442217	12-13-16	911 Communications	Internet/Email Svs	\$354.93	
Suddenlink Communications	19855	DEC 16;93701	NOV 25-DEC 24/16, JUV	441582	12-06-16	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	DEC 16;EMS#23	DEC 16, ITS	444227	02-14-17	Information Technology	Internet/Email Svs	\$80.58	
Suddenlink Communications	19855	DEC 16;EMS/ITS	DEC 4-JAN 3/16, ITS	442217	12-13-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	DEC 16;EMS/ITS	DEC 4-JAN 3/16, EMS	442217	12-13-16	Ems	Telephone Service	\$116.05	
Suddenlink Communications	19855	DEC 16;INET	DEC 16; INET, ITS	441582	12-06-16	Information Technology	Internet/Email Svs	\$2,445.33	
Suddenlink Communications	19855	DEC 16;IT/EA	DEC 9/16-JAN 8/17, ITS	442217	12-13-16	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	DEC 16;J339	DEC 8/16-JAN 7/17, JUV	442217	12-13-16	Court-Admin	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	DEC 16;SHF	DEC 16, SHF	441582	12-06-16	Patrol Division	Internet/Email Svs	\$66.61	
Suddenlink Communications	19855	DEC 16;SHF	DEC 16, SHF	441582	12-06-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	FEB 17/PCT#3	MAR 6-FEB 5/17, PCT#3	445036	03-14-17	Commissioner Pct 3	Internet/Email Svs	\$80.58	
Suddenlink Communications	19855	FEB 17;911 COMM	FEB 3 - MAR 2/17, 911 COMM	444227	02-14-17	911 Communications	Internet/Email Svs	\$355.00	
Suddenlink Communications	19855	FEB 17;93701	JAN 25-FEB 24/17, JUV	443654	01-31-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	FEB 17;EMS#23	FEB 17, ITS	444227	02-14-17	Information Technology	Internet/Email Svs	\$80.44	
Suddenlink Communications	19855	FEB 17;EMS/ITS	FEB 4-MAR 3/17, ITS	444227	02-14-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	FEB 17;EMS/ITS	FEB 4-MAR 3/17, EMS	444227	02-14-17	Ems	Telephone Service	\$105.45	
Suddenlink Communications	19855	FEB 17;INET	FEB 1-28/17, ITS	444227	02-14-17	Information Technology	Internet/Email Svs	\$4,707.73	
Suddenlink Communications	19855	FEB 17;IT/EA	FEB 9-MAR 8/17, ITS	444227	02-14-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	FEB 17;J339	FEB 8-MAR 7/17, JUV	444227	02-14-17	Juvenile Services	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	FEB 17;SHF	FEB 17, SHF	443969	02-07-17	Patrol Division	Internet/Email Svs	\$56.61	
Suddenlink Communications	19855	FEB 17;SHF	FEB 17, SHF	443969	02-07-17	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JAN 17/PCT#3	FEB 6-MAR 5/17, PCT#3	445514	03-21-17	Commissioner Pct 3	Internet/Email Svs	\$80.58	
Suddenlink Communications	19855	JAN 17;911 COMM	JAN 3-FEB 2/16, 911 COMM	442999	01-10-17	911 Communications	Internet/Email Svs	\$354.93	
Suddenlink Communications	19855	JAN 17;93701	DEC 25/16-JAN 24/17, JUV	442631	01-03-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	JAN 17;EMS/ITS	JAN 4-FEB 3/17, ITS	443427	01-24-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	JAN 17;EMS/ITS	JAN 4-FEB 3/17, EMS	443427	01-24-17	Ems	Telephone Service	\$95.45	
Suddenlink Communications	19855	JAN 17;INET	JAN 17, ITS	442999	01-10-17	Information Technology	Internet/Email Svs	\$2,210.37	
Suddenlink Communications	19855	JAN 17;IT/EA	JAN 9-FEB 8/17, ITS	442999	01-10-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	JAN 17;J339	JAN 8-FEB 7/17, JUV	443296	01-17-17	Court-Admin	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	JAN 17;SHF	JAN 17, SHF	442999	01-10-17	Patrol Division	Internet/Email Svs	\$56.61	
Suddenlink Communications	19855	JAN 17;SHF	JAN 17, SHF	442999	01-10-17	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JUN 17;911 COMM	JUN 3-JUL 2/17, 911 COMM	448426	06-13-17	911 Communications	Internet/Email Svs	\$354.94	
Suddenlink Communications	19855	JUN 17;EMS#23	JUN 17, ITS	448175	06-06-17	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	JUN 17;EMS/ITS	JUN 4-JUL 3/17, ITS	448426	06-13-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	JUN 17;EMS/ITS	JUN 4-JUL 3/17, EMS	448426	06-13-17	Ems	Telephone Service	\$105.46	
Suddenlink Communications	19855	JUN 17;INET	JUN 17, ITS	448175	06-06-17	Information Technology	Internet/Email Svs	\$3,418.77	
Suddenlink Communications	19855	JUN 17;IT/EA	JUN 9-JUL 8/17, ITS	448426	06-13-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	JUN 17;J339	JUN 8-JUL 7/17, JUV	448485	06-13-17	Court-Admin	Educ Aids/Matls	\$97.85	
Suddenlink Communications	19855	JUN 17;SHF	JUN 17, SHF	448426	06-13-17	County Sheriff	Internet/Email Svs	\$131.57	
Suddenlink Communications	19855	MAR 17;911 COMM	MAR 3-APR 2/17, 911 COMM	444956	03-07-17	911 Communications	Internet/Email Svs	\$361.86	
Suddenlink Communications	19855	MAR 17;93701	FEB 25-MAR 24/17, JUV	444956	03-07-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	MAR 17;EMS#23	MAR 17, ITS	444956	03-07-17	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	MAR 17;EMS/ITS	MAR 4-APR 3/17, ITS	445036	03-14-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	MAR 17;EMS/ITS	MAR 4-APR 3/17, EMS	445036	03-14-17	Ems	Telephone Service	\$105.45	
Suddenlink Communications	19855	MAR 17;INET	MAR 17, ITS	444956	03-07-17	Information Technology	Internet/Email Svs	\$3,418.77	
Suddenlink Communications	19855	MAR 17;IT/EA	MAR 9-APR 8/17, ITS	445036	03-14-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	MAR 17;J399	MAR 8-APR 7/17, JUV	445036	03-14-17	Court-Admin	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	MAR 17;SHF	MAR 17, SHF	444956	03-07-17	Patrol Division	Internet/Email Svs	\$56.61	
Suddenlink Communications	19855	MAR 17;SHF	MAR 17, SHF	444956	03-07-17	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	MAY 17/93701A	MAY 25-JUN 24/17, JUV	448069	05-30-17	Juvenile Services	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	MAY 17/93701A	MAY 25-JUN 24/17, JUV	448069	05-30-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	MAY 17;911 COMM	MAY 3-JUN 2/17, 911 COMM	447268	05-09-17	911 Communications	Internet/Email Svs	\$354.93	
Suddenlink Communications	19855	MAY 17;93701	APR 25-MAY 24/17, JUV	447066	05-02-17	Court-Admin	Educ Aids/Matls	\$219.98	
Suddenlink Communications	19855	MAY 17;EMS#23	MAY 17, ITS	447268	05-09-17	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	MAY 17;EMS/ITS	MAY 4-JUN 3/17, ITS	447268	05-09-17	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	MAY 17;EMS/ITS	MAY 4-JUN 3/17, EMS	447268	05-09-17	Ems	Telephone Service	\$105.45	
Suddenlink Communications	19855	MAY 17;INET	MAY 17, ITS	447268	05-09-17	Information Technology	Internet/Email Svs	\$3,418.77	
Suddenlink Communications	19855	MAY 17;IT/EA	MAY 9-JUN 8/17, ITS	447580	05-16-17	Information Technology	Internet/Email Svs	\$4,525.00	
Suddenlink Communications	19855	MAY 17;J339	MAY 8-JUN 7/17, JUV	447580	05-16-17	Court-Admin	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	MAY 17;SHF	MAY 17, SHF	447268	05-09-17	County Sheriff	Internet/Email Svs	\$131.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	NOV 16,EMS#23	NOV 16, ITS	440587	11-08-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	NOV 16,EMS/ITS	NOV 4-DEC 3/16, ITS	440587	11-08-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	NOV 16,EMS/ITS	NOV 4-DEC 3/16, EMS	440587	11-08-16	Ems	Telephone Service	\$104.85	
Suddenlink Communications	19855	NOV 16,INET	NOV 16, ITS	440587	11-08-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	NOV 16/PCT#3	DEC 6-JAN 5/16, PCT#3	442217	12-13-16	Commissioner Pct 3	Internet/Email Svs	\$80.58	
Suddenlink Communications	19855	NOV 16;911 COMM	NOV 3-DEC 2/16, 911 COMM	440739	11-15-16	911 Communications	Internet/Email Svs	\$354.93	
Suddenlink Communications	19855	NOV 16;93701	OCT 25-NOV 24/16, EDUC AID, JUV	440587	11-08-16	Court-Admin	Educ Aids/Matls	\$194.80	
Suddenlink Communications	19855	NOV 16;IT/EA	NOV 9-DEC 8/16, ITS	440739	11-15-16	Information Technology	Internet/Email Svs	\$4,900.00	
Suddenlink Communications	19855	NOV 16;J339	NOV 8-DEC 7/16, JUV	440961	11-22-16	Court-Admin	Educ Aids/Matls	\$97.84	
Suddenlink Communications	19855	NOV 16;SHF	NOV 16, SHF	440739	11-15-16	Patrol Division	Internet/Email Svs	\$56.61	
Suddenlink Communications	19855	NOV 16;SHF	NOV 16, SHF	440739	11-15-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	OCT 16/PCT#3	NOV 6-DEC 5/16, PCT#3	441007	11-22-16	Commissioner Pct 3	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	OCT 16;911 COMM	OCT 3-NOV 2/16, 911 COMM	439695	10-18-16	911 Communications	Internet/Email Svs	\$347.88	
Suddenlink Communications	19855	OCT 16;93701	SEP 25-OCT 24/16, EDUC AID, JUV	439695	10-18-16	Court-Admin	Educ Aids/Matls	\$355.88	
Suddenlink Communications	19855	OCT 16;EMS#23	OCT 16, ITS	439463	10-11-16	Information Technology	Internet/Email Svs	\$80.51	
Suddenlink Communications	19855	OCT 16;EMS/ITS	OCT 4-NOV 3/16, ITS	439695	10-18-16	Information Technology	Internet/Email Svs	\$79.95	
Suddenlink Communications	19855	OCT 16;EMS/ITS	OCT 4-NOV 3/16, EMS	439695	10-18-16	Ems	Telephone Service	\$98.40	
Suddenlink Communications	19855	OCT 16;INET	OCT 16, ITS	439463	10-11-16	Information Technology	Internet/Email Svs	\$2,008.97	
Suddenlink Communications	19855	OCT 16;IT/EA	OCT 9-NOV 8/16, ITS	439463	10-11-16	Information Technology	Internet/Email Svs	\$3,775.00	
Suddenlink Communications	19855	OCT 16;J339	OCT 8-NOV 7/16, EDUC AID, JUV	439695	10-18-16	Court-Admin	Educ Aids/Matls	\$90.79	
Suddenlink Communications	19855	OCT 16;SHF	OCT 16, SHF	439242	10-04-16	Patrol Division	Internet/Email Svs	\$54.60	
Suddenlink Communications	19855	OCT 16;SHF	OCT 16, SHF	439242	10-04-16	Criminal Investigation Division	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	SEP 16/PCT#3	OCT 6-NOV 5/16, PCT#4	439695	10-18-16	Commissioner Pct 3	Internet/Email Svs	\$80.45	
Suddenlink Communications	19855	SEP 16/PCT#3		439695	10-18-16	Commissioner Pct 3	Telephone Service	\$80.45	
Sudduth Best Law Firm Pllc	46071	10-0072-CPS395	JC, A CHILD, JUN 29/16, 395TH	439696	10-18-16	District Courts	Family Cases - Court Appt	\$225.00	
Sudduth Best Law Firm Pllc	46071	16-0072-CPS395	JAC CHILD, JUL-SEP 16, 395TH	443000	01-10-17	District Courts	Family Cases - Court Appt	\$390.00	
Sudduth Best Law Firm Pllc	46071	16-0072-CPS395B	JAC, OCT-DEC 16, 395TH	3013416	03-01-17	District Courts	Family Cases - Court Appt	\$225.00	
Sudduth Best Law Firm Pllc	46071	16-0072-CPS395C	JAC, JAN-MAR 17, 395TH	3014368	05-17-17	District Courts	Family Cases - Court Appt	\$660.00	
Sudduth Best Law Firm Pllc	46071	16-0115-CPS395	CD, CD, FEB-MAR 17, 395TH	3014368	05-17-17	District Courts	Family Cases - Court Appt	\$450.00	
Sudduth Best Law Firm Pllc	46071	16-0125-CPS395	JC, AC, OCT-DEC 16, 395TH	3013416	03-01-17	District Courts	Family Cases - Court Appt	\$600.00	
Sudduth Best Law Firm Pllc	46071	16-0125-CPS395A	JC, AC, JAN-MAR 17, 395TH	3014368	05-17-17	District Courts	Family Cases - Court Appt	\$1,024.15	
Sudduth Best Law Firm Pllc	46071	16-0133-CPS425	GE, MAR 17, 425TH	3014368	05-17-17	District Courts	Family Cases - Court Appt	\$300.00	
Sudduth Best Law Firm Pllc	46071	17-0015-CPS425	KAC, JF, AF JR, MAR 17, 425TH	3014368	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Sue Mayes Holladay	40611	17091GF	C#11-1294-K368, EXTRADITION FEE, A/PROB	440283	11-01-16	Default	Extradition Deposits	\$2,000.00	
Sumithra Thangadurai	46392	11/08/16	ELECTION WORKERS SVC CONTRACT	441583	12-06-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Summit Integration Systems	39847	918085	COMMUNICATIONS EQUIP FOR COMPUTER & PROJECTION, PARKS	439697	10-18-16	Parks Department	Computer Supplies	\$436.00	
Sunbelt Pools Inc	42814	27047-1	SHIPPING	445424	03-21-17	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$10.00	163726
Sungard Public Sector Inc	36409	126658	PO 160735, SEP 28/16, ONE SOLUTION INSTALLATION SVCS, SHF	439970	10-25-16	Patrol Division	Computer Software > \$5,00	\$2,800.00	
Sungard Public Sector Inc	36409	127220		439464	10-11-16	Information Technology	Professional Services	\$572.06	
Sungard Public Sector Inc	36409	127526	PO 161245, CAD BUSINESS PROCESS REVIEW, SEP 6 & 18/16, ITS	440588	11-08-16	Information Technology	Professional Services	\$6,939.22	
Sungard Public Sector Inc	36409	128154	PO 161245, SEP 18-29/16,CAD BUSINESS PROCESS REVIEW & CONSULTING, ITS	440962	11-22-16	Information Technology	Professional Services	\$2,080.00	
Sungard Public Sector Inc	36409	128155	PO 161245, SEP 22-23/16, RMS BUSINESS PROCESS REVIEW & CONSULTING, ITS	440962	11-22-16	Information Technology	Professional Services	\$480.00	
Sungard Public Sector Inc	36409	128155/N	PO 161245, OCT 4/16, AIR, AUTO & HOTEL FEES FOR GARY ENGNELL, ITS	440962	11-22-16	Information Technology	Professional Services	\$525.17	
Sungard Public Sector Inc	36409	128156	PO 161733, ASAP ALARM INTERFACE, CAD INSTALLATION SERVICES, 911 COMM	440740	11-15-16	911 Communications	Maintenance Contracts	\$7,000.00	
Sungard Public Sector Inc	36409	129693	RMS/CAD BUSINESS PROCESS REVIEW AND CONSULTING. CONTINUED OVER FROM FY16. DID NOT COMPLETE PROJECT BY 9/30/16. ORIGINAL PO# 161245. SOLE SOURCE APPROVED IN CC 1/26/16; AMENDMENTS APPROVED IN CC ON 6/7/16	443001	01-10-17	Information Technology	Professional Services	\$4,160.00	163126
Sungard Public Sector Inc	36409	129940	1/1/17-12/31/17 OSSI / ONE SOLUTION CAD SOFTWARE MAINTENANCE & SUPPORT	444957	03-07-17	Information Technology	Software Maintenance	\$364,326.80	163675
Sungard Public Sector Inc	36409	129941	1/1/17-12/31/17 FATPOT CAD2CAD MAINTENANCE	443297	01-17-17	Information Technology	Software Maintenance	\$3,600.00	163225
Sungard Public Sector Inc	36409	130116	RMS/CAD BUSINESS PROCESS REVIEW AND CONSULTING. CONTINUED OVER FROM FY16. DID NOT COMPLETE PROJECT BY 9/30/16. ORIGINAL PO# 161245. SOLE SOURCE APPROVED IN CC 1/26/16; AMENDMENTS APPROVED IN CC ON 6/7/16	443001	01-10-17	Information Technology	Professional Services	\$1,025.35	163126
Sungard Public Sector Inc	36409	133480	MFR CITATION MOD - ABILITY TO PRINT 4 VERSION OF CITATIONS FORMS PER Q# BNBRQ1238 (1ST 50% FROM 2015 PSTP GRANT) - FINAL 50% DUE UPON PROJECT COMPLETION	445838	03-28-17	Information Technology	Professional Services	\$3,750.00	163930
Sungard Public Sector Inc	36409	135382	ONE SOLUTION PS&J FIELD TRAINING ONLINE - PREMISE MAINTENANCE 5/1/17-12/31/17	448070	05-30-17	Information Technology	Software Maintenance	\$533.33	164528
Sungard Public Sector Inc	36409	20303-LH	PO 161849, CAD MOD SERVICES, ITS	440588	11-08-16	Information Technology	Professional Services	\$3,400.00	
Sungard Public Sector Inc	36409	50529	RMS WARRANT DATA CONVERSION PER SOW #2345 SCR # 2010-1300	443297	01-17-17	Information Technology	Professional Services	\$5,800.00	163226

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sunitha Konatham	46393	11/08/16	ELECTION WORKERS SVC CONTRACT	441584	12-06-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Superion Llc	47150	136462	PO 164319, OSSI-INTERFACE TO BRAZOS TECH, ITS	448427	06-13-17	Information Technology	Professional Services	\$7,750.00	
Superion Llc	47150	136635	PO 164318, CAD DEVELOPMENT SVC (50%), CAD PROJECT MGMT SVC (100%), ITS	448427	06-13-17	Information Technology	Professional Services	\$5,840.00	
Superion Llc	47150	136636	PO 164317, CAD DEVELOPMENT SVC (50%), CAD PROJECT MGMT SVC (100%), ITS	448427	06-13-17	Information Technology	Professional Services	\$10,740.00	
Superion Llc	47150	136637	PO 164319, RMS PROJECT MANAGEMENT, ITS	448427	06-13-17	Information Technology	Professional Services	\$320.00	
Superion Llc	47150	136871	PO 164529, OSSI CAD CUSTOM MODIFICATION PURVIS FIRE ALERTING SYSTEM INTERFACE MAINT, JUN 1/17-DEC 31/17, ITS	448427	06-13-17	Information Technology	Software Maintenance	\$1,446.67	
Superior Abstract & Title Llc	28487	2016-16164	DOC#20160041, OVERPAYMENT, CK#1064, 1065, C/CLK	440963	11-22-16	Default	Fees Of Office, Co. Clerk	\$25.00	
Superior Abstract & Title Llc	28487	2016-20788	OVERPAYMENT REFUND, C/CLK	442218	12-13-16	Default	Fees Of Office, Co. Clerk	\$15.00	
Superior Abstract & Title Llc	28487	2017-24206	DOC#20170113, OVERPAYMENT, CK#8213, C/CLK	447582	05-16-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Superior Abstract & Title Llc	28487	2017-26000	DOC#20170118, OVERPAYMENT REFUND, CK#1135, C/CLK	447581	05-16-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Superior Abstract & Title Llc	28487	2017-28537	DOC#20170121, OVERPAYMENT REFUND, CK#1142, C/CLK	448071	05-30-17	Default	Fees Of Office, Co. Clerk	\$15.00	
Superior Crushed Stone Lc	24381	1000967	PO 161834, CREDIT FOR FLEXBILE BASE, FOR CR 340, INV#19168 R&B	439465	10-11-16	Unified Road System	Road Constr./Maint.	\$(7,182.80)	
Superior Crushed Stone Lc	24381	19168	PO 161834, FLEXBILE BASE, FOR CR 340, CREDIT#1000967, R&B	439465	10-11-16	Unified Road System	Road Constr./Maint.	\$7,182.80	
Superior Crushed Stone Lc	24381	19195	PO 161640, BASE HAULING, FOR CR 340, R&B	439243	10-04-16	Unified Road System	Contract Hauling	\$15,221.13	
Superior Crushed Stone Lc	24381	19195	PO 161834, FLEXIBLE BASE, FOR CR 340, R&B	439243	10-04-16	Unified Road System	Road Constr./Maint.	\$22,966.52	
Superior Crushed Stone Lc	24381	19207	PO 161834, FLEXIBLE BASE, FOR CR 340, R&B	439465	10-11-16	Unified Road System	Road Constr./Maint.	\$7,898.51	
Superior Crushed Stone Lc	24381	19244	PO 161834, FLEXBILE BASE, FOR CR 340, R&B	439465	10-11-16	Unified Road System	Road Constr./Maint.	\$7,080.76	
Superior Crushed Stone Lc	24381	20113	PO 163683, FEB 15/17, 3X5 RIP RAP, CR 240	445425	03-21-17	Commissioners Court	P&G-Capital	\$0.03	
Surratt, Sandra J	38976	11/21/16	NOV 4/16, EXP REIMB, TAX A/C	442534	12-20-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$38.88	
Surveying & Mapping Llc	16140	42624	SAM-WA1 DESIGN SURVEY SERVICES ALONG RIVER RD AND ALONG WINDMILL RD ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	445426	03-21-17	Unified Road System	Surveying	\$30,983.87	162861
Surveying & Mapping Llc	16140	50939	CONTRACT#1015035426E, PO 158443, WA#5, PROF SVCS, CR 340, THRU SEP 10/16, R&B	440284	11-01-16	Unified Road System	Surveying	\$2,250.00	
Surveying & Mapping Llc	16140	50940	CONTRACT#1015035426F, PO 158443, WA#6, PROF SVCS, SPUR 440, THRU SEP 10/16, R&B	440284	11-01-16	Unified Road System	Surveying	\$3,077.57	
Surveying & Mapping Llc	16140	50942	CONTRACT#1015035426G, PO 158443, WA#5, PROF SVCS, CR 424, THRU SEP 10/16, R&B	440284	11-01-16	Unified Road System	Surveying	\$5,227.56	
Surveying & Mapping Llc	16140	51189	P#1016037322, WA#2, SEP 11-30/16, CR 108 DRAINAGE EASEMENT	440589	11-08-16	Commissioner Pct 4	P&G-Capital	\$1,901.75	
Surveying & Mapping Llc	16140	51191	SEP 11-OCT 31/16, WA#3, PO 162624, PROF & ON-CALL SURVEY SVCS, R&B	443655	01-31-17	Unified Road System	Surveying	\$886.89	
Surveying & Mapping Llc	16140	51613	CR 340, WA#3, PO 162624, SEP 11-OCT 31/16, PROF SVCS, R&B	443002	01-10-17	Unified Road System	Surveying	\$90.00	
Surveying & Mapping Llc	16140	51614	CR 351/CR 393, WA#3, PO 162624, THRU OCT 31/16, PROF SVCS, R&B	443002	01-10-17	Unified Road System	Surveying	\$2,131.03	
Surveying & Mapping Llc	16140	51618	SAM-WA1 DESIGN SURVEY SERVICES ALONG RIVER RD AND ALONG WINDMILL RD ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***	443655	01-31-17	Unified Road System	Surveying	\$7,250.00	162861
Surveying & Mapping Llc	16140	52134	CONTRACT#1015035426H, PO 162624, ON CALL SURVEY & PROF SVCS, NOV 16, R&B	443970	02-07-17	Unified Road System	Surveying	\$4,328.10	
Surveying & Mapping Llc	16140	53643	SAM-WA 5-SAN GABRIEL ROW SURVEY & MAP ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	446803	04-25-17	Unified Road System	Surveying	\$11,324.49	163289
Surveying & Mapping Llc	16140	54449	CON#1017038211, WA#1, MAR 12-APR 8/17, CR 110 SOUTH	448176	06-06-17	Commissioner Pct 4	P&G-Capital	\$9,237.25	
Susan C Gunn	25283	11/08/16	ELECTION WORKERS-COUNTY	441585	12-06-16	Elections	Election Judges/Clerks	\$220.00	
Susan Christian	46303	11/03/16	ELECTION WORKERS-COUNTY	441586	12-06-16	Elections	Election Judges/Clerks	\$635.00	
Susan Christian	46303	11/17/16	ELECTION WORKERS-COUNTY	441586	12-06-16	Elections	Election Judges/Clerks	\$65.00	
Susan Fairbanks	46332	11/08/16	ELECTION WORKERS SVC CONTRACT	442219	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Susan R Smith	46304	11/03/16	ELECTION WORKERS SVC CONTRACT	441587	12-06-16	Election Svs Contract	Election Judges/Clerks	\$420.00	
Susan R Smith	46304	11/08/16	ELECTION WORKERS-COUNTY	441587	12-06-16	Elections	Election Judges/Clerks	\$145.00	
Susan Rothman	46394	11/08/16	ELECTION WORKERS SVC CONTRACT	441588	12-06-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Susie Denning	46305	11/03/16	ELECTION WORKERS-COUNTY	441589	12-06-16	Elections	Election Judges/Clerks	\$455.00	
Susie Denning	46305	11/17/16	ELECTION WORKERS-COUNTY	441589	12-06-16	Elections	Election Judges/Clerks	\$60.00	
Suzanna Klingemann	46431	11/03/16	ELECTION WORKERS SVC CONTRACT	441590	12-06-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Suzanna Klingemann	46431	11/08/16	ELECTION WORKERS-COUNTY	441590	12-06-16	Elections	Election Judges/Clerks	\$135.00	
Suzanna Klingemann	46431	11/17/16	ELECTION WORKERS SVC CONTRACT	441590	12-06-16	Election Svs Contract	Election Judges/Clerks	\$115.00	
Suzanne Anderson-Headrick	46179	4TR-14-0436	JURORS, JP#4	440590	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Swagit Productions Llc	44955	8118	10/1/16-9/30/17 VIDEO STREAMING SERVICES	442220	12-13-16	Information Technology	Software Maintenance	\$9,540.00	162965
Swca Environmental Consultants	12923	52827	P#30932.09, WA#9, AUG 21-SEP 3/16, SW BYPASS DRIVEWAYS	3011842	10-05-16	Commissioner Pct 3	P&G-Capital	\$276.00	
Swca Environmental Consultants	12923	52834	P#030932.15, WA#15, CR 200 @ SH 29, JAN 24-OCT 29/16	3012544	12-14-16	Commissioner Pct 2	P&G-Capital	\$3,490.75	
Swca Environmental Consultants	12923	56075	P#30932, WA#1, AUG 7-SEP 3/16, PEARSON RR EXTENSION	3011842	10-05-16	Commissioner Pct 1	P&G-Capital	\$1,331.46	
Swca Environmental Consultants	12923	56076	P#30932.03, WA#3, AUG 7-SEP 3/16, SW BYPASS STRATEGY	3011842	10-05-16	Commissioner Pct 3	P&G-Capital	\$2,975.00	
Swca Environmental Consultants	12923	56077	P#30932.05, WA#5, MAY 8-NOV 5/16, ARTERIAL H	3012323	11-23-16	Commissioner Pct 3	P&G-Capital	\$7,218.10	
Swca Environmental Consultants	12923	56077/N	P#30932.05, WA#5, MAY 8-NOV 5/16, ARTERIAL H	3012323	11-23-16	Commissioner Pct 3	P&G-Capital	\$4,651.81	
Swca Environmental Consultants	12923	56078	P#30932.13, WA#13, AUG 7-SEP 3/16, CR 176 @ RM 2243	3011842	10-05-16	Commissioner Pct 3	P&G-Capital	\$4,185.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Swca Environmental Consultants	12923	56079	P#30932.19, WA#19, AUG 7-SEP 3/16, CR 111	3011842	10-05-16	Commissioner Pct 3	P&G-Capital	\$2,095.50	
Swca Environmental Consultants	12923	56080	AUG 7-SEP 3/16, 2016 CAVE MONITORING, WCCF	3012209	11-09-16	Wmsn Co Conservation Dept	Professional Services	\$5,882.91	
Swca Environmental Consultants	12923	56341	CONTRACT#505109, P#040256.00, WILLIAMSON COUNTY/LCRA EXPERT WITNESS TESTIMONY, THRU SEP 3/16	3011969	10-19-16	Non-Departmental	Professional Services	\$6,582.50	
Swca Environmental Consultants	12923	57124	P#30932.01, WA#1, SEP 7-OCT 8/16, PEARSON RR EXTENSION	3012209	11-09-16	Commissioner Pct 1	P&G-Capital	\$842.50	
Swca Environmental Consultants	12923	57125	P#30932.03, WA#3, SEP 15-OCT 8/16, SW BYPASS STRATEGY	3012209	11-09-16	Commissioner Pct 3	P&G-Capital	\$5,291.75	
Swca Environmental Consultants	12923	57126	P#30932.13, WA#13, SEP 7-OCT 8/16, CR 176 @ 2243	3012209	11-09-16	Commissioner Pct 3	P&G-Capital	\$5,204.25	
Swca Environmental Consultants	12923	57127	P#30932.19, WA#19, SEP 7-OCT 8/16, CR 111	3012209	11-09-16	Commissioner Pct 3	P&G-Capital	\$298.00	
Swca Environmental Consultants	12923	57546	P#040256.00, WILLIAMSON COUNTY/LCRA EXPERT WITNESS TESTIMONY, THRU OCT 8/16	3012236	11-16-16	Non-Departmental	Professional Services	\$3,947.00	
Swca Environmental Consultants	12923	58169	P#030932.03, WA#3, SW BYPASS STRATEGY, OCT 9-NOV 5/16	3012544	12-14-16	Commissioner Pct 3	P&G-Capital	\$3,322.04	
Swca Environmental Consultants	12923	58170	P#030932.04, WA#4, NEENAH AVE WIDENING KARST SVCS, OCT 30-NOV 5/16	3012544	12-14-16	Commissioner Pct 1	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	58171	P#030932.11, WA#11, SH 29 @ CEDAR HOLLOW, OCT 30-NOV 5/16	3012544	12-14-16	Commissioner Pct 3	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	58172	P#030932.12, WA#12, RM 2243 @ ESCALERA PKWY, OCT 30-NOV 5/16	3012544	12-14-16	Commissioner Pct 3	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	58173	P#030932.13, WA#13, CR 176 @ RM2243, OCT 9-NOV 5/16	3012544	12-14-16	Commissioner Pct 3	P&G-Capital	\$1,781.75	
Swca Environmental Consultants	12923	58174	P#030932.16, WA#16, CR 200 TO CR 201 TO BOLD SUNDOWN, OCT 16-NOV 5/16	3012544	12-14-16	Commissioner Pct 2	P&G-Capital	\$2,564.25	
Swca Environmental Consultants	12923	58175	P#30932.18, WA#18, JUL 8-NOV 5/16, NORTH MAYS	3012323	11-23-16	Commissioner Pct 1	P&G-Capital	\$249.00	
Swca Environmental Consultants	12923	58175/N	P#30932.18, WA#18, JUL 8-NOV 5/16, NORTH MAYS	3012323	11-23-16	Commissioner Pct 1	P&G-Capital	\$842.00	
Swca Environmental Consultants	12923	58176	P#030932.19, WA#19, CR 111, OCT 9-NOV 5/16	3012544	12-14-16	Commissioner Pct 3	P&G-Capital	\$276.00	
Swca Environmental Consultants	12923	59242	P#30932.01, WA#1, PEARSON RANCH ROAD EXTENSION, NOV 7-DEC 3/16	3012848	01-18-17	Commissioner Pct 1	P&G-Capital	\$276.00	
Swca Environmental Consultants	12923	59243	P#30932.03, WA#3, SW BYPASS STRATEGY, NOV 7-DEC 2/16	3012848	01-18-17	Commissioner Pct 3	P&G-Capital	\$9,168.75	
Swca Environmental Consultants	12923	59244	P#030932.05, WA#5, ARTERIAL H, NOV 8/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 3	P&G-Capital	\$2,789.40	
Swca Environmental Consultants	12923	59245	P#30932.12, WA#12, RM 2243 @ ESCALERA PARKWAY, NOV 6-DEC 3/16	3012848	01-18-17	Commissioner Pct 3	P&G-Capital	\$290.50	
Swca Environmental Consultants	12923	59247	P#30923.13, WA#13, CR 176 @ RM2243, NOV 7-DEC 3/16	3012848	01-18-17	Commissioner Pct 3	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	59265	P#040256.00, LCRA EXPERT WITNESS TESTIMONY, THRU DEC 3/16	3012753	01-11-17	Non-Departmental	Professional Services	\$1,139.87	
Swca Environmental Consultants	12923	60408	P#030932.03, WA#3, SW BYPASS STRATEGY, DEC 5/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 3	P&G-Capital	\$12,086.00	
Swca Environmental Consultants	12923	60410	P#030932.13, WA#13, CR 176 @ RM 2243, DEC 30/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 3	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	60411	P#030932.15, WA#15, CR 200 @ SH29, DEC 16/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 2	P&G-Capital	\$249.00	
Swca Environmental Consultants	12923	60412	P#030932.18, WA#18, NORTH MAYS, DEC 14/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 1	P&G-Capital	\$6,741.69	
Swca Environmental Consultants	12923	60413	P#031724.01, 2015.01/17, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, WCCF	3013071	02-08-17	Wmsn Co Conservation Dept	Professional Services	\$14,659.34	
Swca Environmental Consultants	12923	60455	P#030932.01, WA#1, PEARSON RANCH ROAD EXTENSION, DEC 13/16-JAN 7/17	3013071	02-08-17	Commissioner Pct 1	P&G-Capital	\$207.00	
Swca Environmental Consultants	12923	61398	P#030932, WA#17, DB WOOD @ SH 29, JAN 29/16-FEB 4/17	3013628	03-22-17	Commissioner Pct 3	P&G-Capital	\$5,108.25	
Swca Environmental Consultants	12923	61399	P#030932, WA#3, SW BYPASS STRATEGY, JAN 31-FEB 4/17	3013628	03-22-17	Commissioner Pct 3	P&G-Capital	\$383.42	
Swca Environmental Consultants	12923	61400	P#030932, WA#13, CR 176 @ 2243, JAN 10-FEB 4/17	3013494	03-08-17	Commissioner Pct 3	P&G-Capital	\$1,050.88	
Swca Environmental Consultants	12923	61401	P#030932, WA#13, IH-35 RAMP REVERSAL, JAN 31-FEB 4/17	3013494	03-08-17	Commissioner Pct 3	P&G-Capital	\$922.00	
Swca Environmental Consultants	12923	61402	P#030932, WA#18, NORTH MAYS, JAN 12-FEB 4/17	3013628	03-22-17	Commissioner Pct 1	P&G-Capital	\$3,251.25	
Swca Environmental Consultants	12923	61403	WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, THRU FEB 4/17, WCCF	3013494	03-08-17	Wmsn Co Conservation Dept	Professional Services	\$4,022.23	
Swca Environmental Consultants	12923	62287	P#030932.03, WA#3, SW BYPASS STRATEGY, FEB 7-MAR 4/17	3013727	03-29-17	Commissioner Pct 3	P&G-Capital	\$1,352.05	
Swca Environmental Consultants	12923	62291	P#030932.17, WA#17, DB WOOD @ SH 29, FEB 3-MAR 4/17	3013727	03-29-17	Commissioner Pct 3	P&G-Capital	\$5,559.30	
Swca Environmental Consultants	12923	62292	P#030932.18, WA#18, NORTH MAYS ENVIRONMENTAL SERVICES, FEB 5-MAR 7/17	3013727	03-29-17	Commissioner Pct 1	P&G-Capital	\$411.15	
Swca Environmental Consultants	12923	62293	WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU MAR 3/17, WCCF	3013813	04-05-17	Wmsn Co Conservation Dept	Professional Services	\$4,424.31	
Swca Environmental Consultants	12923	63331	P#030932, WA#17, DB WOOD @ SH 29, MAR 28-APR 8/17	3014442	05-24-17	Commissioner Pct 3	P&G-Capital	\$455.95	
Swca Environmental Consultants	12923	63332	P#030932, WA#18, NORTH MAYS, MAR 6-APR 8/17	3014442	05-24-17	Commissioner Pct 1	P&G-Capital	\$963.39	
Swca Environmental Consultants	12923	63333	P#031724.01, WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU APR 8/17, WCCF	3014369	05-17-17	Wmsn Co Conservation Dept	Professional Services	\$7,218.50	
Swca Environmental Consultants	12923	64473	P#30932.03, WA#3, SW BYPASS STRATEGY, MAR 31-MAY 6/17	3014565	06-07-17	Commissioner Pct 3	P&G-Capital	\$819.14	
Swca Environmental Consultants	12923	64474	P#30932.18, WA#18, NORTH MAYS, APR 11-MAY 6/17	3014565	06-07-17	Commissioner Pct 1	P&G-Capital	\$447.00	
Swca Environmental Consultants	12923	64475	P#30932.17, WA#17, DB WOOD @ SH 29, APR 10-MAY 6/17	3014565	06-07-17	Commissioner Pct 3	P&G-Capital	\$1,768.75	
Swca Environmental Consultants	12923	64476	P#031724.01, WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU MAY 6/17, WCCF	3014530	05-31-17	Wmsn Co Conservation Dept	Professional Services	\$6,240.40	
Sweep Across Texas	26581	81181	PO 158389, AUG 16, SWEEPING, PRK GRG	439972	10-25-16	Parking Garage	Maintenance Contracts	\$178.50	
Sweep Across Texas	26581	81615	PO 158389, SEP 16, SWEEPING, PRK GRG	439972	10-25-16	Parking Garage	Maintenance Contracts	\$178.50	
Sweep Across Texas	26581	82077	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	441159	11-29-16	Parking Garage	Maintenance Contracts	\$178.50	162313
Sweep Across Texas	26581	82665	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	443003	01-10-17	Parking Garage	Maintenance Contracts	\$178.50	162313
Sweep Across Texas	26581	83065	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	443656	01-31-17	Parking Garage	Maintenance Contracts	\$178.50	162313
Sweep Across Texas	26581	83681	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	444482	02-21-17	Parking Garage	Maintenance Contracts	\$178.50	162313
Sweep Across Texas	26581	84171	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	445430	03-21-17	Parking Garage	Maintenance Contracts	\$178.50	162313

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sweep Across Texas	26581	84667	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	446562	04-18-17	Parking Garage	Maintenance Contracts	\$178.50	162313
Sweep Across Texas	26581	85192	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17	447583	05-16-17	Parking Garage	Maintenance Contracts	\$178.50	162313
Swetnam, Jayson J	43870	01/26/17	JAN 8-13/17, EXP REIMB, VET SVC	444137	02-14-17	Veteran Services	Training, Conf., Seminars	\$454.04	
Swetnam, Jayson J	43870	03/11/17	FEB 1-15/17, EXP REIMB, VET SVC	446006	04-04-17	Veteran Services	Travel	\$43.23	
Swetnam, Jayson J	43870	08/17/16	JUL 6-AUG 17/16, EXP REIMB, VET SVC	439150	10-04-16	Veteran Services	Travel	\$83.38	
Swetnam, Jayson J	43870	09/15/16	SEP 5-9/16, EXP REIMB, VET SVC	439150	10-04-16	Veteran Services	Training, Conf., Seminars	\$170.48	
Swetnam, Jayson J	43870	11/03/16	OCT 5-19/16, EXP REIMB, VET SVCS	441087	11-29-16	Veteran Services	Travel	\$41.69	
Sydney Claire Cardenas	46492	11/08/16	ELECTION WORKERS SVC CONTRACT	442221	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
Sylvia Acosta	30220	12-1122-K368	C#16-2464-K277, MONICA GUTIERREZ IMPELMANCE, 368TH	444483	02-21-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Sylvia Acosta	30220	14-05057-3	MARKEL PAUL, CC#3	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-01269-3	ERIBERTO JAMIE NAVARRETTE, CC#3	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-02237-2	TAYLOR MARIE SIMPSON, CC#2	444709	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-03609-2	YORDANKA PEREZ-SOTO, CC#2	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-03823-2	CHRISTOPHER CORNELL, CC#2	439973	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-03952-2	JONATHAN MILES BRISTER, CC#2	444229	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-04948-2	C#15-04949-2, SHARON LEE PHOENIX, CC#2	440964	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-06158-2	C#16-04567-2, ADAM JOHN VOUK, CC#2	442222	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	15-07364-2	VICKI KRAUSE, CC#2	446804	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-07394-2	BREECE ELTON SCOTT, CC#2	442222	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-07668-3	DON HEAVENER JR, CC#3	444229	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	15-07780-2	BRITTANY ANN DAVIS, CC#2	443298	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-01049-3	MATIAS GARZA, CC#3	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-01721-2	ANDREA SINCLAIR CURTAIN, CC#2	442222	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02654-1	ILIANA YASMIN BENNETT, CC#1	448429	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02775-3	CASSIE ANN RAMIREZ, CC#3	442222	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02799-1	GLYNN EVAN FORBES, CC#1	443298	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-02871-2	C#16-02872-2, ERIC DONGA JACKSON, CC#2	442222	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	16-03235-2	C#16-07065-2, 16-07512-2, 16-07513-2, EDDIE MICHAEL SANDOVAL, CC#2	444229	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Sylvia Acosta	30220	16-03658-2	ELIJAH NAVA, CC#2	439973	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04201-1	C#16-04703-1, C#16-04704-1, C#16-07004-1, C#16-04705-1, ARMANDO PEREZ JR, CC#1	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Sylvia Acosta	30220	16-04247-3	STUART ALLEN HARMON, CC#3	443971	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04302-1	ANNETTE MATA, CC#1	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04623-2	THOMAS SHASE MINTER, CC#2	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-04986-3	LUIS DAVILA, CC#3	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05174-3	DEREK WALLACE, CC#3	446804	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05303-2	C#16-06759-2, CHAYNE MITCHELL SEGREST, CC#2	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	16-05360-1	CHARLES STEVAN BASQUEZ, CC#1	440285	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05397-2	JACOB HATHCOCK, CC#2	447067	05-02-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05444-3	GLORIA MORALES, CC#3	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-05704-1	DENISE OLGA VILLEGAS, CC#1	447270	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-06102-1	C#16-06103-1, 16-06104-1, 16-06397-1, DAVID LEE CERVANTES, CC#1	441591	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Sylvia Acosta	30220	16-06264-1	KRYSTAL RACHELLE KASPER, CC#1	441591	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sylvia Acosta	30220	16-06638-1	HUNTER ROSS, CC#1	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-06653-3	FRED CLINE GIBSON, CC#3	445431	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-07284-2	JESUS RAMON HERNANDEZ, CC#2	446804	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-07345-3	EDWIN ORTIZ-MERINO, CC#3	443004	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-07400-1	QUINCY DEWAYNE WILLIAMS, CC#1	444483	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-07895-2	STEVEN SCOTT ATWOOD, CC#2	443298	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-08267-2	ELISARDO MANCHACA ASTRAN III, CC#2	444229	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	16-1594-K277	HEATHER MARIE PADILLA, OCT 12/16, 277TH	440285	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-1654-K368	BRITTANY ANN DAVIS, 368TH	443298	01-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-1751-K26	SARAH NICOLE WEBER, 26TH	440964	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-1841-K368	MICHAEL J SPENCER, 368TH	440591	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2010-K277	STEPHANIE MEGANCK, 27TTH	443004	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2108-K277	MILLARD JONES, 277TH	443971	02-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2157-K277	CHARLES STEVAN BASQUEZ, OCT 12/16, 277TH	440285	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2168-K26	C#16-2749-K26, CHAYNE MITCHELL SEGREST, 26TH	446295	04-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Sylvia Acosta	30220	16-2531-K368	XAVIER MARQUEZ THOMAS, 368TH	440591	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2842-K368	EDDIE MICHAEL SANDOVAL, 368TH	447067	05-02-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-2998-K277	ROBIN SCOTT SHEFFIELD, 277TH	446084	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-3007-K277	GREGORY DWAYNE CARGILE, 277TH	444958	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Sylvia Acosta	30220	16-3330-K277	CHRISTOPHER KING MEDDERS, THRU FEB 28/17, 277TH	445431	03-21-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Sylvia Acosta	30220	17-00934-2		446084	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	17-00953-2	ASAH ELIAB HERNANDEZ-MARTINEZ, CC#2	446084	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	17-01323-2	JOSE JUAN RAMOS-GUTIERREZ, CC#2	446084	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	17-0319-K277	RAMON CASTRO-CAMPOS, TRANSLATION, 277TH	446084	04-04-17	District Courts	Interpreters	\$75.00	
Sylvia Shugart	46211	2015-09-00862	DEPOSITED FUNDS TO BE RETURNED TO OWNER, SHF	440741	11-15-16	Default	Pending So Seizures/Forfe	\$79.11	
Sylvia Swift	46926	MAR 17;IL	CLOTHING-CHILD WELFARE	445839	03-28-17	Child Welfare	Clothing	\$200.00	
Sylvia Swift	46926	MAR 17;NL	CLOTHING-CHILD WELFARE	445839	03-28-17	Child Welfare	Clothing	\$150.00	
Symbol Arts Llc	30282	264651	Additional badge for investigator	439245	10-04-16	District Attorney	Printed Materials & Bindi	\$105.00	161416
Symbol Arts Llc	30282	264651	PO 161416, BADGE, D/ATTY	439245	10-04-16	Dist Atty Assets Forfeitures	Miscellaneous	\$105.00	
Symetra Life Insurance Co	44966	APR 17	APR 17, GROUP LIFE FEES, BNFTS	3014068	04-26-17	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,461.08	
Symetra Life Insurance Co	44966	DEC 16	DEC 16, GROUP LIFE FEES, BNFTS	3012616	12-21-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,421.20	
Symetra Life Insurance Co	44966	FEB 17	FEB 17, BNFTS	3014068	04-26-17	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,285.97	
Symetra Life Insurance Co	44966	JAN 17	JAN 17, GROUP LIFE FEES, BNFTS	3012849	01-18-17	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,841.28	
Symetra Life Insurance Co	44966	JAN-APR/17	JAN-APR 17, LIFE, LTD, STD, BNFTS	3014264	05-10-17	Default	Due To Insurance/Life Pre	\$390.26	
Symetra Life Insurance Co	44966	JAN-APR/17	JAN-APR 17, LIFE, LTD, STD, BNFTS	3014264	05-10-17	Default	Due To Insurance/Ltd Prem	\$58.66	
Symetra Life Insurance Co	44966	MAR 17	MAR 17, BNFTS	3014068	04-26-17	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,443.07	
Symetra Life Insurance Co	44966	MAY 17	MAY 17, LIFE, BNFTS	3014443	05-24-17	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,463.12	
Symetra Life Insurance Co	44966	NOV 16	NOV 16, GROUP LIFE FEES, BNFTS	3012322	11-23-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,418.58	
Symetra Life Insurance Co	44966	OCT 16	OCT 16, GROUP LIFE FEES, BNFTS	3011891	10-12-16	Wsmn Co Self Funding Ins.	Group Life Premiums	\$1,341.01	
Syn-Tech Systems Inc	35167	141713	Extended maintenance agreement purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** PO 161274, PAINTING SVCS, PARKS	446563	04-18-17	Fleet Maintenance	Software Maintenance	\$10,791.00	164032
T F Harper & Associates Lp	32751	C16-09-109		439466	10-11-16	Parks Department	Facility Maint. & Repair	\$39,883.00	
T F Harper & Associates Lp	32751	C16-09-109		439466	10-11-16	Parks Department	Improvements > \$5,000	\$39,883.00	
T F Harper & Associates Lp	32751	C16-10-110	QUOTE 052716-103, FOR BOTH CHAMPION RESTROOMS - MEN & WOMEN.	442551	12-20-16	Parks Department	Equipment > \$5,000	\$4,765.00	162642
T F Harper & Associates Lp	32751	C16-10-110	PAINTING CONTRACT, PO 162642, RESTROOMS & PAVILLION, CP	442551	12-20-16	Parks Department	Improvements > \$5,000	\$18,975.00	
T F Harper & Associates Lp	32751	L03-113	SHADE CANOPY, 20'X20'X7' INCLUDING FREIGHT AND INSTALLATION	446085	04-04-17	Animal Services Donations	Facility Enhancements	\$4,175.00	163550
T F Harper & Associates Lp	32751	L03-121	SEE CONTRACT APPROVED IN COURT, 1/17/17 FOR QUOTE # 11182016-111-fth, BUYBOARD # 512-16, REMOVAL AND REPLACEMENT OF PLAYGROUND AND OTHER EQUIPMENT FOR COUNTY PARKS.	446085	04-04-17	Parks Department	Improvements > \$5,000	\$26,583.79	163462
T F Harper & Associates Lp	32751	L05-103	SEE CONTRACT APPROVED IN COURT, 1/17/17 FOR QUOTE # 11182016-111-fth, BUYBOARD # 512-16, REMOVAL AND REPLACEMENT OF PLAYGROUND AND OTHER EQUIPMENT FOR COUNTY PARKS.	447817	05-23-17	Parks Department	Improvements > \$5,000	\$14,998.50	163462
T Kathleen Gibson	43089	24486	C#13-0477-K368, EXTRADITION FEE REFUND, A/PROB	446564	04-18-17	Default	Extradition Deposits	\$2,500.00	
T Mobile Wireless	24300	APR 16;72180A	CREDIT, MAR 15-APR 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(2.56)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
T Mobile Wireless	24300	APR 17/72180	INTERNET SERVICES FOR HOT SPOTS	447271	05-09-17	Election Svs Contract	Internet/Email Svs	\$45.28	162775
T Mobile Wireless	24300	APR 17/72180	INTERNET SERVICES FOR HOT SPOTS	447271	05-09-17	Elections	Internet/Email Svs	\$45.28	
T Mobile Wireless	24300	AUG 16;72180A	CREDIT, JUL 15-AUG 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(4.12)	
T Mobile Wireless	24300	DEC 16;72180	INTERNET SERVICES FOR HOT SPOTS	443005	01-10-17	Election Svs Contract	Internet/Email Svs	\$33.20	162775
T Mobile Wireless	24300	DEC 16;72180	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...\$458.00 FOR TWELVE MONTHS	443005	01-10-17	Elections	Internet/Email Svs	\$1,256.88	162775
T Mobile Wireless	24300	FEB 16;951172180A	CREDIT, JAN 15-FEB 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(2.06)	
T Mobile Wireless	24300	FEB 17/72180	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...\$458.00 FOR TWELVE MONTHS	444959	03-07-17	Elections	Internet/Email Svs	\$1,292.14	162775
T Mobile Wireless	24300	JAN 17/72180	INTERNET SERVICES FOR HOT SPOTS	443972	02-07-17	Elections	Internet/Email Svs	\$1,292.14	162775
T Mobile Wireless	24300	JUN 16;72180A	CREDIT, MAY 15-JUN 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(2.44)	
T Mobile Wireless	24300	MAR 16;72180A	CREDIT, FEB 15-MAR 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(94.79)	
T Mobile Wireless	24300	MAR 17/72180	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...\$458.00 FOR TWELVE MONTHS	445840	03-28-17	Elections	Internet/Email Svs	\$1,290.08	162775
T Mobile Wireless	24300	MAY 16;72180A	CREDIT, APR 15-MAY 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$(4.12)	
T Mobile Wireless	24300	MAY 17/2017	INTERNET SERVICES FOR HOT SPOTS	448177	06-06-17	Election Svs Contract	Internet/Email Svs	\$9.04	162775
T Mobile Wireless	24300	MAY 17/2017	INTERNET SERVICES FOR HOT SPOTS	448177	06-06-17	Elections	Internet/Email Svs	\$248.26	162775
T Mobile Wireless	24300	NOV 16;72180	OCT 15-NOV 14/16, ELEC	442293	12-13-16	Election Svs Contract	Internet/Email Svs	\$303.71	
T Mobile Wireless	24300	NOV 16;72180	OCT 15-NOV 14/16, ELEC	442293	12-13-16	Elections	Internet/Email Svs	\$986.37	
T Mobile Wireless	24300	OCT 16;72180	SEP 15-OCT 14/16, ELEC	441014	11-22-16	Elections	Internet/Email Svs	\$1,290.08	
T Mobile Wireless	24300	SEP 16;72180	PO 158634, AUG 15-SEP 14/16, ELEC	439698	10-18-16	Elections	Internet/Email Svs	\$1,289.89	
Tab Products Co Llc	702	2344284	PO 162032, LABOR TO MOVE STORAGE BOXES, CTY WIDE	439699	10-18-16	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$3,587.85	
Tab Products Co Llc	702	2349027	SHIPPING	442223	12-13-16	Court-Admin	Office Supplies	\$17.74	162812
Tab Products Co Llc	702	2359654	INMATE CUSTOM FOLDERS, STARTING NUMBER 17-170401	444960	03-07-17	County Jail	Printed Materials & Bindi	\$1,160.00	163525
Tab Products Co Llc	702	2363697	4/2/17-4/1/18 TAB SILVER MAINTENANCE RENEWAL; DIR-TSO-2606	446296	04-11-17	Rcds Mgmt And Prsrv - Co Wide	Software Maintenance	\$5,894.41	164012
Tab Products Co Llc	702	50010777	PO 161287, SHELVING, INNER LOOP	439974	10-25-16	Innerloop Annex	Facility Enhancements	\$100,204.22	
Tab Products Co Llc	702	94337	PHASE 2 OF WAREHOUSE SHELVING PER ATTACHED QUOTE	446296	04-11-17	Innerloop Annex	Facility Enhancements	\$(184.06)	
Tallion K Taylor	23654	15-1479-K26	ALLISON COCO, 26TH	440965	11-22-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Talx Corporation	45006	2182500	INTERNET SVC, AUG 16, HEALTH	439246	10-04-16	Health District	Internet/Email Svs	\$738.25	
Talx Corporation	45006	2204361	INTERNET SVC, SEP 16, HEALTH	439700	10-18-16	Health District	Internet/Email Svs	\$728.10	
Talx Corporation	45006	B1-129557	INTERNET SVC, NOV 16, HEALTH	443429	01-24-17	Health District	Internet/Email Svs	\$573.90	
Talx Corporation	45006	B1-181703	INTERNET SVC, DEC 16, HEALTH	443429	01-24-17	Health District	Internet/Email Svs	\$514.00	
Talx Corporation	45006	B1-242364	SOCIAL SVCS TRANSACTIONS, HEALTH	445432	03-21-17	Health District	Internet/Email Svs	\$668.65	
Talx Corporation	45006	B1-299942	INTERNET SVCS, FEB 17, HEALTH	446086	04-04-17	Health District	Internet/Email Svs	\$785.80	
Talx Corporation	45006	B1-357762	INTERNET SVCS, MAR 17, HEALTH	446805	04-25-17	Health District	Internet/Email Svs	\$769.90	
Talx Corporation	45006	B1-415826	INTERNET SVCS, APR 17, HEALTH	447818	05-23-17	Health District	Internet/Email Svs	\$544.00	
Talx Corporation	45006	B1-75051	INTERNET SVC, OCT 16, HEALTH	441161	11-29-16	Health District	Internet/Email Svs	\$628.50	
Tamara Stogel	46247	11/08/16	ELECTION WORKERS SVC CONTRACT	441592	12-06-16	Election Svs Contract	Election Judges/Clerks	\$42.50	
Tamayose, Beth C	46254	01/10/17-TAMAYO	..PRIORITY MAIL (10), CAMPO ADMIN	443374	01-24-17	Admin/Mgmt	Postage	\$68.26	
Tamayose, Beth C	46254	02/10/17;TAMAYO	..JANUARY MILEAGE, CAMPO ADMIN	444303	02-21-17	Admin/Mgmt	Travel	\$216.14	
Tamayose, Beth C	46254	02/21/17	MILEAGE FOR RTCC MEETINGS, FEB 1-14/17, CAMPO ADMIN	444546	02-28-17	Admin/Mgmt	Travel	\$285.69	
Tamayose, Beth C	46254	11/08/2016-TAMAYO	..OCTOBER MILEAGE REIMB, CAMPO ADMIN	441033	11-29-16	Admin/Mgmt	Travel	\$377.46	
Tamayose, Beth C	46254	12/15/16-TAMAYO	..PRIORITY MAIL (X30) REIMB, CAMPO ADMIN	442671	01-10-17	Admin/Mgmt	Postage	\$193.50	
Tamayose, Beth C	46254	12/20/16-TAMAYO	..MILEAGE FOR WILLIAMS DR MEETING, NOV 12/16, CAMPO ADMIN	443104	01-17-17	Admin/Mgmt	Travel	\$30.24	
Tamayose, Beth C	46254	12/20/16A-TAMAYO	..FEDERAL 5310 STAKEHOLDER WORKSHOP, MEALS AND MILEAGE, CAMPO ADMIN	443104	01-17-17	Admin/Mgmt	Training, Conf., Seminars	\$176.24	
Tamayose, Beth C	46254	12/20/16B-TAMAYO	..MILEAGE FOR MEETINGS, DEC 8-12/16, CAMPO ADMIN	443104	01-17-17	Admin/Mgmt	Travel	\$39.96	
Tammy Peterson	43581	11/08/16	ELECTION WORKERS-COUNTY	442224	12-13-16	Elections	Election Judges/Clerks	\$195.00	
Tammy R Armbruster	42329	09/21/16	SEP 21/16, ELECTION WORKER, ELEC	439467	10-11-16	Elections	Election Judges/Clerks	\$40.00	
Tammy R Armbruster	42329	10/27/16	ELECTION WORKERS SVC CONTRACT	442225	12-13-16	Election Svs Contract	Election Judges/Clerks	\$72.50	
Tammy R Armbruster	42329	11/02/16	ELECTION WORKERS SVC CONTRACT	442225	12-13-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
Tammy R Armbruster	42329	11/03/16	ELECTION WORKERS-COUNTY	441593	12-06-16	Elections	Election Judges/Clerks	\$187.00	
Tammy R Armbruster	42329	11/05/16	ELECTION WORKERS SVC CONTRACT	442225	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Tammy R Armbruster	42329	11/08/16	ELECTION WORKERS-COUNTY	441593	12-06-16	Elections	Election Judges/Clerks	\$150.00	
Tammy R Armbruster	42329	11/17/16	ELECTION WORKERS-COUNTY	441593	12-06-16	Elections	Election Judges/Clerks	\$129.00	
Tammy R Armbruster	42329	11/17/16A	NOV 17/16, ELECTION WORKER, ELEC	442552	12-20-16	Election Svs Contract	Election Judges/Clerks	\$19.00	
Tammy R Armbruster	42329	11/17/16A	NOV 17/16, ELECTION WORKER, ELEC	442552	12-20-16	Elections	Election Judges/Clerks	\$28.50	
Tania Glenn & Associates Pa	19994	NOV 16;BL	COUNSELING SVCS, CHAPERONE TRAINING, BL, CLF WLFR	440966	11-22-16	Child Welfare	Counseling Services	\$250.00	
Tania Glenn & Associates Pa	19994	WCEC001	WCEC SYMPOSIUM SPEAKER FEE, MAY 9/17, 911 COMM	448073	05-30-17	911 Communications	Training, Conf., Seminars	\$500.00	
Tania Patrice Mcknight	46735	3CR-16-07075	JP3-2016-08544, BOND REFUND, JP#3	443430	01-24-17	Default	Jp 3-Cash Bonds	\$400.00	
Tarrant Cty Const #1	27157	16-0154-T425	SERVICE FEE, D/CLK	443006	01-10-17	Default	Fees Of Office, Dist Cler	\$300.00	
Tarrant Cty Const #1	27157	16-0724-T368	SERVICE FEE, D/CLK	444230	02-14-17	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #4	27317	16-0209-T395	SERVICE FEE, D/CLK	443007	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tarrant Cty Const #5	36224	16-0578-T425	SERVICE FEE, D/CLK	443008	01-10-17	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Medical Examiner	18100	46637	FRA, JKE, AWS, FJZ, AUTOPSY, JP#4	439247	10-04-16	J.P. Precinct 4	Autopsies, Med Inquests	\$10,675.00	
Tarrant Cty Medical Examiner	18100	46638	LRO, AEH, AUTOPSY, JP#4	439247	10-04-16	J.P. Precinct 4	Autopsies, Med Inquests	\$5,425.00	
Tarrant Cty Medical Examiner	18100	46675	BH, AUTOPSY, JP#4	439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46680	AM, AUTOPSY, JP#4	439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46682	YOL, AUTOPSY, JP#4	439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46686	FWJ, AUTOPSY, JP#4	443009	01-10-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	46731		439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46910		439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	46915		439976	10-25-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	46926	MMV, AUTOPSY, JP#4	440967	11-22-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	46929	CFS, KSL, JRL, KLL, AUTOPSY, JP#4	440742	11-15-16	J.P. Precinct 4	Autopsies, Med Inquests	\$9,275.00	
Tarrant Cty Medical Examiner	18100	46940	CES, JDM, MES, EJC, AUTOPSY, JP#4	440967	11-22-16	J.P. Precinct 4	Autopsies, Med Inquests	\$9,025.00	
Tarrant Cty Medical Examiner	18100	47172	MWD, AUTOPSY, JP#4	442553	12-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47179	RAS, AUTOPSY, JP#4	442553	12-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$1,500.00	
Tarrant Cty Medical Examiner	18100	47184	LLL, AUTOPSY, JP#4	442553	12-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,125.00	
Tarrant Cty Medical Examiner	18100	47187	CRJ, AUTOPSY, JP#4	442553	12-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	47191	REH, AUTOPSY, JP#4	442553	12-20-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,375.00	
Tarrant Cty Medical Examiner	18100	47204	PT, DA, CT, AUTOPSY, JP#4	443009	01-10-17	J.P. Precinct 4	Autopsies, Med Inquests	\$5,375.00	
Tarrant Cty Medical Examiner	18100	47401	PSW, AUTOPSY, JP#4	443009	01-10-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47427	MKA, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$3,430.00	
Tarrant Cty Medical Examiner	18100	47437	EC, AUTOPSY, JP#4	443009	01-10-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	47444	TLF, AUTOPSY, JP#4	443009	01-10-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	47464	JM, AUTOPSY, JP#4	443657	01-31-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,750.00	
Tarrant Cty Medical Examiner	18100	47465	WAB, AUTOPSY, JP#4	443657	01-31-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47699	TER JR, AUTOPSY, JP#4	443973	02-07-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,000.00	
Tarrant Cty Medical Examiner	18100	47704	RB, WSJ, AUTOPSY, JP#4	443973	02-07-17	J.P. Precinct 4	Autopsies, Med Inquests	\$4,100.00	
Tarrant Cty Medical Examiner	18100	47718	CWK, AUTOPSY, JP#4	444231	02-14-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	47730	SB, AUTOPSY, JP#4	444484	02-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47731	PLID, AUTOPSY, JP#4	444484	02-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	47952	MEH, RS, AUTOPSY, JP#4	444961	03-07-17	J.P. Precinct 4	Autopsies, Med Inquests	\$4,600.00	
Tarrant Cty Medical Examiner	18100	47957	CEL, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$1,500.00	
Tarrant Cty Medical Examiner	18100	47973	JLN, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	47974	JPK, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47995	DLH, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	47996	JAR, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	47997	RR, AUTOPSY, JP#4	446566	04-18-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	48078	TK, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$420.00	
Tarrant Cty Medical Examiner	18100	48223	JS, AUTOPSY, JP#4	445434	03-21-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Tarrant Cty Medical Examiner	18100	48237	KV, AUTOPSY, JP#4	446088	04-04-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	48245	PF, AUTOPSY, JP#4	446088	04-04-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48248	CGM, AUTOPSY, JP#4	446088	04-04-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48253	CO, AUTOPSY, JP#4	446088	04-04-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48254	CGB, AUTOPSY, JP#4	446088	04-04-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48260	JER, MMPM, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$4,600.00	
Tarrant Cty Medical Examiner	18100	48267	DKP, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	48271	AH, PW, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$5,100.00	
Tarrant Cty Medical Examiner	18100	48275	TMK, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	48280	TLR, AUTOPSY, JP#4	446297	04-11-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48290	EB, AUTOPSY, JP#4	446566	04-18-17	J.P. Precinct 4	Autopsies, Med Inquests	\$1,500.00	
Tarrant Cty Medical Examiner	18100	48300	NTH, RJR, AUTOPSY, JP#4	446566	04-18-17	J.P. Precinct 4	Autopsies, Med Inquests	\$4,600.00	
Tarrant Cty Medical Examiner	18100	48543	AS, AUTOPSY, JP#4	446806	04-25-17	J.P. Precinct 4	Autopsies, Med Inquests	\$1,800.00	
Tarrant Cty Medical Examiner	18100	48545	VK, AUTOPSY, JP#4	447273	05-09-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48552	JRM, AUTOPSY, JP#4	447273	05-09-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48565	JC, AUTOPSY, JP#4	447273	05-09-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	48575	AF, AUTOPSY, JP#4	447273	05-09-17	J.P. Precinct 4	Autopsies, Med Inquests	\$3,150.00	
Tarrant Cty Medical Examiner	18100	48576	JEH, AUTOPSY, JP#4	447273	05-09-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48589	SH, AUTOPSY, JP#4	447819	05-23-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48828	CKM, AUTOPSY, JP#4	447819	05-23-17	J.P. Precinct 4	Autopsies, Med Inquests	\$1,500.00	
Tarrant Cty Medical Examiner	18100	48830	RNH, AUTOPSY, JP#4	447819	05-23-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	48834	MEF, AUTOPSY, JP#4	448074	05-30-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,050.00	
Tarrant Cty Medical Examiner	18100	48839	JRS, AUTOPSY, JP#4	448431	06-13-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tarrant Cty Medical Examiner	18100	48848	LJK, AUTOPSY, JP#4	448074	05-30-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,350.00	
Tarrant Cty Medical Examiner	18100	48858	TNL, AUTOPSY, JP#4	448431	06-13-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tarrant Cty Medical Examiner	18100	48859	EJS, AUTOPSY, JP#4	448431	06-13-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,000.00	
Tarrant Cty Medical Examiner	18100	48868	FG, AUTOPSY, JP#4	448431	06-13-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,550.00	
Tas Enviromental Service	28879	44393	PO 162137, SEP 27-30/16, DISPOSAL OF CHEMICALS, SHF	440743	11-15-16	Criminal Investigation Division	Investigative Supp./Svs.	\$8,034.13	
Tatdp	47073	APR 17;TW	CONF REG, MAY 4-5/17, S WARNER, JP#3	447112	05-02-17	Jp #3 Truancy Program	Training, Conf., Seminars	\$100.00	
Tate Sellers	46144	10/26/16;UNIT 2102	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2102	440288	11-01-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Taylor Car Wash Llc	42741	171	AUG-SEP 16, CAR WASHES, CONST#4	440594	11-08-16	Constable Precinct 4	Vehicle Repairs & Maint	\$144.00	
Taylor Car Wash Llc	42741	172	OCT 16, CAR WASHES, CONST#4	442226	12-13-16	Constable Precinct 4	Vehicle Repairs & Maint	\$60.00	
Taylor Car Wash Llc	42741	175	NOV 16, CAR WASHES, CONST#4	442554	12-20-16	Constable Precinct 4	Vehicle Repairs & Maint	\$48.00	
Taylor Car Wash Llc	42741	176	DEC 16, CAR WASHES, CONST#4	443659	01-31-17	Constable Precinct 4	Vehicle Repairs & Maint	\$40.00	
Taylor Car Wash Llc	42741	198	JAN 17, CAR WASHES, CONST#4	444711	02-28-17	Constable Precinct 4	Vehicle Repairs & Maint	\$68.00	
Taylor Car Wash Llc	42741	201	FEB 17, CAR WASHES, CONST#4	445842	03-28-17	Constable Precinct 4	Vehicle Repairs & Maint	\$48.00	
Taylor Car Wash Llc	42741	204	MAR 17, CAR WASHES, CONST#4	446807	04-25-17	Constable Precinct 4	Vehicle Repairs & Maint	\$68.00	
Taylor Car Wash Llc	42741	208	APR 17, CAR WASHES, CONST#4	447585	05-16-17	Constable Precinct 4	Vehicle Repairs & Maint	\$48.00	
Taylor Cty Sheriff	13737	16-0422-T425	SERVICE FEE, D/CLK	440289	11-01-16	Default	Fees Of Office, Dist Cler	\$70.00	
Taylor Daily Press	1142	04/25/17;JH	2017 1 YR SUB, J HOBBS, JP#4	447274	05-09-17	J.P. Precinct 4	Publications/Books/Period	\$65.00	
Taylor Daily Press	1142	178303	WILCO EVENTS, TAYLOR AD, C/JUDGE	440290	11-01-16	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	178836	SEP 21/16, REQUEST FOR RELEASE OF FUNDS, HUD	440290	11-01-16	Commissioners Court	P&G-Oper/Maint	\$425.00	
Taylor Daily Press	1142	179734	OCT 9/16, WILCO EVENTS, TAYLOR AD, C/JUDGE	443010	01-10-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	179735	OCT 12/16, WILCO EVENTS, TAYLOR AD, C/JUDGE	443010	01-10-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	181459	NOV 19/16, EXPO GRAND OPENING, C/JUDGE	443660	01-31-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	181460	NOV 19/16, EXPO GRAND OPENING, C/JUDGE	443660	01-31-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	182727	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR WILLIAMSON COUNTY/HUD CDBG GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)	444233	02-14-17	Commissioners Court	P&G-Oper/Maint	\$504.56	
Taylor Daily Press	1142	182838	DEC 7/16, WILCO EVENTS HUTTO AD, C/JUDGE	444485	02-21-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	183089	DEC 11/16, WILCO EVENTS TAYLOR AD, C/JUDGE	444485	02-21-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	183648	JAN 12/17, WILCO EVENTS, HUTTO AD, C/JUDGE	445435	03-21-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	185077	JAN 25/17, NOTICE OF PUBLIC HEARING & CALL FOR PROJECTS FOR WILCO/HUD CDBG PRGM	444962	03-07-17	Commissioners Court	P&G-Oper/Maint	\$146.25	
Taylor Daily Press	1142	186332	MAR 5/17, WILCO EVENTS, TAYLOR AD, C/JUDGE	447586	05-16-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Daily Press	1142	186333	MAR 9/17, WILCO EVENTS, HUTTO AD, C/JUDGE	447586	05-16-17	County Judge	Advertising & Legal Notic	\$32.50	
Taylor Isd	5738	11/15/16	2016-2017, CHILD SAFETY	440968	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$18,564.42	
Taylor Isd	5738	11/15/16	2016-2017, CHILD SAFETY	440968	11-22-16	Available School	Pymts To Other Entities	\$1.32	
Taylor Isd	5738	4NT140076A	R#180837, PM FOR IJC, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT140425	R#181312, AD FOR RD, JP#4	3014265	05-10-17	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT150053	R#179757, 179758, JLD FOR AS, JP#4	3013334	02-22-17	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT150070	R#179527, 179745, OS FOR KOS, JP#4	3013334	02-22-17	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150071	R#178783, RS FOR KOS, JP#4	3012617	12-21-16	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150084	R#180840, PM FOR IC, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT150090	R#179729, MDLC FOR ATM, JP#4	3013334	02-22-17	Default	Fines, Jp Pct #4	\$22.00	
Taylor Isd	5738	4NT150090A	R# 180159, MDLC FOR ATM, JP#4	3013629	03-22-17	Default	Fines, Jp Pct #4	\$28.00	
Taylor Isd	5738	4NT150091	R#181463, PDLC FOR ATM, JP#4	3014265	05-10-17	Default	Fines, Jp Pct #4	\$22.00	
Taylor Isd	5738	4NT150186	R#180757, DC FOR JMC, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT150187	R#180050, 180254, DDC FOR JMC, JP#4	3013629	03-22-17	Default	Fines, Jp Pct #4	\$17.50	
Taylor Isd	5738	4NT150187A	R#180521, 180756, DDC FOR JMC, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$32.50	
Taylor Isd	5738	4NT160072	R#180829, JV FOR CMV, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT170004	R#180278, 180414, 180738, PS FOR NCS, JP#4	3013728	03-29-17	Default	Fines, Jp Pct #4	\$50.00	
Taylor Press Products Co	45999	45948	PO 162084, UNIVERSAL BASE, IPSC FULL SIZE TARGET, SHF	439468	10-11-16	Support Services Division	Firing Range Maint & Repa	\$766.00	
Taylor Square Apartments	46809	16-00498-2	C#16-00498-2, DEC 28/16, RESTITUTION, CADE BIRD, C/ATTY	443974	02-07-17	Default	Due To Others-Ca Restitut	\$104.00	
Taylor Veterinary Hospital	17582	A34047061	NOV 22/16, RABIES VAC, ANML SVC	443011	01-10-17	Animal Services	Professional Services	\$13.75	
Taylor Veterinary Hospital	17582	OCT 15-AUG 16	VEGAS (TAG ID#29649612), RABIES VAC, ANML SVC	440744	11-15-16	Animal Services	Professional Services	\$15.00	
Taylor Vfd	3796	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444963	03-07-17	Public Assistance	Rural Fire Protection	\$10,906.75	
Taylor, Colleen P	46209	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448248	06-13-17	District Attorney	Training, Conf., Seminars	\$293.42	
Taylor, Colleen P	46209	10/28/16	SEP 20-23/16, EXP REIMB, D/ATTY	440649	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Taylor, Starla A	47143	05/17/17	APR 20/17, EXP REIMB, TAX A/C	448066	05-30-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$46.57	
Tbc Propane	554-N1	127612	PO 159308, PROPANE, BSP	439248	10-04-16	Berry Springs Pk & Preserve	Utilities	\$106.37	
Tbc Propane	554-N1	130602	PROPANE, BSP	442555	12-20-16	Berry Springs Pk & Preserve	Utilities	\$143.59	
Tbc Propane	554-N1	132121	PROPANE, BSP	443012	01-10-17	Berry Springs Pk & Preserve	Utilities	\$255.58	
Tbc Propane	554-N1	132235	PROPANE, EXPO	443661	01-31-17	Expo Center	Utilities	\$635.04	
Tbc Propane	554-N1	132296	PROPANE, EXPO	443431	01-24-17	Expo Center	Utilities	\$529.25	
Tbc Propane	554-N1	132730	PROPANE, EXPO	444234	02-14-17	Expo Center	Utilities	\$465.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tbc Propane	554-N1	132798	PROPANE, EXPO	446567	04-18-17	Expo Center	Utilities	\$385.05	
Tbc Propane	554-N1	133507	PROPANE, BSP	443431	01-24-17	Berry Springs Pk & Preserve	Utilities	\$165.54	
Tbc Propane	554-N1	133554	PROPANE, BSP	444964	03-07-17	Berry Springs Pk & Preserve	Utilities	\$273.89	
Tbc Propane	554-N1	133634	PROPANE, EXPO	445436	03-21-17	Expo Center	Utilities	\$480.00	
Tbc Propane	554-N1	133888	PROPANE, EXPO	446808	04-25-17	Expo Center	Utilities	\$360.67	
Tbc Propane	554-N1	134083	PROPANE, BSP	447275	05-09-17	Berry Springs Pk & Preserve	Utilities	\$83.18	
Techcenter Design Inc	34710	16-63108	PO 161683, TRAINING ROOM FURNITURE, ITS	439703	10-18-16	Information Technology	Office Furniture < \$5,000	\$9,798.00	
Techcenter Design Inc	34710	17-63124	Sift chair SIFTUAA plastic base/carpet casters/G1 fabric Riverwalk/Freshwater including delivery and setup.	445437	03-21-17	Co Tax Assessor Collector	Office Furniture < \$5,000	\$438.76	163389
Techcenter Design Inc	34710	17-63125	Replacement desk for property tax manager using two credenzas as a desk. Aristotle corner unit-curved front, executive P-top with end panel, executive bridge return and executive single pedestal credenza. Includes delivery and set	445843	03-28-17	Co Tax Assessor Collector	Office Furniture < \$5,000	\$2,218.00	163443
Teen Court Assoc Of Texas	30838	04/17/17;JP2	TEEN CRT, MEMBER DUES, JP#2	447069	05-02-17	J.P. Precinct 2	Membership Dues	\$80.00	
Teleflex Medical Incorporated	46349	94313721	MED SUP, EMS	441162	11-29-16	Ems	Medical Supplies	\$731.09	
Telephone Connection	46812	86426	INSTALL AND CONFIGURE AVAYA PHONES, CAMPO ADMIN	443975	02-07-17	Admin/Mgmt	Professional Services	\$8,358.61	
Telephone Connection	46812	86719	CONVERT TO PRI LINES, CAMPO ADMIN	443975	02-07-17	Admin/Mgmt	Professional Services	\$375.00	
Telephone Connection	46812	86932	INSTALL/CONFIGURE FAX MACHINE, CAMPO ADMIN	444712	02-28-17	Admin/Mgmt	Professional Services	\$201.25	
Telephone Connection	46812	87879	REMOVE & REROUTE EXTENSIONS, CAMPO ADMIN	447587	05-16-17	Admin/Mgmt	Telephone Service	\$89.00	
Telephone Connection	46812	87909	SET-UP AUTOMATED RECORDING ON PHONES, CAMPO ADMIN	447820	05-23-17	Admin/Mgmt	Telephone Service	\$187.50	
Telephone Connection	46812	88192	SERVICE CONFERENCE PHONE & DND BUTTONS, CAMPO ADMIN	448432	06-13-17	Admin/Mgmt	Telephone Service	\$170.00	
Temple Freightliner	44109	PO550263165:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447588	05-16-17	Fleet Maintenance	Parts	\$138.28	164284
Temple Freightliner	44109	PS550247533:01	PO 161648, PARTS, FLEET	439469	10-11-16	Fleet Maintenance	Parts	\$58.73	
Temple Freightliner	44109	PS550247534:01	PO 161648, PARTS, FLEET	439249	10-04-16	Fleet Maintenance	Parts	\$58.73	
Temple Freightliner	44109	PS550247613:01	PO 161648, PARTS, FLEET	439249	10-04-16	Fleet Maintenance	Parts	\$117.46	
Temple Freightliner	44109	PS550248032:01	PO 162168, PARTS, FLEET	439469	10-11-16	Fleet Maintenance	Parts	\$28.45	
Temple Freightliner	44109	PS550248517:01	PO 162168, PARTS, FLEET	439704	10-18-16	Fleet Maintenance	Parts	\$102.54	
Temple Freightliner	44109	PS550248689:01	PO 161648, PARTS, FLEET	439704	10-18-16	Fleet Maintenance	Parts	\$170.45	
Temple Freightliner	44109	PS550248728:01	PO 162168, PRESSURE SWITCH, FLEET	439704	10-18-16	Fleet Maintenance	Parts	\$10.14	
Temple Freightliner	44109	PS550248918:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$(10.14)	162239
Temple Freightliner	44109	PS550248992:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$310.30	162239
Temple Freightliner	44109	PS550249012:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440291	11-01-16	Fleet Maintenance	Parts	\$180.80	162239
Temple Freightliner	44109	PS550249043:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440291	11-01-16	Fleet Maintenance	Parts	\$262.48	162239
Temple Freightliner	44109	PS550249044:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440291	11-01-16	Fleet Maintenance	Parts	\$47.82	162239
Temple Freightliner	44109	PS550249260:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440291	11-01-16	Fleet Maintenance	Parts	\$266.25	162239
Temple Freightliner	44109	PS550249306:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$120.90	162239
Temple Freightliner	44109	PS550249323:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$10.14	162239
Temple Freightliner	44109	PS550249576:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$(310.30)	162239
Temple Freightliner	44109	PS550249703:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$140.00	162239
Temple Freightliner	44109	PS550249709:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	440595	11-08-16	Fleet Maintenance	Parts	\$158.13	162239
Temple Freightliner	44109	PS550250188:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441163	11-29-16	Fleet Maintenance	Parts	\$20.55	162239
Temple Freightliner	44109	PS550251152:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441595	12-06-16	Fleet Maintenance	Parts	\$331.62	162239
Temple Freightliner	44109	PS550251634:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442227	12-13-16	Fleet Maintenance	Parts	\$165.80	162239
Temple Freightliner	44109	PS550251704:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$14.38	162239
Temple Freightliner	44109	PS550252157:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$49.34	162239
Temple Freightliner	44109	PS550252182:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$381.25	162239
Temple Freightliner	44109	PS550252280:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$53.54	162239
Temple Freightliner	44109	PS550252384:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$203.33	162239
Temple Freightliner	44109	PS550252386:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$132.69	162239
Temple Freightliner	44109	PS550252676:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442556	12-20-16	Fleet Maintenance	Parts	\$295.17	162239

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Temple Freightliner	44109	PS550253155:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443013 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443013	01-10-17	Fleet Maintenance	Parts	\$208.23	162239
Temple Freightliner	44109	PS550253160:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443013 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443013	01-10-17	Fleet Maintenance	Parts	\$318.18	162239
Temple Freightliner	44109	PS550253707:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443301 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443301	01-17-17	Fleet Maintenance	Parts	\$25.67	162239
Temple Freightliner	44109	PS550254693:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY443662 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443662	01-31-17	Fleet Maintenance	Parts	\$53.54	162239
Temple Freightliner	44109	PS550257970:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$40.99	162239
Temple Freightliner	44109	PS550257970:02	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$251.73	162239
Temple Freightliner	44109	PS550258563:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$125.80	162239
Temple Freightliner	44109	PS550258633:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$42.84	162239
Temple Freightliner	44109	PS550258783:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$(46.46)	162239
Temple Freightliner	44109	PS550258849:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$43.30	162239
Temple Freightliner	44109	PS550258853:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445438 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445438	03-21-17	Fleet Maintenance	Parts	\$(165.80)	162239
Temple Freightliner	44109	PS550259089:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY446298 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446298	04-11-17	Fleet Maintenance	Parts	\$103.62	162239
Temple Freightliner	44109	PS550259517:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445844 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445844	03-28-17	Fleet Maintenance	Parts	\$58.73	162239
Temple Freightliner	44109	PS550259519:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445844 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445844	03-28-17	Fleet Maintenance	Parts	\$58.73	162239
Temple Freightliner	44109	PS550259566:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY446298 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446298	04-11-17	Fleet Maintenance	Parts	\$24.21	162239
Temple Freightliner	44109	PS550259588:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY445844 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445844	03-28-17	Fleet Maintenance	Parts	\$39.40	162239
Temple Freightliner	44109	PS550261139:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY446568 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446568	04-18-17	Fleet Maintenance	Parts	\$58.73	162239
Temple Freightliner	44109	PS550261140:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY446568 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446568	04-18-17	Fleet Maintenance	Parts	\$480.11	162239
Temple Freightliner	44109	PS550261671:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY447070 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447070	05-02-17	Fleet Maintenance	Parts	\$208.94	162239
Temple Freightliner	44109	PS550261671:02	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY447070 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447070	05-02-17	Fleet Maintenance	Parts	\$93.20	162239
Temple Freightliner	44109	PS550262071:01	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY447070 OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447070	05-02-17	Fleet Maintenance	Parts	\$3.50	162239
Temple Freightliner	44109	PS550262360:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447588 FLEETACCOUNTING@WILCO.ORG ***	447588	05-16-17	Fleet Maintenance	Parts	\$329.81	164284
Temple Freightliner	44109	PS550262398:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447588 FLEETACCOUNTING@WILCO.ORG ***	447588	05-16-17	Fleet Maintenance	Parts	\$95.46	164284
Temple Freightliner	44109	PS550263148:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO447588 FLEETACCOUNTING@WILCO.ORG ***	447588	05-16-17	Fleet Maintenance	Parts	\$219.72	164284
Temple Freightliner	44109	PS550264279:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448075 FLEETACCOUNTING@WILCO.ORG ***	448075	05-30-17	Fleet Maintenance	Parts	\$9.91	164284
Temple Freightliner	44109	PS550264487:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448075 FLEETACCOUNTING@WILCO.ORG ***	448075	05-30-17	Fleet Maintenance	Parts	\$49.40	164284
Temple Freightliner	44109	PS550264496:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448075 FLEETACCOUNTING@WILCO.ORG ***	448075	05-30-17	Fleet Maintenance	Parts	\$89.77	164284
Temple Freightliner	44109	PS550264497:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448075 FLEETACCOUNTING@WILCO.ORG ***	448075	05-30-17	Fleet Maintenance	Parts	\$59.39	164284
Temple Freightliner	44109	PS550264499:01	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO448075 FLEETACCOUNTING@WILCO.ORG ***	448075	05-30-17	Fleet Maintenance	Parts	\$408.50	164284
Tender Laser Care Inc	47182	16-0119-T368	WRIT#16-0119-T368, TENDER LASER CARE INC, OVERPAYMENT, CONST#2	448433	06-13-17	Default	Due To Others - Const #2	\$50.00	
Terah Christine Moody	46333	11/08/16	ELECTION WORKERS SVC CONTRACT	442228	12-13-16	Election Svs Contract	Election Judges/Clerks	\$195.00	
Terbush, Gary T	47054	04/07/17	MAR 5-8/17, EXP REIMB, CONST#3	446690	04-25-17	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Teresa A Erickson	16832	11/08/16	ELECTION WORKERS SVC CONTRACT	442229	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Teresa A Villanueva	46334	11/08/16	ELECTION WORKERS SVC CONTRACT	442230	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Teresa B Hall	42225	01/11/16;425TH	JAN 4-6/17, JAN 10-11/17, HALF DAYS, JAN 9/17 FULL DAY, 425TH	3013072	02-08-17	Court Reporter Service	Visiting Court Reporters	\$1,386.00	
Teresa B Hall	42225	01/17/17;277TH	JAN 17/17, FULL DAY, 277TH	3013152	02-15-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	01/26/17;368	JAN 26/17, FULL DAY, 368TH	3013335	02-22-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	02/07/17;277	JAN 30-31/17, FEB 2/17, FULL DAYS, FEB 1 & 6/17, HALF DAYS, 277TH	3013417	03-01-17	Court Reporter Service	Visiting Court Reporters	\$1,584.00	
Teresa B Hall	42225	02/08/17	FEB 8-9/17, COURT REPORTING SERVICES, 26TH	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$841.50	
Teresa B Hall	42225	02/08/17	FEB 8-9/17, COURT REPORTING SERVICES, 26TH	3013630	03-22-17	Court Reporter Service	Court Reporter Expense	\$841.50	
Teresa B Hall	42225	02/08/17	FEB 8-9/17, COURT REPORTING SERVICES, 26TH	3013630	03-22-17	District Courts	Transcripts	\$98.80	
Teresa B Hall	42225	02/13/17;CC3	FEB 13/17, FULL DAY, CC#3	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	02/14/17	FEB 14/17, COURT REPORTING SVCS, CC#2	3013495	03-08-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	02/16/17;368TH	FEB 16/17, HALF DAYS, 368TH	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$198.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teresa B Hall	42225	02/17/17;395	FEB 17/17, HALF DAY, 395TH	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	02/21/17;368	FEB 21/17, HALF DAY, 368TH	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	02/21/17;D/ATTY	C#15-1754-K26, REPORTER'S RECORD, D/ATTY	3013630	03-22-17	District Attorney	Transcripts	\$175.00	
Teresa B Hall	42225	02/24/17;CC3	FEB 24/17, HALF DAY, CC#3	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	03/02/17;277	MAR 2/17, HALF DAY, 277TH	3013630	03-22-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	03/08/17;425	MAR 8/17, FULL DAY, 425TH	3013729	03-29-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	03/14/17;395	MAR 10, 13-14/17, HALF DAYS, 395TH	3013889	04-12-17	Court Reporter Service	Visiting Court Reporters	\$594.00	
Teresa B Hall	42225	03/21/17;CC3	MAR 20-21/17, FULL DAYS, CC#3	3013814	04-05-17	Court Reporter Service	Visiting Court Reporters	\$792.00	
Teresa B Hall	42225	03/23/17;395	MAR 23/17, FULL DAYS, 395TH	3013889	04-12-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	04/06/17CC3	APR 4 & 6/17, HALF DAYS, CC#3	3014069	04-26-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	04/11/17;277	APR 11/17, HALF DAY, 277TH	3014170	05-03-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	04/13/17;425	APR 13/17, FULL DAY, 425TH	3014170	05-03-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	05/01/17	MAY 1/17, HALF DAY W/ STUBBLEFIELD, 368TH	3014370	05-17-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	05/02/17	MAY 2/17, HALF DAY, W/ PENNINGTON, CC#3	3014370	05-17-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	05/09/17;CC#1	MAY 9/17, FULL DAY, CC#1	3014444	05-24-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	05/12/17;CC3	MAY 12/17, HALF DAY, CC#3	3014531	05-31-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	05/15/17;CC3	MAY 15/17, FULL DAY, CC#3	3014531	05-31-17	Court Reporter Service	Visiting Court Reporters	\$396.00	
Teresa B Hall	42225	05/18/17;277	MAY 18/17, HALF DAY, 277TH	3014531	05-31-17	Court Reporter Service	Visiting Court Reporters	\$198.00	
Teresa B Hall	42225	05/19/17	MAY 18-19/17, COURT REPORTING SERVICES, 425TH	3014659	06-14-17	Court Reporter Service	Visiting Court Reporters	\$594.00	
Teresa B Hall	42225	09/12/16;CC3	SEP 9 & 12/16, HALF DAYS, CC#3	3011843	10-05-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	09/13/16;CC3	SEP 13/16, FULL DAYS, CC#3	3011843	10-05-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	09/16/16;CC3	SEP 16/16, HALF DAYS, CC#3	3011843	10-05-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	09/22/16	SEP 21-22/16, COURT REPORTING SVCS, CC#4	3011970	10-19-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	09/27/16	SEP 26-27/16, COURT REPORTING SVCS, CC#3	3011970	10-19-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	09/29/16;277	SEP 26/16 HALF DAY, SEP 29/16 FULL DAY, 277TH	3012055	10-26-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	10/03/16;277	OCT 3/16 HALF DAY, 277TH	3012055	10-26-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/06/16;277	OCT 6/16 HALF DAY, 277TH	3012055	10-26-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/10/16;CC3	OCT 10/16, HALF DAY, CC#3	3012210	11-09-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/20/16;425	OCT 19-20/16, FULL DAYS, 425TH	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$756.00	
Teresa B Hall	42225	10/21/16;CC3	OCT 21/16, HALF DAY, CC#3	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/24/16;26	OCT 24/16, HALF DAY, 26TH	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/25/16;368	OCT 25/16, HALF DAY, 368TH	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/26/16;CC3	OCT 26/16, HALF DAY, CC#3	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	10/27/16;425	OCT 26/16, HALF DAY, OCT 27/16, FULL DAY, 425TH	3012309	11-23-16	Court Reporter Service	Visiting Court Reporters	\$567.00	
Teresa B Hall	42225	11/06/16;CC3	NOV 2/16, HALF DAY, CC#3	3012376	11-30-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	11/16/16;CC3	NOV 7-10/16, NOV 14-15/16, CC#3	3012545	12-14-16	Court Reporter Service	Visiting Court Reporters	\$2,079.00	
Teresa B Hall	42225	11/18/16;CC3	NOV 18/16, FULL DAY, CC#3	3012618	12-21-16	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	11/28/16;CC2	NOV 28/16, HALF DAY, CC#2	3012618	12-21-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	12/01/16	NOV 30/16, HALF DAY, CC#3	3012754	01-11-17	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	12/05/16;CC1	DEC 5/16, HALF DAY, CC#1	3012754	01-11-17	Court Reporter Service	Visiting Court Reporters	\$189.00	
Teresa B Hall	42225	12/16/16;CC3	DEC 16/16, FULL DAYS, CC#3	3012850	01-18-17	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	12/22/16;CC3	DEC 22/16, FULL DAY, CC#3	3012969	02-01-17	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa B Hall	42225	12/28/16;CC2	DEC 28/16, FULL DAY, CC#2	3012969	02-01-17	Court Reporter Service	Visiting Court Reporters	\$378.00	
Teresa Christian	44634	15-0766-CP4	GUARDIANSHIP, AJ, CC#4	439705	10-18-16	County Courts At Law	Other/Mh Cases - Court Ap	\$600.00	
Teresa Edgemon	46165	4LW-14-0164	JUROR, JP#4	440596	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Terracon Consultants Inc	42139	T826060	P#96161066, WA#2, JUN 16-JUL 30/16, SW BYBASS @ IH-35 5BFR & 2243	439470	10-11-16	Commissioner Pct 3	P&G-Capital	\$1,290.32	
Terracon Consultants Inc	42139	T863916	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	444235	02-14-17	Unified Road System	Lab Fees	\$2,202.50	163018
Terracon Consultants Inc	42139	T875489A	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD)	447071	05-02-17	Commissioner Pct 2	P&G-Capital	\$1,308.86	
Terracon Consultants Inc	42139	T879328	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***	446809	04-25-17	Unified Road System	Lab Fees	\$4,042.00	163018
Terracon Consultants Inc	42139	T884796A	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD), FEB 22-MAR 4/17	446809	04-25-17	Commissioner Pct 2	P&G-Capital	\$767.11	
Terracon Consultants Inc	42139	T891931A	P#96161257, WA#3, FOREST NORTH DRAINAGE IMPROVEMENTS, FEB 7-MAR 25/17	447071	05-02-17	Commissioner Pct 1	P&G-Capital	\$688.75	
Terracon Consultants Inc	42139	T902733A	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD), MAR 11-APR 8/17	447821	05-23-17	Commissioner Pct 2	P&G-Capital	\$2,886.49	
Terran Or Genna Glass	46995	MAR 17;2P	CLOTHING-CHILD WELFARE	446299	04-11-17	Child Welfare	Clothing	\$400.00	
Terrill, Cooper L	45143	02/06/17	JAN 30-FEB 3/17, EXP REIMB, EXT SVC	444588	02-28-17	Extension Service	Livestock Show	\$200.00	
Terrill, Cooper L	45143	03/23/17	JAN 23/17, EXP REIMB, EXT SVC	446392	04-18-17	Extension Service	Training, Conf., Seminars	\$160.00	
Terry Blevins	46335	11/08/16	ELECTION WORKERS SVC CONTRACT	442232	12-13-16	Election Svs Contract	Election Judges/Clerks	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Terry D Kerrigan	46395	11/08/16	ELECTION WORKERS SVC CONTRACT	441596	12-06-16	Election Svs Contract	Election Judges/Clerks	\$200.00	
Terry D Oubre	46826	110-26-2208	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2208	444281	02-14-17	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Terry Kotrla	46205	24314	C#13-2113-K26, EXTRADITION FEE, A/PROB	445441	03-21-17	Default	Extradition Deposits	\$2,500.00	
Tessco Incorporated	31829	298241	PO 162067, STEALTH BLADE ANTENNA (22), SHF	439251	10-04-16	Criminal Investigation Division	Radio Equipment < \$5,000	\$497.42	
Tessco Incorporated	31829	298242	PO 162067, STEALTH BLADE ANTENNA (8), SHF	439251	10-04-16	Criminal Investigation Division	Radio Equipment < \$5,000	\$180.88	
Tetra Tech Inc	46539	51151492	All-Hazards Disaster Plan Consulting and Development	445846	03-28-17	Emergency Management	Professional Services	\$8,072.58	163105
Tex Air Filter Mfg Co	43911	256474	PO 159357, PARTS, MAINT	439979	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$635.28	
Tex Air Filter Mfg Co	43911	256476	PO 159357, PARTS, MAINT	439979	10-25-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$679.89	
Tex Air Filter Mfg Co	43911	256526	PO 159357, PARTS, MAINT	440598	11-08-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,687.70	
Tex Air Filter Mfg Co	43911	269215	HVAC FILTERS PER ATTACHED QUOTE	445442	03-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,428.09	163592
Texan Eye Pa	18704	2/317872	KG, JAIL	447589	05-16-17	County Jail	Medical/Hospital	\$78.46	
Texas A&M Agrilife Extension Service	4315	A700466	HP Elitebook 840 G1 Ultrabook notebook	444965	03-07-17	Extension Service	Computer Equipment < \$5,0	\$600.00	162564
Texas A&M Agrilife Extension Service	4315	MAY 17;EXT SVC	MAY 9-10/17, D8 AGENT SPRING TRAINING REG, CS (1), CT (2), RL (2), CF (2), AF (2), EXT SVC	446811	04-25-17	Extension Service	Training, Conf., Seminars	\$115.00	
Texas A&M Engineering Extension Service	13405	12/09/16;EMS	EVOC TRAINING, MAR 31/17, EMS	442558	12-20-16	Ems	Training, Conf., Seminars	\$100.00	
Texas A&M Engineering Extension Service	13405	12/09/16;EMS	EVOC TRAINING, MAR 31/17, EMS	442558	12-20-16	Ems	Training Supplies	\$100.00	
Texas A&M Engineering Extension Service	13405	JG7230164	PO 161212, SEP 12-15/16, TRAINING (8 EMP), R&B	439471	10-11-16	Unified Road System	Training, Conf., Seminars	\$7,715.00	
Texas A&M Engineering Extension Service	13405	JG7231572	FRONT END LOADER COURSE	443663	01-31-17	Unified Road System	Training, Conf., Seminars	\$3,125.00	162724
Texas A&M Engineering Extension Service	13405	JG7231573	FRONT END LOADER COURSE	443663	01-31-17	Unified Road System	Training, Conf., Seminars	\$3,125.00	162724
Texas A&M Engineering Extension Service	13405	JG7231696	BACKHOE OPERATOR COURSE	444237	02-14-17	Unified Road System	Training, Conf., Seminars	\$6,250.00	162724
Texas A&M Engineering Extension Service	13405	JG7232154	MOTORGRADER OPERATOR COURSE	445443	03-21-17	Unified Road System	Training, Conf., Seminars	\$6,250.00	162724
Texas A&M Engineering Extension Service	13405	JG7232287	EXCAVATION SAFETY COURSE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***	445443	03-21-17	Unified Road System	Training, Conf., Seminars	\$2,500.00	162724
Texas A&M Transportation Institute	35902	M522004	PO 161156, PAVEMENT DESIGN, AUG 16/16, R&B	439252	10-04-16	Unified Road System	Professional Services	\$1,500.00	
Texas A&M Transportation Institute	35902	M522016	P#6071910000, PO 161156, PAVEMENT DESIGN, WO#1, A#BA-12-1116, R&B	439980	10-25-16	Unified Road System	Professional Services	\$500.00	
Texas A&M Transportation Institute	35902	M522041	P#6071910000, PO 162627, NOV 23/16, PAVEMENT DESIGN, R&B	443014	01-10-17	Unified Road System	Lab Fees	\$500.00	
Texas A&M Transportation Institute	35902	M522060	ADDING TO PO # 163459 BY \$20,000. \$7,000 ORIGINAL AMOUNT + \$20,000 THIS REQ= \$27,000	447075	05-02-17	Unified Road System	Lab Fees	\$3,500.00	163459
Texas A&M Transportation Institute	35902	M522075	ADDING TO PO # 163459 BY \$20,000. \$7,000 ORIGINAL AMOUNT + \$20,000 THIS REQ= \$27,000	447075	05-02-17	Unified Road System	Lab Fees	\$6,500.00	163459
Texas Alternator Starter Service	574	1027084	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442234	12-13-16	Fleet Maintenance	Sublets	\$130.00	162871
Texas Assoc For Court Administration	1913	16-17;TIDRICK	2016-2017, TACA MEMB DUES, M TIDRICK, 425TH	439706	10-18-16	425Th District Court	Membership Dues	\$75.00	
Texas Assoc For Court Administration	1913	2017;F MUNOZ	2017 DUES, F MUNOZ, CC#1	448076	05-30-17	County Court At Law 1	Membership Dues	\$75.00	
Texas Assoc Of Accident Reconstruction	22389	17-18;BAXTER	1YR MEMB DUES, SGT MICHAEL BAXTER, SHF	448077	05-30-17	County Sheriff	Membership Dues	\$25.00	
Texas Assoc Of Accident Reconstruction	22389	17-18;GRIPPENTR..	1 YR MEMB DUES, CRAIG SCOTT GRIPPENTROG, SHF	447823	05-23-17	County Sheriff	Membership Dues	\$25.00	
Texas Assoc Of Assessing Officers	9974	19930	Registration for Chief Deputy and Information Services Manager to take property tax courses to enhance their job duties. Chief Deputy to take Courses 101,102, &28. Information Services Manager to take Courses 7,8,9 &28.	446089	04-04-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$980.00	164027
Texas Assoc Of Assessing Officers	9974	19931	Registration for Chief Deputy and Information Services Manager to take property tax courses to enhance their job duties. Chief Deputy to take Courses 101,102, &28. Information Services Manager to take Courses 7,8,9 &28.	446300	04-11-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$545.00	164027
Texas Assoc Of Assessing Officers	9974	APR 17;TAX A/C	2017 MEMBERSHIP DUES, AR, BT, BW, CA, DJ, JG, JW, JGRANT, JF, LG, MA, TAX A/C	446301	04-11-17	Co Tax Assessor Collector	Membership Dues	\$120.00	
Texas Assoc Of Assessing Officers	9974	FEB 17;TAYLOR	FEB 23/17, TRAINING REG, S TAYLOR, TAX A/C	443976	02-07-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$150.00	
Texas Assoc Of Counties	822	01/06/17;TACA2017	JAN 1/17-DEC 31/17, TACA MEMB DUES (19), MA, CA, DB, CF, JF, LF, LG, JG, JG, EJ, JK, TL, KL, BO, AR, MS, RT, BW, JW, TAX A/C	443304	01-17-17	Co Tax Assessor Collector	Membership Dues	\$805.00	
Texas Assoc Of Counties	822	12/13/16;GADDES	FEB 28-MAR 3/17, 2017 BASICS OF CTY INVESTMENTS COURSES, L GADDES, TAX A/C	442560	12-20-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$325.00	
Texas Assoc Of Counties	822	12/14/16;ZANDER	FEB 28-MAR 3/17, 2017 BASICS OF COUNTY INVESTMENTS COURSE, T ZANDER, TREAS	443015	01-10-17	County Treasurer	Training, Conf., Seminars	\$395.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Default	Accounts Receivable	\$36.01	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Unified Road System	Worker'S Comp	\$204.25	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioner Pct 1	Worker'S Comp	\$93.66	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioner Pct 2	Worker'S Comp	\$78.75	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioner Pct 3	Worker'S Comp	\$88.81	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioner Pct 4	Worker'S Comp	\$92.28	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Infrastructure Dept	Worker'S Comp	\$82.03	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Outreach Department	Worker'S Comp	\$248.24	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Courthouse Security	Worker'S Comp	\$321.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Jp #3 Truancy Program	Worker'S Comp	\$14.31	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Jp #2 Truancy Program	Worker'S Comp	\$14.99	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Jp #1 Truancy Program	Worker'S Comp	\$8.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$80.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$175.27	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Judge	Worker'S Comp	\$14.44	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioners Court	P&G-Benefits	\$35.84	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Commissioners Court	P&G-Capital	\$39.18	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Human Resources	Worker'S Comp	\$265.21	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Clerk	Worker'S Comp	\$230.19	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Clerk-Judicial	Worker'S Comp	\$354.19	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Veteran Services	Worker'S Comp	\$105.59	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Courts At Law	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Court At Law 1	Worker'S Comp	\$170.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Court At Law 2	Worker'S Comp	\$172.75	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Court At Law 3	Worker'S Comp	\$164.12	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Court At Law 4	Worker'S Comp	\$177.99	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	District Courts	Worker'S Comp	\$15.88	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	26Th District Court	Worker'S Comp	\$82.08	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	277Th District Court	Worker'S Comp	\$87.48	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	368Th District Court	Worker'S Comp	\$85.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	395Th District Court	Worker'S Comp	\$90.72	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	District Attorney	Worker'S Comp	\$27.21	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	425Th District Court	Worker'S Comp	\$83.85	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	District Clerk	Worker'S Comp	\$526.34	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	J.P. Precinct 1	Worker'S Comp	\$209.65	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	J.P. Precinct 2	Worker'S Comp	\$242.27	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	J.P. Precinct 3	Worker'S Comp	\$97.81	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	J.P. Precinct 4	Worker'S Comp	\$263.28	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Attorney	Worker'S Comp	\$15.56	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Personal Bond Office	Worker'S Comp	\$34.06	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Magistrate Office	Worker'S Comp	\$223.23	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Budget Office	Worker'S Comp	\$81.16	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Elections	Worker'S Comp	\$249.11	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Purchasing Dept	Worker'S Comp	\$194.73	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Auditor	Worker'S Comp	\$766.90	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Treasurer	Worker'S Comp	\$119.47	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Co Tax Assessor Collector	Worker'S Comp	\$55.28	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Information Technology	Worker'S Comp	\$72.59	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Wc Radio Communication System	Worker'S Comp	\$57.96	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Wmsn Co Conservation Dept	Worker'S Comp	\$27.65	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Wmsn Cty Buildings	Worker'S Comp	\$106.75	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Parks Department	Worker'S Comp	\$227.66	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Ems	Worker'S Comp	\$26.50	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Emergency Management	Worker'S Comp	\$112.29	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Haz-Mat	Worker'S Comp	\$105.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Animal Services	Worker'S Comp	\$69.29	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Constable Precinct 1	Worker'S Comp	\$49.40	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Constable Precinct 2	Worker'S Comp	\$50.05	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Constable Precinct 3	Worker'S Comp	\$49.32	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Constable Precinct 4	Worker'S Comp	\$53.16	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Sheriff	Worker'S Comp	\$23.90	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Dps - Abc Gtown	Worker'S Comp	\$36.75	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Dps-Gtown West-Nw	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	County Jail	Worker'S Comp	\$1,007.62	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	911 Communications	Worker'S Comp	\$146.48	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	911 Addressing	P&G-Capital	\$44.78	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Emergency Services Department	Worker'S Comp	\$72.13	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Wireless Communication	Worker'S Comp	\$46.62	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Health District	Worker'S Comp	\$2,125.77	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Extension Service	Worker'S Comp	\$56.23	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Fleet Maintenance	Worker'S Comp	\$34.16	
Texas Assoc Of Counties	822	135045	WORKERS COMP	440971	11-22-16	Wsmn Co Benefits Pgm.	Worker'S Comp	\$83.79	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Unified Road System	Property Insurance	\$5,417.39	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$14.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Non-Departmental	Property Insurance	\$140,824.45	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wc Radio Communication System	Property Insurance	\$12,430.72	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wmsn Cty Buildings	Vehicle Insurance	\$1.50	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Parks Department	Vehicle Insurance	\$201.20	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Animal Services	Property Insurance	\$1,454.57	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	County Sheriff	Property Insurance	\$23.19	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Adult Probation	Miscellaneous	\$5.23	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Juvenile Services	Vehicle Insurance	\$33.65	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Health District	Vehicle Insurance	\$35.15	
Texas Assoc Of Counties	822	15514/N	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Fleet Maintenance	Property Insurance	\$2.99	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Unified Road System	Property Insurance	\$1,825.63	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$5.05	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Non-Departmental	Property Insurance	\$47,457.02	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wc Radio Communication System	Property Insurance	\$4,189.08	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wmsn Cty Buildings	Vehicle Insurance	\$5.51	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Parks Department	Vehicle Insurance	\$67.81	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Animal Services	Property Insurance	\$490.20	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	County Sheriff	Property Insurance	\$7.82	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Adult Probation	Miscellaneous	\$1.75	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Juvenile Services	Vehicle Insurance	\$11.26	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Health District	Vehicle Insurance	\$11.86	
Texas Assoc Of Counties	822	15514/O	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Fleet Maintenance	Property Insurance	\$1.01	
Texas Assoc Of Counties	822	15514/O-C	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Adult Probation	Miscellaneous	\$(1.75)	
Texas Assoc Of Counties	822	16-17;TAX/5	TACA MEMB DUES, D JACKNITSKY, J GRANT, K LLOYD, T LINDSEY, I KOCIAN, TAX A/C	439472	10-11-16	Co Tax Assessor Collector	Membership Dues	\$200.00	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, R&B	444239	02-14-17	Unified Road System	Property Insurance	\$6,902.78	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, C/WIDE	444239	02-14-17	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$18.68	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES	444239	02-14-17	Non-Departmental	Property Insurance	\$4.22	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, WC RADIO	444239	02-14-17	Wc Radio Communication System	Property Insurance	\$15,358.41	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, MAINT	444239	02-14-17	Wmsn Cty Buildings	Vehicle Insurance	\$2.17	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, PARKS	444239	02-14-17	Parks Department	Vehicle Insurance	\$214.23	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, ANML SVC	444239	02-14-17	Animal Services	Property Insurance	\$1,607.35	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, SHF	444239	02-14-17	County Sheriff	Property Insurance	\$30.44	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, A/PROB	444239	02-14-17	Adult Probation	Miscellaneous	\$0.00	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, JUV	444239	02-14-17	Juvenile Services	Vehicle Insurance	\$43.05	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, HEALTH	444239	02-14-17	Health District	Vehicle Insurance	\$43.76	
Texas Assoc Of Counties	822	16626	OCT 1/16-OCT 1/17, PROPERTY COVERAGES, FLEET	444239	02-14-17	Fleet Maintenance	Property Insurance	\$4.22	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Unified Road System	Property Insurance	\$(5,417.39)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$(14.96)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Non-Departmental	Property Insurance	\$(140,824.45)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wc Radio Communication System	Property Insurance	\$(12,430.72)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Wmsn Cty Buildings	Vehicle Insurance	\$(1.50)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Parks Department	Vehicle Insurance	\$(201.20)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Animal Services	Property Insurance	\$(1,454.57)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	County Sheriff	Property Insurance	\$(23.19)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Adult Probation	Miscellaneous	\$(5.23)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Juvenile Services	Vehicle Insurance	\$(33.65)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Health District	Vehicle Insurance	\$(35.15)	
Texas Assoc Of Counties	822	16628	JUL 1/16-OCT 1/16, PROPERTY COVERAGES, VARIOUS	441019	11-22-16	Fleet Maintenance	Property Insurance	\$(2.99)	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, R&B	443017	01-10-17	Unified Road System	Vehicle Insurance	\$6,476.80	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, INFRA	443017	01-10-17	Infrastructure Dept	Vehicle Insurance	\$240.04	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, MOT	443017	01-10-17	Outreach Department	Vehicle Insurance	\$1,738.83	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, CTY WIDE	443017	01-10-17	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$120.02	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, C/CLK	443017	01-10-17	County Clerk	Errors & Omissions Ins.	\$1,680.00	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, C/CLK	443017	01-10-17	County Clerk-Judicial	Errors & Omissions Ins.	\$1,680.00	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17	443017	01-10-17	Non-Departmental	Personal Liability Ins.	\$188,816.00	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, D/ATTY	443017	01-10-17	District Attorney	Vehicle Insurance	\$1,379.04	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, D/CLK	443017	01-10-17	District Clerk	Errors & Omissions Ins.	\$3,360.00	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, C/ATTY	443017	01-10-17	County Attorney	Vehicle Insurance	\$917.32	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, ELEC	443017	01-10-17	Elections	Vehicle Insurance	\$343.80	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, ITS	443017	01-10-17	Information Technology	Vehicle Insurance	\$518.62	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, WC RADIO	443017	01-10-17	Wc Radio Communication System	Vehicle Insurance	\$828.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, MAINT	443017	01-10-17	Wmsn Cty Buildings	Vehicle Insurance	\$4,655.78	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, PARKS	443017	01-10-17	Parks Department	Vehicle Insurance	\$1,757.44	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, EMS	443017	01-10-17	Ems	Vehicle Insurance	\$36,721.80	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, EMER MGMT	443017	01-10-17	Emergency Management	Vehicle Insurance	\$416.69	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, HAZ MAT	443017	01-10-17	Haz-Mat	Vehicle Insurance	\$1,515.96	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, ANML SVC	443017	01-10-17	Animal Services	Vehicle Insurance	\$464.55	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, CONST#1	443017	01-10-17	Constable Precinct 1	Vehicle Insurance	\$3,983.67	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, CONST#2	443017	01-10-17	Constable Precinct 2	Vehicle Insurance	\$4,173.46	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, CONST#3	443017	01-10-17	Constable Precinct 3	Vehicle Insurance	\$4,974.58	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, CONST#4	443017	01-10-17	Constable Precinct 4	Vehicle Insurance	\$6,252.12	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, SHF	443017	01-10-17	County Sheriff	Vehicle Insurance	\$83,003.79	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, JAIL	443017	01-10-17	County Jail	Vehicle Insurance	\$3,160.61	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, A/PROB	443017	01-10-17	Adult Probation	Vehicle Insurance	\$120.02	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, JUV	443017	01-10-17	Juvenile Services	Vehicle Insurance	\$120.02	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, 911 COMM	443017	01-10-17	911 Communications	Vehicle Insurance	\$1,859.66	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, ESD	443017	01-10-17	Emergency Services Department	Vehicle Insurance	\$120.02	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, WC COMM	443017	01-10-17	Wireless Communication	Vehicle Insurance	\$354.14	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, HEALTH	443017	01-10-17	Health District	Vehicle Insurance	\$2,292.55	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, EXT SVC	443017	01-10-17	Extension Service	Vehicle Insurance	\$534.17	
Texas Assoc Of Counties	822	16632	OCT 1/16-OCT 1/17, FLEET	443017	01-10-17	Fleet Maintenance	Vehicle Insurance	\$300.06	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Default	Accounts Receivable	\$36.48	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Unified Road System	Worker'S Comp	\$171.25	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioner Pct 1	Worker'S Comp	\$97.99	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioner Pct 2	Worker'S Comp	\$93.18	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioner Pct 3	Worker'S Comp	\$92.35	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioner Pct 4	Worker'S Comp	\$82.99	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Infrastructure Dept	Worker'S Comp	\$162.89	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Admin/Mgmt	Worker'S Comp	\$192.14	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Data Develop. & Maint.	Worker'S Comp	\$96.43	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Short Range Planning	Worker'S Comp	\$28.59	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Metro Transportation Plan	Worker'S Comp	\$77.44	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Regional Transit Coordination	Worker'S Comp	\$3.26	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Outreach Department	Worker'S Comp	\$253.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Courthouse Security	Worker'S Comp	\$382.65	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Jp #3 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Jp #2 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Jp #1 Truancy Program	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Judge	Worker'S Comp	\$15.24	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioners Court	P&G-Benefits	\$37.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Commissioners Court	P&G-Capital	\$42.28	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Human Resources	Worker'S Comp	\$307.50	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Clerk	Worker'S Comp	\$211.86	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Clerk-Judicial	Worker'S Comp	\$329.18	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Veteran Services	Worker'S Comp	\$108.48	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Courts At Law	Worker'S Comp	\$16.75	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Court At Law 1	Worker'S Comp	\$179.86	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Court At Law 2	Worker'S Comp	\$115.63	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Court At Law 3	Worker'S Comp	\$183.37	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Court At Law 4	Worker'S Comp	\$186.51	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	District Courts	Worker'S Comp	\$16.75	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	26Th District Court	Worker'S Comp	\$75.49	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	277Th District Court	Worker'S Comp	\$95.96	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	368Th District Court	Worker'S Comp	\$88.96	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	395Th District Court	Worker'S Comp	\$68.28	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	District Attorney	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	425Th District Court	Worker'S Comp	\$89.14	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	District Clerk	Worker'S Comp	\$549.59	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	J.P. Precinct 1	Worker'S Comp	\$224.44	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	J.P. Precinct 2	Worker'S Comp	\$225.81	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	J.P. Precinct 3	Worker'S Comp	\$74.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	J.P. Precinct 4	Worker'S Comp	\$273.24	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Attorney	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Personal Bond Office	Worker'S Comp	\$41.43	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Magistrate Office	Worker'S Comp	\$183.88	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Budget Office	Worker'S Comp	\$85.93	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Elections	Worker'S Comp	\$526.04	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Purchasing Dept	Worker'S Comp	\$3.48	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Auditor	Worker'S Comp	\$828.15	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Treasurer	Worker'S Comp	\$118.62	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Co Tax Assessor Collector	Worker'S Comp	\$89.07	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Information Technology	Worker'S Comp	\$177.71	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Wc Radio Communication System	Worker'S Comp	\$62.81	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Wmsn Co Conservation Dept	Worker'S Comp	\$28.67	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Wmsn Cty Buildings	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Parks Department	Worker'S Comp	\$1.16	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Ems	Worker'S Comp	\$5.81	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Emergency Management	Worker'S Comp	\$100.47	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Haz-Mat	Worker'S Comp	\$113.27	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Animal Services	Worker'S Comp	\$67.65	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Animal Services Donations	Worker'S Comp	\$93.96	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Constable Precinct 1	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Constable Precinct 2	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Constable Precinct 3	Worker'S Comp	\$35.19	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Constable Precinct 4	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Sheriff	Worker'S Comp	\$11.44	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Dps - Abc Gtown	Worker'S Comp	\$24.57	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Dps-Gtown West-Nw	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	County Jail	Worker'S Comp	\$32.82	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	911 Communications	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	911 Addressing	P&G-Capital	\$186.61	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Emergency Services Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Wireless Communication	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Health District	Worker'S Comp	\$1.51	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Extension Service	Worker'S Comp	\$66.40	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Fleet Maintenance	Worker'S Comp	\$62.98	
Texas Assoc Of Counties	822	16871-WC1	WORKERS COMP	443302	01-17-17	Wsmn Co Benefits Pgm.	Worker'S Comp	\$86.67	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Default	Accounts Receivable	\$36.48	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Unified Road System	Worker'S Comp	\$171.25	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioner Pct 1	Worker'S Comp	\$97.99	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioner Pct 2	Worker'S Comp	\$93.18	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioner Pct 3	Worker'S Comp	\$92.35	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioner Pct 4	Worker'S Comp	\$82.99	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Infrastructure Dept	Worker'S Comp	\$162.89	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Admin/Mgmt	Worker'S Comp	\$192.14	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Data Develop. & Maint.	Worker'S Comp	\$96.43	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Short Range Planning	Worker'S Comp	\$28.59	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Metro Transportation Plan	Worker'S Comp	\$77.44	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Regional Transit Coordination	Worker'S Comp	\$3.26	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Outreach Department	Worker'S Comp	\$253.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Courthouse Security	Worker'S Comp	\$382.65	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Jp #3 Truancy Program	Worker'S Comp	\$17.34	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$93.98	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$173.42	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Judge	Worker'S Comp	\$15.24	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioners Court	P&G-Benefits	\$37.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Commissioners Court	P&G-Capital	\$42.28	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Human Resources	Worker'S Comp	\$307.50	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Clerk	Worker'S Comp	\$211.86	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Clerk-Judicial	Worker'S Comp	\$329.18	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Veteran Services	Worker'S Comp	\$108.48	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Courts At Law	Worker'S Comp	\$16.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Court At Law 1	Worker'S Comp	\$179.86	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Court At Law 2	Worker'S Comp	\$115.63	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Court At Law 3	Worker'S Comp	\$183.37	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Court At Law 4	Worker'S Comp	\$186.51	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	District Courts	Worker'S Comp	\$16.75	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	26Th District Court	Worker'S Comp	\$75.49	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	277Th District Court	Worker'S Comp	\$95.96	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	368Th District Court	Worker'S Comp	\$88.96	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	395Th District Court	Worker'S Comp	\$68.28	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	District Attorney	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	425Th District Court	Worker'S Comp	\$89.14	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	District Clerk	Worker'S Comp	\$549.59	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	J.P. Precinct 1	Worker'S Comp	\$224.44	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	J.P. Precinct 2	Worker'S Comp	\$225.81	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	J.P. Precinct 3	Worker'S Comp	\$74.15	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	J.P. Precinct 4	Worker'S Comp	\$273.24	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Attorney	Worker'S Comp	\$34.36	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Personal Bond Office	Worker'S Comp	\$41.43	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Magistrate Office	Worker'S Comp	\$183.88	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Budget Office	Worker'S Comp	\$85.93	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Elections	Worker'S Comp	\$526.04	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Purchasing Dept	Worker'S Comp	\$3.48	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Auditor	Worker'S Comp	\$828.15	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Treasurer	Worker'S Comp	\$118.62	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Co Tax Assessor Collector	Worker'S Comp	\$89.07	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Information Technology	Worker'S Comp	\$177.71	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Wc Radio Communication System	Worker'S Comp	\$62.81	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Wmsn Co Conservation Dept	Worker'S Comp	\$28.67	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Wmsn Cty Buildings	Worker'S Comp	\$130.28	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Parks Department	Worker'S Comp	\$1.16	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Ems	Worker'S Comp	\$5.81	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Emergency Management	Worker'S Comp	\$100.47	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Haz-Mat	Worker'S Comp	\$113.27	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Animal Services	Worker'S Comp	\$67.65	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Animal Services Donations	Worker'S Comp	\$93.96	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Constable Precinct 1	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Constable Precinct 2	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Constable Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Constable Precinct 4	Worker'S Comp	\$15.73	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Sheriff	Worker'S Comp	\$11.44	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Dps - Abc Gtown	Worker'S Comp	\$24.57	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	County Jail	Worker'S Comp	\$32.82	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Juvenile Services	Worker'S Comp	\$40.94	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	911 Communications	Worker'S Comp	\$1,441.39	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	911 Addressing	P&G-Capital	\$186.61	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Emergency Services Department	Worker'S Comp	\$104.10	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Wireless Communication	Worker'S Comp	\$79.85	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Health District	Worker'S Comp	\$1.51	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Extension Service	Worker'S Comp	\$66.40	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Fleet Maintenance	Worker'S Comp	\$62.98	
Texas Assoc Of Counties	822	16871-WC2	WORKERS COMP	445445	03-21-17	Wsmn Co Benefits Pgm.	Worker'S Comp	\$86.67	
Texas Assoc Of Counties	822	17236	OCT 1/16-OCT 1/17, PROPERTY COVERAGES CREDIT, A/PROB	444239	02-14-17	Adult Probation	Miscellaneous	\$(6.00)	
Texas Assoc Of Counties	822	2017;HART	2017 JPCA MEMB DUES, R HART, JAN 1-DEC 31/17, CONST#3	445847	03-28-17	Constable Precinct 3	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	2017;JP3	ANNUAL MEMBERSHIP DUES (7), JP#3	443016	01-10-17	J.P. Precinct 3	Membership Dues	\$585.00	
Texas Assoc Of Counties	822	2017;OLGUIN	TACA MEMB DUES, C OLGUIN, TAX A/C	448078	05-30-17	Co Tax Assessor Collector	Membership Dues	\$40.00	
Texas Assoc Of Counties	822	2017;STOFLE	2017 JPCA MEMBER DUES, K STOFLE, CONST#3	442559	12-20-16	Constable Precinct 3	Membership Dues	\$60.00	
Texas Assoc Of Counties	822	204436/204436	2017 MEMBERSHIP DUES, D JOHNSON, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$60.00	
Texas Assoc Of Counties	822	214055;SIMMS 2017	2017 MEMBERSHIP DUES, B SIMMS, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	216780/2460	2017 ANNUAL COUNTY MEMBERSHIP DUES, JAN 1-DEC 31/17	444238	02-14-17	Non-Departmental	Membership Dues	\$2,440.00	
Texas Assoc Of Counties	822	232273/232273	2017 MEMBERSHIP DUES, M ABBOTT, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	232877;SANCHEZ 2017	2017 MEMBERSHIP DUES, R SANCHEZ, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240071/2470071	2017 MEMBERSHIP DUES, G COWAN, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240097/240097;BD 2017	2017 MEMBERSHIP DUES, B DELGADO, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	240170;GARCIA 2017	2017 MEMBERSHIP DUES, D GARCIA, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	242762/242762	2017 MEMBERSHIP DUES, C DAVIS, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	243299/243299	2017 MEMBERSHIP DUES, J JOHNSON, JP#1	443016	01-10-17	J.P. Precinct 1	Membership Dues	\$35.00	
Texas Assoc Of Counties	822	38022	JPCA MEMB DUES, R CHODY, SHF	446302	04-11-17	County Sheriff	Membership Dues	\$60.00	
Texas Assoc Of Counties	822	41282	JAN 1/17-DEC 31/17, CTAT STAFF DUES, TREAS	446090	04-04-17	County Treasurer	Membership Dues	\$25.00	
Texas Assoc Of Counties	822	43352	JUN 19-21/17, CONF REG, N RISTER, C/CLK	447277	05-09-17	County Clerk-Judicial	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	43963	JUN 19-21/17, CONF REG, J JONES, AUD	448080	05-30-17	County Auditor	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	FEB 17;HESELMAYER JUN 17;RISTER	FEB 28-MAR 03/17, COURSE REG, S HESELMAYER, TREAS	444486	02-21-17	County Treasurer	Training, Conf., Seminars	\$395.00	
Texas Assoc Of Counties	822	JUN 17;RISTER	JUN 25-29/17, CONF REG, N RISTER, C/CLK	446569	04-18-17	County Clerk	Training, Conf., Seminars	\$200.00	
Texas Assoc Of Counties	822	MAR 17;GADDES	FEB 28-MAR 3/17, COURSE REG, L GADDES, TAX A/C	445444	03-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$70.00	
Texas Assoc Of Counties	822	NOV 16;TREAS	NOV 17-18/16, 2016 TEXAS PUBLIC FUNDS INVESTMENT CONF, J JONES, TREAS	440970	11-22-16	County Treasurer	Training, Conf., Seminars	\$160.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Default	Accounts Receivable	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Unified Road System	Worker'S Comp	\$33.05	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioner Pct 1	Worker'S Comp	\$13.05	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioner Pct 2	Worker'S Comp	\$31.96	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioner Pct 3	Worker'S Comp	\$25.83	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioner Pct 4	Worker'S Comp	\$14.47	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Infrastructure Dept	Worker'S Comp	\$44.68	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Admin/Mgmt	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Data Develop. & Maint.	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Short Range Planning	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Metro Transportation Plan	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Regional Transit Coordination	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Outreach Department	Worker'S Comp	\$62.60	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Courthouse Security	Worker'S Comp	\$(14.31)	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Jp #3 Truancy Program	Worker'S Comp	\$4.67	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$22.90	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$37.22	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Judge	Worker'S Comp	\$(.39)	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioners Court	P&G-Benefits	\$10.47	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Commissioners Court	P&G-Capital	\$11.74	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Human Resources	Worker'S Comp	\$87.53	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Clerk	Worker'S Comp	\$60.64	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Clerk-Judicial	Worker'S Comp	\$83.05	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Veteran Services	Worker'S Comp	\$26.56	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Courts At Law	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Court At Law 1	Worker'S Comp	\$46.23	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Court At Law 2	Worker'S Comp	\$34.42	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Court At Law 3	Worker'S Comp	\$46.38	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Court At Law 4	Worker'S Comp	\$50.49	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	District Courts	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	26Th District Court	Worker'S Comp	\$20.16	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	277Th District Court	Worker'S Comp	\$21.66	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	368Th District Court	Worker'S Comp	\$20.57	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	395Th District Court	Worker'S Comp	\$17.13	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	District Attorney	Worker'S Comp	\$0.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	425Th District Court	Worker'S Comp	\$21.18	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	District Clerk	Worker'S Comp	\$131.65	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	J.P. Precinct 1	Worker'S Comp	\$68.33	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	J.P. Precinct 2	Worker'S Comp	\$55.48	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	J.P. Precinct 3	Worker'S Comp	\$57.65	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	J.P. Precinct 4	Worker'S Comp	\$65.06	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Attorney	Worker'S Comp	\$(6.19)	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Personal Bond Office	Worker'S Comp	\$12.16	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Magistrate Office	Worker'S Comp	\$46.92	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Budget Office	Worker'S Comp	\$24.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Elections	Worker'S Comp	\$164.08	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Purchasing Dept	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Auditor	Worker'S Comp	\$226.11	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Treasurer	Worker'S Comp	\$30.95	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Co Tax Assessor Collector	Worker'S Comp	\$75.61	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Information Technology	Worker'S Comp	\$20.47	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Wc Radio Communication System	Worker'S Comp	\$16.28	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Wmsn Co Conservation Dept	Worker'S Comp	\$8.06	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Wmsn Cty Buildings	Worker'S Comp	\$46.11	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Parks Department	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Ems	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Emergency Management	Worker'S Comp	\$30.96	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Haz-Mat	Worker'S Comp	\$16.04	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Animal Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Animal Services Donations	Worker'S Comp	\$61.39	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Constable Precinct 1	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Constable Precinct 2	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Constable Precinct 3	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Constable Precinct 4	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Sheriff	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Dps - Abc Gtown	Worker'S Comp	\$6.74	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	County Jail	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Juvenile Services	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	911 Communications	Worker'S Comp	\$343.36	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	911 Addressing	P&G-Capital	\$49.93	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Emergency Services Department	Worker'S Comp	\$29.17	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Wireless Communication	Worker'S Comp	\$18.92	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Health District	Worker'S Comp	\$.00	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Extension Service	Worker'S Comp	\$18.43	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Fleet Maintenance	Worker'S Comp	\$9.53	
Texas Assoc Of Counties	822	NRCN-18202-WC5	WORKERS COMP	445445	03-21-17	Wsmn Co Benefits Pgm.	Worker'S Comp	\$24.06	
Texas Assoc Of Counties	822	NRDD-0001988-AL	K SAXTON, AUG 8/16, AUTO DEDUCTIBLE, EMS	439707	10-18-16	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0002087-AL	DEDUCTIBLE, LM, JUV	440599	11-08-16	Juvenile Services	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0002165-AL	DEDUCTIBLE, SHF	443305	01-17-17	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0002177-AL	DEDUCTIBLE, SHF	443303	01-17-17	County Sheriff	Vehicle Ins. Deductible	\$500.00	
Texas Assoc Of Counties	822	NRDD-0002330-AL	JAN 20/17, SHF	446570	04-18-17	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	NRDD-0002494-AL	DEDUCTIBLE, DOL, MAR 24/17, GP, SHF	448079	05-30-17	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of County Court At Law Judges	9387	15-16;BROOKS	MEMB DUES, SEP 1/15-AUG 31/16, S BROOKS, CC#1	444487	02-21-17	County Court At Law 1	Membership Dues	\$35.00	
Texas Assoc Of Elections Admin	126-N1	12/02/16	2017 ANNUAL MEMB DUES (13), ELEC	442294	12-13-16	Election Discretionary Dept	Membership Dues	\$400.00	
Texas Assoc Of Elections Admin	126-N1	12/02/16	2017 ANNUAL MEMB DUES (13), ELEC	442294	12-13-16	Election Chapter 19 Funds	Membership Dues	\$400.00	
Texas Assoc Of Elections Admin	126-N1	12/02/16	2017 ANNUAL MEMB DUES (13), ELEC	442294	12-13-16	Elections	Membership Dues	\$950.00	
Texas Assoc Of Elections Admin	126-N1	12/02/16	2017 ANNUAL MEMB DUES (13), ELEC	442294	12-13-16	Elections	Training, Conf., Seminars	\$1,485.00	
Texas Brokers Realty Llc	47106	2017-25673	DOC#20170115, OVERPAYMENT REFUND, CK#0698, C/CLK	447590	05-16-17	Default	Fees Of Office, Co. Clerk	\$24.00	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Academy	Training, Conf., Seminars	\$710.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Detention	Training, Conf., Seminars	\$860.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Triad	Training, Conf., Seminars	\$385.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Court-Admin	Training, Conf., Seminars	\$260.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Probation	Training, Conf., Seminars	\$285.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Comm Based Programs	Training, Conf., Seminars	\$210.08	
Texas Christian University	22554	01/03/17	DEC 12-13/16, TRAINING, CASEY CALL, MOLLY DAVIDSON, JUV	443664	01-31-17	Comm Based Mental Health	Training, Conf., Seminars	\$235.07	
Texas Christian University	22554	APR 17;CUNNINGHAM	APR 24-28/17, TRAINING REG, C CUNNINGHAM, JUV	441597	12-06-16	Academy	Training, Conf., Seminars	\$3,500.00	
Texas Christian University	22554	APR 17;JOHNSON	APR 24-28/17, TRAINING REG, A JOHNSON, JUV	441597	12-06-16	Triad	Training, Conf., Seminars	\$3,500.00	
Texas Christian University	22554	APR 17;MCDOWELL	APR 24-28/17, TRAINING REG, R MCDOWELL, JUV	441597	12-06-16	Triad	Training, Conf., Seminars	\$3,500.00	
Texas Christian University	22554	NOV 17/17;JUV	NOV 16-17/17, DEPOSIT FOR SPEAKER, CONF, JUV	447076	05-02-17	Comm Based Mental Health	Training, Conf., Seminars	\$1,250.00	
Texas College Of Probate Judges	13944	JUN 17;BROWN	JUN 1-2/17, CONF REG, R. BROWN, PROBATE CRT	447278	05-09-17	Probate Court	Training, Conf., Seminars	\$350.00	
Texas Colorado River Floodplain Coalition	23818	2017	2017 MEMBERSHIP TCRFC DUES, EMER MGMT	442561	12-20-16	Emergency Management	Membership Dues	\$1,500.00	
Texas Commission On Environmental Quality	3694	02/03/17	TCEQ LIRAP REFUND, FY 14 EXPIRED FUNDS	3013153	02-15-17	Default	Due To State	\$31,803.07	
Texas Commission On Environmental Quality	3694	02/17/17	TCEQ LIRAP REFUND, FY 14 EXPIRED FUNDS	3013418	03-01-17	Default	Due To State	\$10.00	
Texas Commission On Environmental Quality	3694	2016/FF/TIER 2	TXT2#60458, SAFETY PROGRAM FILING FEE, 2016 FOR TX TIER 2, R&B	444240	02-14-17	Unified Road System	Safety Program	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Commission On Environmental Quality	3694	600897888	TCEQ APPLICATION FEE FORM, WATER POLUTION ABATE PLAN, GEORGETOWN ANNEX BUILDING	443432	01-24-17	Commissioner Pct 3	P&G-Capital	\$10,000.00	
Texas Commission On Environmental Quality	3694	600897888A	TCEQ APPLICATION FEE FORM (RECHARGE ZONE APP FEE)	447824	05-23-17	Commissioner Pct 3	P&G-Capital	\$500.00	
Texas Commission On Environmental Quality	3694	6010897888	TCEQ APPLICATION FEE FORM SEWAGE 650 & EXCEPTION 500 FEES	445517	03-21-17	Commissioners Court	P&G-Capital	\$1,150.00	
Texas Commission On Environmental Quality	3694	GPS0200485	STORM/WATER PERMIT TXR040112 FY17, R&B	443665	01-31-17	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$100.00	
Texas Commission On Fire Protection	13936	12/20/16;HAZ MAT	STATE EXAM TESTING FEE (19), HAZ MAT	443306	01-17-17	Haz-Mat	Haz-Mat Training Program	\$1,615.00	
Texas Commission On Law Enforcement	16188	03/02/17	MAR 24/17, JAILER TESTING (20), JAIL	445446	03-21-17	County Jail	Training, Conf., Seminars	\$250.00	
Texas Commission On Law Enforcement	16188	04/18/17	LICENSING EXAM, W VAUGHN, JAIL	446812	04-25-17	County Jail	Training, Conf., Seminars	\$25.00	
Texas Commission On Law Enforcement	16188	05/22/17;JAIL/8	JUN 14/17, JAILER TESTING (8), JA, JB, JF, KR, CR, CS, JAIL	448178	06-06-17	County Jail	Training, Conf., Seminars	\$150.00	
Texas Commission On Law Enforcement	16188	10/10/16	OCT 28/16, JAILER TESTING, E MEYERS, K REYNOLDS, J KASLLY, B YOUNG, A PEEL, L VAUGHN, JAIL	439708	10-18-16	County Jail	Training, Conf., Seminars	\$100.00	
Texas Commission On Law Enforcement	16188	16;TRABAL/A	D TRABAL, INSTRUCTOR CERT FEE, SHF	440600	11-08-16	Patrol Division	Training, Conf., Seminars	\$35.00	
Texas Community Supervision Alternatives	46751	1001	JAN 17, PTI SERVICES, PTI MONITORING, C/ATTY	3013496	03-08-17	County Attorney	Professional Services	\$27,360.00	
Texas Community Supervision Alternatives	46751	1002	PTI SERVICES, PTI MONITORING, 6 MONTHS, C/ATTY	3013890	04-12-17	County Attorney	Professional Services	\$9,720.00	
Texas Community Supervision Alternatives	46751	1004	PTI SVCS, PTI MONITORING, 6 MONTHS, C/ATTY	3014070	04-26-17	County Attorney	Professional Services	\$16,200.00	
Texas Community Supervision Alternatives	46751	1018	PTI SVCS, PTI MONITORING, C/ATTY	3014660	06-14-17	County Attorney	Professional Services	\$12,960.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Due To Others-Fam Protect	\$0.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Family Protection Fee Due	\$0.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Juror Donat Fees Due To S	\$604.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Nondisclosure Fee Due To	\$364.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Civil Judicial Filing Fee	\$36,195.92	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Civil Judicial Support Du	\$85,217.41	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Work & Families Fee Due T	\$3,339.27	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	St Filing Fees Due To Sta	\$57,996.99	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Dc Civil Legal Fee For In	\$10,827.73	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Cc Civil Legal Fee For In	\$9,509.03	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Jp Civil Legal Fee For In	\$9,930.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Marriage License Fees	\$26,520.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Inf Marriage License Fees	\$525.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;CF	QUARTERLY STATE CIVIL COURT FEES	2135779	04-27-17	Default	Civil Legal Fee For Indig	\$(1,876.10)	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Drug Ct Pgm - Cc - Due To	\$18,430.94	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Drug Ct Pgm - Dc - Due To	\$5,229.17	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Fees Of Office, Co. Clerk	\$(1,843.09)	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Fees Of Office, Dist Cler	\$(522.92)	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Drug Ct Pgm - Co Clk	\$(9,215.47)	
Texas Comptroller Of Public Accounts	14471	03/31/17;DCP	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM	446816	04-25-17	Default	Drug Ct Pgm - Dist Clk	\$(2,614.58)	
Texas Comptroller Of Public Accounts	14471	03/31/17;EF	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM	446813	04-25-17	Default	Dc Civil Elec Filing Fee	\$41,602.43	
Texas Comptroller Of Public Accounts	14471	03/31/17;EF	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM	446813	04-25-17	Default	Cc Civil Elec Filing Fee	\$28,436.92	
Texas Comptroller Of Public Accounts	14471	03/31/17;EF	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM	446813	04-25-17	Default	Jp Civil Elec Filing Fee	\$16,550.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;EF	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM	446813	04-25-17	Default	Dc Crim Elec Filing Fee D	\$721.42	
Texas Comptroller Of Public Accounts	14471	03/31/17;EF	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM	446813	04-25-17	Default	Cc Crim Elec Filing Fee D	\$2,668.38	
Texas Comptroller Of Public Accounts	14471	03/31/17;SAP	QTR END MAR 31/17, SEXUAL ASSAULT PROGRAM	446815	04-25-17	Default	Sas Abuse Due To St (Cscd	\$1,258.07	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Due To Others	\$(1,853.58)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jp #1 Truancy Prev/Divers	\$299.60	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jp #2 Truancy Prev/Divers	\$321.38	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jp #3 Truancy Prev/Divers	\$4,650.38	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jp #4 Truancy Prev/Divers	\$1,567.18	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Crime Stopper Fees Due To	\$8.02	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Cjp Fees Due To St Comptr	\$11.51	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Comp Rehab Fees Due To St	\$0.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Ccc Fees Due To State Com	\$220,360.50	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Fa Fees Due To State Comp	\$188.99	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jcd Fees Due To State Com	\$14.95	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Leoa Fees Due To State Co	\$6.49	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Leoce Fees Due To State C	\$0.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Lemi Fees Due To State Co	\$0.06	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jury Service Fees Due To	\$17,198.88	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Gen Rev Fees Due To State	\$4.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Cvc Fees Due To State Com	\$613.87	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Criminal Judicial Filing	\$10,017.46	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Criminal Judicial Support	\$24,799.56	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Dps Arrest Fees Due To St	\$9,709.98	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Moving Violation Fee Due	\$256.29	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	St Traffic Fees Due To St	\$66,528.55	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Bat Fees Due To State Com	\$.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jcpt Fees Due To State Co	\$703.99	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Felony Prosecutor Supp Fe	\$30,315.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Op/Ch Lic Fees Due To Sta	\$62.26	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Juv Prob Div Fees Due To	\$229.23	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Indigent Def Fees - Due T	\$8,975.12	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Dna Testing Fees	\$1,015.84	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Juv Dna Testing Fees Due	\$2,605.07	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Ems Trauma Fee Due To Sta	\$23,334.03	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Criminal Management Insti	\$11.04	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Tlfta Fees Due To State C	\$9,267.90	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Weight Violation Fines Du	\$16,268.55	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Time Pymt Fees Due To Sta	\$26,400.11	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Dna Testing Fees	\$(101.58)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Crime Stoppers Fees	\$(.80)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Cjp Fees	\$(1.15)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Fugitive Apprehension Fee	\$(18.90)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Juvenile Crime & Delinque	\$(1.50)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Leoa, Leoce, Lemi Fees	\$(.66)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Admin Fee-Jury Service Re	\$(1,719.89)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Gen Rev Fees	\$(.46)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Cvc Fees	\$(61.39)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Civil Judicial Support Fe	\$(2,479.96)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Arrest Fees/State Officer	\$(7,767.98)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Moving Violation Fees	\$(325.63)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	State Traffic Fees	\$(3,326.43)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Jcpt Fees	\$(70.39)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Felony Prosecutor Supp Fe	\$(3,031.50)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Op/Ch License Fees	\$(6.23)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Juv Prob Diversion Fees	\$(22.92)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Indigent Defense Admin Fe	\$(897.51)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Ems Trauma Fees	\$(2,333.40)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Cmi	\$(1.10)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Traffic Law Failure To Ap	\$(1,235.72)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Time Payment Fees	\$(13,200.06)	
Texas Comptroller Of Public Accounts	14471	03/31/17;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135780	04-27-17	Default	Other Revenue	\$(149.80)	
Texas Comptroller Of Public Accounts	14471	03/31/17;ST	QTR ENDING 03/31/17, SALES TAX	446571	04-18-17	Default	Due To State Comptroller	\$44.39	
Texas Comptroller Of Public Accounts	14471	03/31/17;ST	QTR ENDING 03/31/17, SALES TAX	446571	04-18-17	Default	Miscellaneous Revenue	\$(3.17)	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Due To Others-Fam Protect	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Juror Donat Fees Due To S	\$795.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Nondisclosure Fee Due To	\$504.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Civil Judicial Filing Fee	\$31,235.86	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Civil Judicial Support Du	\$80,721.20	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Work & Families Fee Due T	\$3,737.31	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	St Filing Fees Due To Sta	\$57,451.06	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Dc Civil Legal Fee For In	\$10,644.27	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Cc Civil Legal Fee For In	\$7,636.98	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Jp Civil Legal Fee For In	\$8,800.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Marriage License Fees	\$15,300.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Inf Marriage License Fees	\$287.50	
Texas Comptroller Of Public Accounts	14471	09/30/16;CF	QUARTERLY STATE CIVIL COURT FEES	2135706	10-31-16	Default	Civil Legal Fee For Indig	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;CSS	SEP 30/16, CHILD SAFETY SEAT	439983	10-25-16	Default	Child Safety Seat Fee Due	\$0.30	
Texas Comptroller Of Public Accounts	14471	09/30/16;DCP	QTR END SEP 30/16, SPECIALTY COURT, DRUG CRT PRGM	439981	10-25-16	Default	Drug Ct Pgm - Cc - Due To	\$6,910.61	
Texas Comptroller Of Public Accounts	14471	09/30/16;DCP	QTR END SEP 30/16, SPECIALTY COURT, DRUG CRT PRGM	439981	10-25-16	Default	Drug Ct Pgm - Dc - Due To	\$1,819.85	
Texas Comptroller Of Public Accounts	14471	09/30/16;EF	QTR END SEP 30/16, ELECTRONIC FILING SYSTEM	439986	10-25-16	Default	Dc Civil Elec Filing Fee	\$42,288.75	
Texas Comptroller Of Public Accounts	14471	09/30/16;EF	QTR END SEP 30/16, ELECTRONIC FILING SYSTEM	439986	10-25-16	Default	Cc Civil Elec Filing Fee	\$24,056.11	
Texas Comptroller Of Public Accounts	14471	09/30/16;EF	QTR END SEP 30/16, ELECTRONIC FILING SYSTEM	439986	10-25-16	Default	Jp Civil Elec Filing Fee	\$15,440.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;EF	QTR END SEP 30/16, ELECTRONIC FILING SYSTEM	439986	10-25-16	Default	Dc Crim Elec Filing Fee D	\$723.24	
Texas Comptroller Of Public Accounts	14471	09/30/16;EF	QTR END SEP 30/16, ELECTRONIC FILING SYSTEM	439986	10-25-16	Default	Cc Crim Elec Filing Fee D	\$2,280.58	
Texas Comptroller Of Public Accounts	14471	09/30/16;SAP	QTR END SEP 30/16, SEXUAL ASSAULT PROGRAM	439984	10-25-16	Default	Sas Abuse Due To St (Cscd	\$755.75	
Texas Comptroller Of Public Accounts	14471	09/30/16;SBVF	FY END SEP 30/16, SEAT BELT VIOLATION FINES	439982	10-25-16	Default	Seatbelt Fines	\$3,664.79	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Due To Others	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jp #1 Truancy Prev/Divers	\$165.37	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jp #2 Truancy Prev/Divers	\$153.17	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jp #3 Truancy Prev/Divers	\$2,015.03	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jp #4 Truancy Prev/Divers	\$673.69	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Crime Stopper Fees Due To	\$1.30	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Cjp Fees Due To St Comptr	\$4.34	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Comp Rehab Fees Due To St	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Ccc Fees Due To State Com	\$177,050.38	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Fa Fees Due To State Comp	\$11.47	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jcd Fees Due To State Com	\$1.14	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Leoa Fees Due To State Co	\$0.65	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Leoce Fees Due To State C	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Lemi Fees Due To State Co	\$0.32	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jury Service Fees Due To	\$13,726.33	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Gen Rev Fees Due To State	\$27.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Cvc Fees Due To State Com	\$55.13	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Criminal Judicial Filing	\$8,827.97	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Criminal Judicial Support	\$19,754.07	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Dps Arrest Fees Due To St	\$1,557.67	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Driving Record Fee Due To	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Moving Violation Fee Due	\$196.44	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	St Traffic Fees Due To St	\$56,827.75	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Bat Fees Due To State Com	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jcpt Fees Due To State Co	\$760.34	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Felony Prosecutor Supp Fe	\$26,514.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Op/Ch Lic Fees Due To Sta	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Juv Prob Div Fees Due To	\$286.11	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Indigent Def Fees - Due T	\$7,255.86	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Dna Testing Fees	\$612.49	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Juv Dna Testing Fees Due	\$3,631.40	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Comm Supvn Dna Testing Fe	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Ems Trauma Fee Due To Sta	\$18,683.78	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Criminal Management Insti	\$1.14	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Tlfta Fees Due To State C	\$234.07	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Weight Violation Fines Du	\$11,629.50	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Time Pymt Fees Due To Sta	\$11,250.14	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Dna Testing Fees	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Crime Stoppers Fees	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Cjp Fees	\$0.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Comp Rehab Fees	\$0.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Fugitive Apprehension Fee	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Juvenile Crime & Delinque	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Leoa, Leoce, Lemi Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Admin Fee-Jury Service Re	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Gen Rev Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Cvc Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Civil Judicial Support Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Arrest Fees/State Officer	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Moving Violation Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	State Traffic Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Jcpt Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Felony Prosecutor Supp Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Op/Ch License Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Juv Prob Diversion Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Indigent Defense Admin Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Ems Trauma Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Cmi	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Traffic Law Failure To Ap	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Time Payment Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135705	10-31-16	Default	Other Revenue	\$.00	
Texas Comptroller Of Public Accounts	14471	09/30/16;ST	FY16 4TH QTR ENDING, SEP 30/16, SALES TAX	439473	10-11-16	Default	Due To State Comptroller	\$60.45	
Texas Comptroller Of Public Accounts	14471	09/30/16;ST	FY16 4TH QTR ENDING, SEP 30/16, SALES TAX	439473	10-11-16	Default	Miscellaneous Revenue	\$(1.38)	
Texas Comptroller Of Public Accounts	14471	09/30/16;THVP	JUL-SEP 16, TX HOME VISITING PROGRAM	439985	10-25-16	Default	Contrib Tx Home Prgm Due	\$45.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Due To Others-Fam Protect	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Juror Donat Fees Due To S	\$533.33	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Nondisclosure Fee Due To	\$336.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Civil Judicial Filing Fee	\$28,123.23	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Civil Judicial Support Du	\$70,991.56	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Work & Families Fee Due T	\$2,561.94	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	St Filing Fees Due To Sta	\$48,062.33	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Dc Civil Legal Fee For In	\$9,006.06	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Cc Civil Legal Fee For In	\$6,755.24	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Jp Civil Legal Fee For In	\$9,279.60	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Marriage License Fees	\$22,110.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Inf Marriage License Fees	\$300.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;CF		2135742	01-27-17	Default	Civil Legal Fee For Indig	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Drug Ct Pgm - Cc - Due To	\$15,343.94	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Drug Ct Pgm - Dc - Due To	\$3,699.01	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Fees Of Office, Co. Clerk	\$(1,534.39)	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Fees Of Office, Dist Cler	\$(369.90)	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Drug Ct Pgm - Co Clk	\$(7,671.97)	
Texas Comptroller Of Public Accounts	14471	12/31/16;DCP	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM	443307	01-17-17	Default	Drug Ct Pgm - Dist Clk	\$(1,849.50)	
Texas Comptroller Of Public Accounts	14471	12/31/16;EF	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM	443309	01-17-17	Default	Dc Civil Elec Filing Fee	\$34,794.71	
Texas Comptroller Of Public Accounts	14471	12/31/16;EF	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM	443309	01-17-17	Default	Cc Civil Elec Filing Fee	\$21,312.45	
Texas Comptroller Of Public Accounts	14471	12/31/16;EF	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM	443309	01-17-17	Default	Jp Civil Elec Filing Fee	\$16,280.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;EF	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM	443309	01-17-17	Default	Dc Crim Elec Filing Fee D	\$600.13	
Texas Comptroller Of Public Accounts	14471	12/31/16;EF	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM	443309	01-17-17	Default	Cc Crim Elec Filing Fee D	\$1,989.83	
Texas Comptroller Of Public Accounts	14471	12/31/16;SAP	QTR END DEC 31/16, SEXUAL ASSAULT PROGRAM	443310	01-17-17	Default	Sas Abuse Due To St (Cscd	\$609.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Due To Others	\$(1,438.69)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jp #1 Truancy Prev/Divers	\$263.36	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jp #2 Truancy Prev/Divers	\$253.87	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jp #3 Truancy Prev/Divers	\$3,938.64	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jp #4 Truancy Prev/Divers	\$1,217.98	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Crime Stopper Fees Due To	\$1.08	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Cjp Fees Due To St Comptr	\$3.21	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Comp Rehab Fees Due To St	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Ccc Fees Due To State Com	\$175,884.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Fa Fees Due To State Comp	\$27.81	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jcd Fees Due To State Com	\$2.30	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Leoa Fees Due To State Co	\$.16	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Leoce Fees Due To State C	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Lemi Fees Due To State Co	\$.08	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jury Service Fees Due To	\$13,783.23	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Gen Rev Fees Due To State	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Cvc Fees Due To State Com	\$95.73	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Criminal Judicial Filing	\$7,610.24	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Criminal Judicial Support	\$19,893.87	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Dps Arrest Fees Due To St	\$8,483.56	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Moving Violation Fee Due	\$213.98	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	St Traffic Fees Due To St	\$60,468.04	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Bat Fees Due To State Com	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jcpt Fees Due To State Co	\$1,060.05	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Felony Prosecutor Supp Fe	\$29,160.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Op/Ch Lic Fees Due To Sta	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Juv Prob Div Fees Due To	\$411.83	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Indigent Def Fees - Due T	\$7,271.28	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Dna Testing Fees	\$1,068.61	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Juv Dna Testing Fees Due	\$2,377.98	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Ems Trauma Fee Due To Sta	\$19,265.80	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Criminal Management Insti	\$1.80	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Tifta Fees Due To State C	\$7,193.46	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Weight Violation Fines Du	\$15,231.10	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Time Pymt Fees Due To Sta	\$20,129.50	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Dna Testing Fees	\$(106.86)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Crime Stoppers Fees	\$(.11)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Cjp Fees	\$(.32)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Comp Rehab Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Consolidated Court Cost F	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Fugitive Apprehension Fee	\$(2.78)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Juvenile Crime & Delinque	\$(.23)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Leoa, Leoce, Lemi Fees	\$(.03)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Admin Fee-Jury Service Re	\$(1,378.32)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Gen Rev Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Cvc Fees	\$(9.56)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Civil Judicial Support Fe	\$(1,989.39)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Arrest Fees/State Officer	\$(6,786.85)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Moving Violation Fees	\$(21.40)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	State Traffic Fees	\$(3,023.40)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Jcpt Fees	\$(106.00)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Felony Prosecutor Supp Fe	\$(2,916.00)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Op/Ch License Fees	\$.00	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Juv Prob Diversion Fees	\$(41.18)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Indigent Defense Admin Fe	\$(727.13)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Ems Trauma Fees	\$(1,926.58)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Cmi	\$(.18)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Traffic Law Failure To Ap	\$(959.13)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Time Payment Fees	\$(10,064.75)	
Texas Comptroller Of Public Accounts	14471	12/31/16;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135743	01-27-17	Default	Other Revenue	\$(126.93)	
Texas Comptroller Of Public Accounts	14471	12/31/16;ST	FY 16, 4TH QTR ENDING 12/31/16, SALES TAX	443308	01-17-17	Default	Due To State Comptroller	\$70.54	
Texas Comptroller Of Public Accounts	14471	12/31/16;ST	FY 16, 4TH QTR ENDING 12/31/16, SALES TAX	443308	01-17-17	Default	Miscellaneous Revenue	\$.05	
Texas Comptroller Of Public Accounts	14471	2017-20702	DOC#20170105, OVERPAYMENT REFUND, C/CLK	446814	04-25-17	Default	Fees Of Office, Co. Clerk	\$30.75	
Texas Comptroller Of Public Accounts	14471	2017;PUR	CO-OP ANNUAL MEMBERSHIP, R BARKER, K HANCOCK, PUR	447591	05-16-17	Purchasing Dept	Membership Dues	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Conference Of Urban Counties	6624	10/31/2016	NOV 2-4/16, CONF REG, VALERIE COVEY, PCT#3	440339	11-01-16	Commissioner Pct 3	Training, Conf., Seminars	\$140.00	
Texas Conference Of Urban Counties	6624	8634	JAN 11-13/17, CONF REG, DAN GATTIS, C/JUDGE	439253	10-04-16	County Judge	Training, Conf., Seminars	\$410.00	
Texas Conference Of Urban Counties	6624	8762	URBAN COUNTIES FY 2017 MEMB DUES	440601	11-08-16	Non-Departmental	Membership Dues	\$14,187.00	
Texas Conference Of Urban Counties	6624	8825	2017 MEMBERSHIP DUES, HEALTH	443018	01-10-17	Health District	Membership Dues	\$500.00	
Texas Conference Of Urban Counties	6624	8908	JAN 11-13/17, CONF REG, V COVEY, PCT#3	443018	01-10-17	Commissioner Pct 3	Training, Conf., Seminars	\$410.00	
Texas Conference Of Urban Counties	6624	8951	JAN 11-12/17, REG TRAINING, C LONG, PCT#2	443977	02-07-17	Commissioner Pct 2	Training, Conf., Seminars	\$460.00	
Texas Corrugators	4874	133047	SET (S=4) (HW=3) (6:1) (P) (DBL BARREL) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446817	04-25-17	Commissioners Court	P&G-Capital	\$20,960.00	163458
Texas Counseling Assoc	17829	17;FINN	2017-2018 MEMB DUES, L FINN, JUV	444714	02-28-17	Comm Based Mental Health	Membership Dues	\$125.00	
Texas Country Title	26985	2017-2067	DOC#20170071, OVERPAYMENT REFUND, CK#3944 & 3955, C/CLK	444241	02-14-17	Default	Fees Of Office, Co. Clerk	\$25.00	
Texas Cty Agricultural Agents Assoc	23020	JUL 17;TAX A/C	JUL 16-19/17, CONF REG, C TERRILL, R LANGLEY, TAX A/C	448179	06-06-17	Extension Service	Training, Conf., Seminars	\$500.00	
Texas Cty Agricultural Agents Assoc	23020	OCT 16;EXT SVC	2017 TCAAA MEMBERSHIP DUES, COOPER TERRILL, RAY LANGLEY, EXT SVC	440292	11-01-16	Extension Service	Membership Dues	\$220.00	
Texas Dept Of Licensing & Regulation	7682	10051762	DEC 21/16, WATER TUBE INSP, JAIL	444242	02-14-17	Sheriff Admin/Jail	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	10051835	DEC 21/16, WATER TUBE INSP, JAIL	444243	02-14-17	Sheriff Admin/Jail	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	10054998	FEB 14/17, WATER TUBE INSP, CRIM JUST	446091	04-04-17	Criminal Justice Center	Maintenance Contracts	\$285.00	
Texas Dept Of Licensing & Regulation	7682	10056229	APR 6/17, TX234537, WATER TUBE INSP, MAINT	447279	05-09-17	Wmsn Cty Buildings	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	12/28/16	ELEVATOR CERTIFICATE FEES, MAINT	443019	01-10-17	Wmsn Cty Buildings	Maintenance Contracts	\$480.00	
Texas Dept Of Public Safety	8284	15-07774-2	C#15-07774-2, MAR 24/17, RESTITUTION, ALFREDO CAMPOS, C/ATTY	447598	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-01394-2	C#16-01394-2, RESTITUTION, CHRISTINE ALEXANDRA MARESH, C/ATTY	443020	01-10-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-01476-1	C#16-01476-1, RESTITUTION, JOSHUA LEE RIFFEL, C/ATTY	446572	04-18-17	Default	Due To Others-Ca Restitut	\$180.00	
Texas Dept Of Public Safety	8284	16-01905-3	C#16-01905-3, RESTITUTION, PATRICK JENS CANNELL, C/ATTY	445449	03-21-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-03128-3	C#16-03128-3, MAR 10/17, RESTITUTION, CYNTHIA ANN TANNER, C/ATTY	447592	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-03499-3	C#16-03499-3, MAR 24/17, RESTITUTION, DAVID LOUIS GOMEZ, C/ATTY	447593	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-03751-2	C#16-03751-2, MAR 8/17, RESTITUTION, NATALIE IRIS DWYER, C/ATTY	447597	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-04056-1	C#16-04056-1, RESTITUTION, DIANA MALDONADO-VASQUEZ, C/ATTY	445447	03-21-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-04104-1	C#16-04104-1, FEB 8/17, RESTITUTION, GLEN IRA MEDFORD, C/ATTY	447596	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-04122-3	C#16-04122-3, RESTITUTION, CHARLES MICHEAL CRUMP, C/ATTY	447595	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-04344-2	C#16-04344-2, RESTITUTION, RYAN KYLE PYKA, C/ATTY	445448	03-21-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	16-0557-K26	C#16-0557-K26, RESTITUTION, DANIEL RODRIGUEZ-BAZALDUA, D/ATTY	439988	10-25-16	Default	Due To Others-Da Restitut	\$180.00	
Texas Dept Of Public Safety	8284	16-05836-1	C#16-05836-1, MAR 23/17, RESTITUTION, AMY LYNN BRAY, C/ATTY	447594	05-16-17	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	713003	JUL 16, EXPENSES INCURRED, EVIDENCE TESTING, THRU WORK PERFORMED JUL 1-31/16, SHF	439990	10-25-16	County Sheriff	Professional Services	\$13,298.67	
Texas Dept Of Public Safety	8284	713008	AUG 16, EXPENSES INCURRED, EVIDENCE TESTING, THRU WORK PERFORMED AUG 1-31/16, SHF	439989	10-25-16	County Sheriff	Professional Services	\$13,536.22	
Texas Dept Of Public Safety	8284	713022	SEP 16, EVIDENCE TESTING, SHF	440603	11-08-16	County Sheriff	Professional Services	\$9,731.67	
Texas Dept Of Public Safety	8284	713045	NOV 16, EXPENSES INCURRED, EVIDENCE TESTING, SHF	444969	03-07-17	County Sheriff	Professional Services	\$13,331.24	
Texas Dept Of Public Safety	8284	713057	DEC 16, EXPENSES INCURRED, EVIDENCE TESTING, SHF	444968	03-07-17	County Sheriff	Professional Services	\$11,923.98	
Texas Dept Of Public Safety	8284	713073	OCT 16, EXPENSES INCURRED, EVIDENCE TESTING, SHF	444967	03-07-17	County Sheriff	Professional Services	\$13,923.24	
Texas Dept Of Public Safety	8284	713079	JAN 17, EVIDENCE TESTING, SHF	447077	05-02-17	County Sheriff	Professional Services	\$11,838.36	
Texas Dept Of Public Safety	8284	713095	FEB 17, EVIDENCE TESTING, SHF	447078	05-02-17	County Sheriff	Professional Services	\$11,827.84	
Texas Dept Of Public Safety	8284	713106	MAR 17, EVIDENCE TESTING, SHF	447280	05-09-17	County Sheriff	Professional Services	\$8,138.36	
Texas Dept Of Public Safety	8284	713130	APR 17, EXPENSES INCURRED, EVIDENCE TESTING, SHF	448437	06-13-17	County Sheriff	Professional Services	\$127.00	
Texas Dept Of Public Safety	8284	CRS-201608-1023	..AUG 2-31/16, CRIMINAL HISTORY BACKGROUND CHECK (60), HR	439474	10-11-16	Human Resources	Pre-Employment Screening	\$60.00	
Texas Dept Of Public Safety	8284	CRS-201609-1046	..SEP 16, CRIMINAL HISTORY BACKGROUND CHECKS (58), HR	440602	11-08-16	Human Resources	Pre-Employment Screening	\$58.00	
Texas Dept Of Public Safety	8284	CRS-201609-1046	..SEP 8-23/16, CRIMINAL HISTORY BACKGROUND CHECK (6), C/CLK	439987	10-25-16	County Clerk	Miscellaneous	\$6.00	
Texas Dept Of Public Safety	8284	CRS-201610-1069	..OCT 3-28/16, SECURE SITE CCH NAME SEARCH (35), HR	441598	12-06-16	Human Resources	Pre-Employment Screening	\$35.00	
Texas Dept Of Public Safety	8284	CRS-201610-1069	..OCT 16, CRIMINAL HISTORY BACKGROUND CHECKS (2), C/CLK	442562	12-20-16	County Clerk-Judicial	Miscellaneous	\$2.00	
Texas Dept Of Public Safety	8284	CRS-201611-1089	..NOV 1-29/16, CRIMINAL HISTORY BACKGROUND CHECKS (31), HR	443311	01-17-17	Human Resources	Pre-Employment Screening	\$31.00	
Texas Dept Of Public Safety	8284	CRS-201611-1089	..NOV 2-23/16, CRIMINAL HISTORY BACKGROUND CHECKS (10), C/CLK	443021	01-10-17	County Clerk	Miscellaneous	\$10.00	
Texas Dept Of Public Safety	8284	CRS-201701-1109	..DEC 1-28/16, CRIMINAL HISTORY BACKGROUND CHECKS (25), HR	443978	02-07-17	Human Resources	Pre-Employment Screening	\$25.00	
Texas Dept Of Public Safety	8284	CRS-201701-1109	..DEC 15/16, CRIMINAL HISTORY BACKGROUND CHECKS (2), C/CLK	444970	03-07-17	County Clerk	Miscellaneous	\$2.00	
Texas Dept Of Public Safety	8284	CRS-201701-1130	..JAN 11-31/17, CRIMINAL HISTORY BACKGROUND CHECKS (42), HR	445450	03-21-17	Human Resources	Pre-Employment Screening	\$42.00	
Texas Dept Of Public Safety	8284	CRS-201701-1130	..JAN 3-20/17, CRIMINAL HISTORY BACKGROUND CHECKS (6), C/CLK	444966	03-07-17	County Clerk	Miscellaneous	\$6.00	
Texas Dept Of Public Safety	8284	CRS-201702-1150	..FEB 2-28/17, CRIMINAL HISTORY BACKGROUND CHECKS (41), HR	446092	04-04-17	Human Resources	Pre-Employment Screening	\$41.00	
Texas Dept Of Public Safety	8284	CRS-201702-1150	..FEB 2-24/17, CRIMINAL HISTORY BACKGROUND CHECKS (3), C/CLK	448438	06-13-17	County Clerk	Miscellaneous	\$3.00	
Texas Dept Of Public Safety	8284	CRS-201703-1170	..MAR 2-30/17, CRIMINAL HISTORY BACKGROUND CHECKS (49), HR	447281	05-09-17	Human Resources	Pre-Employment Screening	\$49.00	
Texas Dept Of Public Safety	8284	CRS-201703-1171	..MAR 9-24/17, CRIMINAL HISTORY BACKGROUND CHECKS (6), C/CLK	448436	06-13-17	County Clerk	Miscellaneous	\$6.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Public Safety	8284	CRS-201704-1192	..APR 3-28/17, CRIMINAL HISTORY BACKGROUND CHECKS(24), HR	448081	05-30-17	Human Resources	Pre-Employment Screening	\$24.00	
Texas Dept Of Public Safety	8284	MAY 17;SHF/4S	TRAINING, LAWRENCE & SAPIEN, MAY 8-11/17, SHF	446818	04-25-17	County Sheriff	Training, Conf., Seminars	\$39.80	
Texas Dept Of Public Safety	8284	MAY 17;SHF/N/S	TRAINING, NUNEZ, SAVANNAH, MAY 15-18/17, SHF	447079	05-02-17	County Sheriff	Training, Conf., Seminars	\$39.80	
Texas Dept Of Public Safety	8284	NOV 16;GRANT	NOV 14-17/16, REG DAMON GRANT, SHF	440293	11-01-16	Patrol Division	Training, Conf., Seminars	\$19.90	
Texas Dept Of Public Safety	8284	NOV 16;SHF/2	NOV 14-17/16, REG, C GRIPENTROG, R PENA, SHF	439709	10-18-16	Patrol Division	Training, Conf., Seminars	\$39.80	
Texas Dept Of State Health Services	13817	14134	RENEWAL OF LICENSE TO PROVIDE SOCIAL WORKER CE, ANNIE BURWELL, MOT	445848	03-28-17	Outreach Department	Membership Dues	\$50.00	
Texas Dept Of State Health Services	13817	2001778	REMOTE BIRTH ACCESS (115-15 OVERCHARGED), SEP 16, C/CLK	440294	11-01-16	County Clerk	Remote Birth Cert. Printi	\$183.00	
Texas Dept Of State Health Services	13817	2001986	REMOTE BIRTH ACCESS, (121-18 OVERCHARGED), OCT 16, C/CLK	442235	12-13-16	County Clerk	Remote Birth Cert. Printi	\$188.49	
Texas Dept Of State Health Services	13817	2002193	REMOTE BIRTH ACCESS, (122-9 OVERCHARGE), NOV 16, C/CLK	443312	01-17-17	County Clerk	Remote Birth Cert. Printi	\$206.79	
Texas Dept Of State Health Services	13817	2002388	REMOTE BIRTH ACCESS (92-7 OVERCHARGED), DEC 16, C/CLK	443979	02-07-17	County Clerk	Remote Birth Cert. Printi	\$155.55	
Texas Dept Of State Health Services	13817	2002585	REMOTE BIRTH ACCESS (141-20 OVER CHARGE), JAN 17, C/CLK	447113	05-02-17	County Clerk	Remote Birth Cert. Printi	\$221.43	
Texas Dept Of State Health Services	13817	2002790	REMOTE BIRTH ACCESS (118-1 OVER CHARGE), FEB 17, C/CLK	447113	05-02-17	County Clerk	Remote Birth Cert. Printi	\$214.11	
Texas Dept Of State Health Services	13817	2003195	REMOTE BIRTH ACCESS(111-9 OVER CHARGE), APR 17, C/CLK	448082	05-30-17	County Clerk	Remote Birth Cert. Printi	\$186.66	
Texas Dept Of State Health Services	13817	FEB 17;ANML SVC	FEB 1-2/17, ACO BASIC TRAINING, A BERRYMAN, ANML SVC	443022	01-10-17	Animal Services	Training, Conf., Seminars	\$75.00	
Texas Dept Of State Health Services	13817	FEB 17;JM	COURSE REG, FEB 1-2/17, J MOLDENHOUR, SHF	442565	12-20-16	Patrol Division	Training, Conf., Seminars	\$75.00	
Texas Dept Of State Health Services	13817	FEB 17;RR	COURSE REG, FEB 1-2/17, R ROBINSON, ANML SVC	442564	12-20-16	Animal Services	Training, Conf., Seminars	\$75.00	
Texas Dept Of State Health Services	13817	FEB 17;TR	COURSE REG, FEB 1-2/17, T RHINE, SHF	442563	12-20-16	Patrol Division	Training, Conf., Seminars	\$75.00	
Texas Dept Of Transportation	8019	0914-05-190/1	CSJ#0914-05-190, 1ST PYMT, CONCRETE TRAIL AT BRUSHY CREEK REGIONAL TRAIL, PHASE 5	440747	11-15-16	Commissioner Pct 1	P&G-Capital	\$17,372.00	
Texas Dept Of Transportation	8019	16-04823-3	C#16-04823-3, FEB 16/17, RESTITUTION, JONATHAN LEE CRUZ, C/ATTY	447599	05-16-17	Default	Due To Others-Ca Restitut	\$976.00	
Texas Dermatology Center Pllc	40878	8397TDC	GARY D HORTON, JAIL	440604	11-08-16	County Jail	Medical/Hospital	\$232.01	
Texas Disposal Systems	16458	3880710	SEP 16, TRASH PICKUP @ THE RANGE, SHF	439710	10-18-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3880719	SEP 16, JAIL	439991	10-25-16	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	3880728	SEP 16, BSP	439710	10-18-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3910166	OCT 16, TRASH PICKUP @ THE RANGE, SHF	440748	11-15-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3910175	OCT 16, JAIL	440972	11-22-16	Sheriff Admin/Jail	Utilities	\$1,321.84	
Texas Disposal Systems	16458	3910184	OCT 16, BSP	440748	11-15-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	39339310	NOV 16, BSP	442566	12-20-16	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3939292	NOV 16, TRASH PICKUP @ THE RANGE, SHF	442566	12-20-16	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3939301	NOV 16, JAIL	442566	12-20-16	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	3967830	DEC 16, TRASH PICKUP @ THE RANGE, SHF	444745	02-27-17	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3967839	DEC 16, JAIL	443980	02-07-17	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	3967848	DEC 16, BSP	444744	02-27-17	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	3995145	JAN 17, TRASH PICKUP @ THE RANGE, SHF	444488	02-21-17	Support Services Division	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	3995154	JAN 17, JAIL	444488	02-21-17	Sheriff Admin/Jail	Utilities	\$1,329.04	
Texas Disposal Systems	16458	3995163	JAN 17, BSP	447080	05-02-17	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	4023238	FEB 17, TRASH PICKUP @ THE RANGE, SHF	445451	03-21-17	County Sheriff	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	4023247	FEB 17, JAIL	445451	03-21-17	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	4023256	FEB 17, BSP	445451	03-21-17	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	4056330	MAR 17, TRASH PICKUP @ THE RANGE, SHF	446819	04-25-17	County Sheriff	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	4056339	MAR 17, JAIL	446819	04-25-17	Sheriff Admin/Jail	Utilities	\$1,310.00	
Texas Disposal Systems	16458	4056348	MAR 17, BSP	446573	04-18-17	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	4086433	APR 17, TRASH PICKUP @ THE RANGE, SHF	447825	05-23-17	County Sheriff	Firing Range Maint & Repa	\$130.54	
Texas Disposal Systems	16458	4086442	APR 13-30/17, JAIL	447600	05-16-17	Sheriff Admin/Jail	Utilities	\$849.04	
Texas Disposal Systems	16458	4086452	APR 17, BSP	447600	05-16-17	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas District & County Attorney Assoc	589	110529;ABERNAT	..MEMB DUES, T ABERNATHY, C/ATTY	439722	10-18-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	110529;ARNETT	MEMB DUES, K ARNETT, C/ATTY	439721	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;BACKLUND	MEMB DUES, M BACKLUND, C/ATTY	439720	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;GALVAN	MEMB DUES, D GALVAN, C/ATTY	439719	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;LLOYD	MEMB DUES, S LLOYD, C/ATTY	439718	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;ROURKE	MEMB DUES, D ROURKE, C/ATTY	439717	10-18-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	110529;SHERMAN	MEMB DUES, T SHERMAN, C/ATTY	439716	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;SMITH	MEMB DUES, C SMITH, C/ATTY	439715	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;VASQUEZ	MEMB DUES, P VASQUEZ, C/ATTY	439714	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	110529;WATKINS	MEMB DUES, M WATKINS, C/ATTY	439713	10-18-16	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	111571;COFFEY	MEMB DUES, D COFFEY, C/ATTY	439711	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	111571;ROBERTS	MEMB DUES, L ROBERTS, C/ATTY	439712	10-18-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	111879;DAKROUB	NOV 30-DEC 2/16, CONF REG, B DAKROUB, C/ATTY	440605	11-08-16	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	111955	NOV 30-DEC 2/16, CONF REG, D SHAWN, D/ATTY	447282	05-09-17	District Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	112193;MIRELES	MARIA MIRELES, DEC 2016-2017, C/ATTY	441599	12-06-16	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	112193;PORTER	WAYNE PORTER, DEC 2016-2017, C/ATTY	441600	12-06-16	County Attorney	Membership Dues	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589	112741;GONZALEZ	RUDY GONZALEZ, FEB 13-17/17, C/ATTY	443025	01-10-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	112741;MCKINNEY	JOHN MCKINNEY, FEB 13-17/17, C/ATTY	443026	01-10-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	112741;PLUECKH	..BLAKE PLUECKHAHN, FEB 13-17/17, C/ATTY	443030	01-10-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	112741;ROWLAND	NATHAN ROWLAND, FEB 13-17/17, C/ATTY	443027	01-10-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	113141;DAKROUB	BRANDON DAKROUB, MEMB DUES, C/ATTY	443028	01-10-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	113141;FALCK	CHARLES FALCK, MEMB DUES, C/ATTY	443029	01-10-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	113141;FLORES	DIANNE FLORES, MEMB DUES, C/ATTY	443034	01-10-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	113141;GREGER	STEPHANIE GREGER, MEMB DUES, C/ATTY	443033	01-10-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	113141;HAY	LAUREN HAY, MEMB DUES, C/ATTY	443032	01-10-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	113141;HOBBS	DOYLE HOBBS, MEMB DUES, C/ATTY	443031	01-10-17	County Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589	113141;MCKINNEY	JOHN MCKINNEY, MEMB DUES, C/ATTY	443023	01-10-17	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	113141;PREJEAN	HENRY HANK PREJEAN, MEMB DUES, C/ATTY	443024	01-10-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	114405;BROWN	MEMB DUES, D BROWN, C/ATTY	444246	02-14-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	114405;PALMQUIST	..MEMB DUES, R PALMQUIST, C/ATTY	444245	02-14-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	114405;PARMER	MEMB DUES, H PARMER, C/ATTY	444244	02-14-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	115725;FRANCIS	MEMB DUES, S FRANCIS, C/ATTY	444492	02-21-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	115725;PLUECKH	..MEMB DUES, B PLUECKHAHN, C/ATTY	444491	02-21-17	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	115725;RASMUS	..MEMB DUES, H RASMUSSEN, C/ATTY	444490	02-21-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	115725;ROWLAND	MEMB DUES, N ROWLAND, C/ATTY	444489	02-21-17	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589	117379;FRANCIS	MAY 10-12/17, SHANNON FRANCIS, C/ATTY	445453	03-21-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	117379;LEONARD	MAY 10-12/17, RUHEE LEONARD, C/ATTY	445452	03-21-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	117379;PREJEAN	MAY 10-12/17, HENRY HANK PREJEAN, C/ATTY	445454	03-21-17	County Attorney	Training, Conf., Seminars	\$350.00	
Texas District & County Attorney Assoc	589	118483;COCKERH	..H COCKERHAM, MAY 2017-2018, C/ATTY	447602	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	118483;HEIL	C HEIL, MAY 2017-2018, C/ATTY	447603	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	118483;IVICIC	W IVICIC, MAY 2017-2018, C/ATTY	447609	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	118483;PEACH	C PEACH, MAY 2017-2018, C/ATTY	447608	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	118483;RUPRAM	A RUPRAM, MAY 2017-2018, C/ATTY	447607	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	118483;SANDERS	R SANDERS, MAY 2017-2018, C/ATTY	447601	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	119799;LEONARD	R LEONARD, JUN 2017-2018, C/ATTY	447605	05-16-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	119799;LEPENDU	I LE PENDU, JUN 2017-2018, C/ATTY	447604	05-16-17	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589	119799;RAMIREZ	A RAMIREZ, JUN 2017-2018, C/ATTY	447606	05-16-17	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589	120417;COX	M COX, JUL 21/17, C/ATTY	448447	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;DAKROUB	B DAKROUB, JUL 21/17, C/ATTY	448446	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;DESSAUER	C DESSAUER, JUL 21/17, C/ATTY	448444	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;GONZALEZ	R GONZALEZ JUL 21/17, C/ATTY	448445	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;GREGER	S GREGER, JUL 21/17, C/ATTY	448443	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;HIGHTOW	..M HIGHTOWER, JUL 21/17, C/ATTY	448442	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;HOBBS	D HOBBS, JUL 21/17, C/ATTY	448441	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;MCKINNEY	J MCKINNEY, JUL 21/17, C/ATTY	448440	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589	120417;PLUECKH	..B PLUECKHAHN, JUL 21/17, C/ATTY	448439	06-13-17	County Attorney	Training, Conf., Seminars	\$100.00	
Texas District Court Alliance	17087	OCT 16;D/CLK	OCT 18-20/16, TDCA 16TH ANNUAL WORKSHOP, TRAINING REG, D/CLK	439992	10-25-16	District Clerk	Training, Conf., Seminars	\$200.00	
Texas Document Solutions Inc	40474	256435	PO 159771, SEP 16, JUV	439254	10-04-16	Juvenile Services	Copier Rental & Supplies	\$122.94	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Academy-Post Non-Secure	Copier Rental & Supplies	\$6.15	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Detention-Pre-Secure	Copier Rental & Supplies	\$6.15	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Triad-Post-Secure	Copier Rental & Supplies	\$6.15	
Texas Document Solutions Inc	40474	262204	BLANKET COPIER RENTAL-OCT/NOV/DEC 2016	440295	11-01-16	Court-Admin	Copier Rental & Supplies	\$(61.49)	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Probation	Copier Rental & Supplies	\$30.74	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Comm Based Programs	Copier Rental & Supplies	\$6.15	
Texas Document Solutions Inc	40474	262204	PO 162452, OCT 16, JUV	440295	11-01-16	Comm Based Mental Health	Copier Rental & Supplies	\$6.15	
Texas Document Solutions Inc	40474	270704	BLANKET COPIER RENTAL-OCT/NOV/DEC 2016	441164	11-29-16	Court-Admin	Copier Rental & Supplies	\$2.24	162452
Texas Document Solutions Inc	40474	410670	Relocate Canon copier Sticker #61063 from the 1st floor at the Cedar Park Annex to the Sheriff's Office HQ, 508 S. Rock St. Georgetown, TX. S.Hall/Patrol 512-943-5270	446303	04-11-17	County Sheriff	Copier Rental & Supplies	\$180.00	163926
Texas Equipment Solutions	42984	598	DRAFT INDUCER ASSEMBLY FASCO 115V.1 SPD	443981	02-07-17	New Round Rock Annex	Facility Maint. & Repair	\$595.30	163412
Texas Excavation Safety System, Inc	29770	16-15431	JUL-SEP 16, MSG FEES, ITS	439993	10-25-16	Information Technology	Telephone Service	\$44.65	
Texas Excavation Safety System, Inc	29770	16-20597	OCT-DEC 16, MSG FEES, ITS	443668	01-31-17	Information Technology	Telephone Service	\$56.05	
Texas Excavation Safety System, Inc	29770	17-05089	JAN-MAR 17, MSG FEES, ITS	446820	04-25-17	Information Technology	Telephone Service	\$100.70	
Texas Fire Suppression Inc	44432	5094	PO 158885, SPRINKLER REPAIR, ESOC	443035	01-10-17	Emergency Services Operations Center	Maintenance Contracts	\$201.85	
Texas Fire Suppression Inc	44432	5095	PO 158885, SPRINKLER REPAIR, JAIL	443035	01-10-17	Sheriff Admin/Jail	Maintenance Contracts	\$214.62	
Texas Fire Suppression Inc	44432	5690	FIRE SPRINKLER REPAIR, INNER LOOP	443035	01-10-17	Innerloop Annex	Facility Maint. & Repair	\$2,864.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas First Rentals Llc	45731	1020986-0001	ENVIRONMENTAL CHARGE, TEXAS EMISSION REDUCTION PROGRAM, HEAVY EQUIPMENT INVENTORY TAX, DELIVERY & PICK UP.	444247	02-14-17	Unified Road System	Furniture/Equip. Rental	\$443.10	162743
Texas Forensic Associates	45508	1812	PO 161983, COURSE REG, SEP 26-28/16, C WATTS, B CASEY, JAIL	441601	12-06-16	County Jail	Training, Conf., Seminars	\$590.00	
Texas Health & Human Services Commission	31047	12/27/16	DSRIP DY 5, ST DAVIDS, HEALTH	2135728	01-03-17	Health District	Dsrip	\$1,600,000.00	
Texas Humane Heroes	43814	02/09/17	FEB 17, VOUCHER #72, SPAY/NEUTER, PETCO	444493	02-21-17	Animal Services	P&G-Capital	\$75.00	
Texas Humane Heroes	43814	09/27/16	SEP 16, MORAN, BUCK, SPAY/NEUTER, SWALM	439994	10-25-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	10/04/16;MARTINEZ	OCT 4/16, MARTINEZ, DAISY, CJ, SPAY/NEUTER, SWALM	440607	11-08-16	Animal Services	P&G-Oper/Maint	\$170.00	
Texas Humane Heroes	43814	10/13/16	OCT 13/16, LYLE V#730 JW & V# 731 BRODEE, LARA V#729 BUDDY, SPAY/NEUTER, SWALM	440607	11-08-16	Animal Services	P&G-Oper/Maint	\$225.00	
Texas Humane Heroes	43814	10/25/16	OCT 25/16, LEBLANC, MURPH, SPAY/NEUTER, SWALM	440749	11-15-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	11/01/16;BAILEY	NOV 1/16, #633, WILSON, BAILEY, SPAY/NEUTER, SWALM	440973	11-22-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	11/17/16	NOV 17/16, VOUCHER#665, 768, SPAY/NEUTER, SWALM	442236	12-13-16	Animal Services	P&G-Oper/Maint	\$150.00	
Texas Humane Heroes	43814	12/15/16	DEC 15/16, VOUCHER #766 & 742, SPAY/NEUTER, PETCO	443036	01-10-17	Animal Services	P&G-Capital	\$160.00	
Texas Humane Heroes	43814	12/29/16	DEC 29/16, VOUCHER 726, SPAY/NEUTER, PETCO GRANT	443433	01-24-17	Animal Services	P&G-Capital	\$75.00	
Texas Humane Heroes	43814	716	COPPER, SPAY/NEUTER, NOV 29/16, ANML SVC	443036	01-10-17	Animal Services	Professional Services	\$75.00	
Texas Humane Heroes	43814	755	NOV 3/16, VOUCHER#755, GLADDEN, NANCY, SPAY/NEUTER, SWALM	441165	11-29-16	Animal Services	P&G-Oper/Maint	\$75.00	
Texas Humane Heroes	43814	SEP 16	SEP 16, V#080, 684, 583, 688, 689, SPAY/NEUTER, 2016 SWALM	439723	10-18-16	Animal Services	P&G-Oper/Maint	\$385.00	
Texas Hydraulics & Pneumatics	44616	55888	PO 162060, SUBLET, FLEET	439476	10-11-16	Fleet Maintenance	Sublets	\$1,240.00	
Texas Hydraulics & Pneumatics	44616	56298	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441166	11-29-16	Fleet Maintenance	Sublets	\$1,520.00	162275
Texas Hydraulics & Pneumatics	44616	57459	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444494	02-21-17	Fleet Maintenance	Sublets	\$820.00	162275
Texas Hydraulics & Pneumatics	44616	57625	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445455	03-21-17	Fleet Maintenance	Sublets	\$1,250.00	162275
Texas Hydraulics & Pneumatics	44616	57732	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445455	03-21-17	Fleet Maintenance	Sublets	\$135.00	162275
Texas Irrigation Supply Llc	37394	S2533401.001	PO 158821, PLIERS, GLOBE VALVE (3), SWP	440296	11-01-16	Sw Wilco Co Regional Park	Grounds Maintenance	\$67.74	
Texas Justice Court Judges Assoc Inc	23374	03/03/17;BS	2017 MEMB DUES, B SALBECK, JP#4	445458	03-21-17	J.P. Precinct 4	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	03/03/17;JP4-13	SEM REG, APR 3-4/17, JH, JS, VB, KR, CO, SM, JL, DV, AS, NK, BR, MB, BS, JP#4	445457	03-21-17	J.P. Precinct 4	Training, Conf., Seminars	\$325.00	
Texas Justice Court Judges Assoc Inc	23374	10/03/16;JP2	SEMINAR REG, OCT 17-18/16, E STAUDT, JP#2	439477	10-11-16	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	12812	2017 MEMB DUES, M ABBOTT-OSUNA, JP#1	445456	03-21-17	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	13065	2017 MEMB DUES, D GARCIA, JP#1	445456	03-21-17	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	13196	2017 MEMB DUES, D JOHNSON, JP#1	444971	03-07-17	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	13508	2017 MEMB DUES, R SANCHEZ-OSUNA, JP#1	445456	03-21-17	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	13535	2017 MEMB DUES, B SIMS-OSUNA, JP#1	445456	03-21-17	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2017/JP4	2017 MEMBERSHIP DUES (11), JP#4	443313	01-17-17	J.P. Precinct 4	Membership Dues	\$825.00	
Texas Justice Court Judges Assoc Inc	23374	2017;JP2/10	2017 MEMBERSHIP DUES (10), JP#2	444495	02-21-17	J.P. Precinct 2	Membership Dues	\$750.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 16;JP4/12	COURSE REG (12), OCT 17-18/16, JP#4	439724	10-18-16	J.P. Precinct 4	Training, Conf., Seminars	\$350.00	
Texas Juvenile Detention Assoc	13454	FEB 17;JUV/2	FEB 13-15/17, CONF REG, J CASTILLO, M HOLCOMB, JUV	443982	02-07-17	Detention	Training, Conf., Seminars	\$250.00	
Texas Juvenile Justice Department	40846	JUL,AUG,SEP 17;JUV/6	TRAINING REG, JUL 31-AUG 1/17, JP, FJ, AUG 1-2/17, JP, SEP 6-7/17, FJ, RY, DC, JP, JUV	447826	05-23-17	Court-Admin	Training, Conf., Seminars	\$675.00	
Texas Lawyers Insurance Exchange	22635	16-17;ARNOLD	DEC 2/2016-2017, PROF LIAB INS, D ARNOLD, CC#3	440297	11-01-16	County Court At Law 3	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	17-18;BROOKS	JUL 26/17-JUL 26/18, JUDICIAL LIABILITY POLICY/JUDGE SUZANNE BROOKS, CC#1	448448	06-13-17	County Court At Law 1	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2017;LB	L BARKER, JUN 15/2017-2018, CC#2	447610	05-16-17	County Court At Law 2	Judicial Liability Ins.	\$1,500.00	
Texas Municipal Court Justice Court News	5420	0518/JP2	1YR SUBSCRIPTION RENEWAL, JP#2	446093	04-04-17	J.P. Precinct 2	Publications/Books/Period	\$36.00	
Texas Municipal Court Justice Court News	5420	700-0118	ANNUAL SUBSCRIPTION, NOV 1/16-OCT 31/17, JP#4	442567	12-20-16	J.P. Precinct 4	Publications/Books/Period	\$54.00	
Texas Municipal Court Justice Court News	5420	786-1217	1 YR SUB, JP#3	443314	01-17-17	J.P. Precinct 3	Publications/Books/Period	\$36.00	
Texas Municipal Court Justice Court News	5420	OCT 16;JP1	ANNUAL SUB, D JOHNSON, JP#1	439995	10-25-16	J.P. Precinct 1	Publications/Books/Period	\$36.00	
Texas Narcotics Officers Assoc	8406	AUG/2017;SHF/6	AUG 14-17/17, TRAINING AND 2017 MEMB FEES, SH, GB, JE, ME, JG, HV, SHF	446304	04-11-17	County Sheriff	Membership Dues	\$200.00	
Texas Narcotics Officers Assoc	8406	AUG/2017;SHF/6	AUG 14-17/17, TRAINING AND 2017 MEMB FEES, SH, GB, JE, ME, JG, HV, SHF	446304	04-11-17	County Sheriff	Training, Conf., Seminars	\$1,950.00	
Texas Parks & Wildlife	12346	3CR-1-10846A	FINE COLLECTED, JP#3	443321	01-17-17	Default	Fines Due To Tx Parks Wil	\$24.65	
Texas Parks & Wildlife	12346	3CR-13-01551	FINE COLLECTED, JP#3	440750	11-15-16	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-14-07761	C#A8101040, FINE COLLECTED, JP#3	442569	12-20-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-02627	FINE COLLECTED, JP#3	445852	03-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-04914	C#A8054090, FINE COLLECTED, JP#3	448452	06-13-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-05869	C#A8054103, FINE COLLECTED, JP#3	448450	06-13-17	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	3CR-15-09365	C#A8101331, FINE COLLECTED, JP#3	443669	01-31-17	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-15-09366	FINE COLLECTED, JP#3	444717	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-15-12177	FINE COLLECTED, JP#3	439725	10-18-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-05590	FINE COLLECTED, JP#3	443315	01-17-17	Default	Fines Due To Tx Parks Wil	\$69.70	
Texas Parks & Wildlife	12346	3CR-16-05591	FINE COLLECTED, JP#3	443316	01-17-17	Default	Fines Due To Tx Parks Wil	\$27.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	3CR-16-05592	C#A8054209, FINE COLLECTED, JP#3	439727	10-18-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-16-07095	FINE COLLECTED, JP#3	442570	12-20-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-07097	C#A8054222, FINE COLLECTED, JP#3	443317	01-17-17	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-08042	C#A8167990, FINE COLLECTED, JP#3	439997	10-25-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-16-08043	C#A8167990, FINE COLLECTED, JP#3	439996	10-25-16	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-16-08392	C#A8054232, FINE COLLECTED, JP#3	439479	10-11-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08394	C#A8054231, FINE COLLECTED, JP#3	440000	10-25-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-08395	C#A8054231, FINE COLLECTED, JP#3	440001	10-25-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-16-08396	FINE COLLECTED, JP#3	439726	10-18-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08399	FINE COLLECTED, JP#3	439257	10-04-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-16-08400	FINE COLLECTED, JP#3	439999	10-25-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08401	C#A8054233, FINE COLLECTED, JP#3	439998	10-25-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08515	C#A8193212, FINE COLLECTED, JP#3	439258	10-04-16	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-16-08522	FINE COLLECTED, JP#3	439259	10-04-16	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-16-08525	FINE COLLECTED, JP#3	439260	10-04-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08526	FINE COLLECTED, JP#3	439256	10-04-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-08527	FINE COLLECTED, JP#3	439478	10-11-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-09201	C#A8193221, FINE COLLECTED, JP#3	447614	05-16-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-09203	C#A8193223, FINE COLLECTED, JP#3	446822	04-25-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-10824	C#A8193233, FINE COLLECTED, JP#3	442238	12-13-16	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-16-10825	C#A8193233, FINE COLLECTED, JP#3	442239	12-13-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-10844	C#A8193234, FINE COLLECTED, JP#3	442240	12-13-16	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-10845	C#A8193234, FINE COLLECTED, JP#3	443320	01-17-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-10846	FINE COLLECTED, JP#3	442241	12-13-16	Default	Fines Due To Tx Parks Wil	\$23.80	
Texas Parks & Wildlife	12346	3CR-16-10847	C#A8193235, FINE COLLECTED, JP#3	443319	01-17-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-16-10904	C#A8054251, FINE COLLECTED, JP#3	442571	12-20-16	Default	Depreciation Expense	\$260.95	
Texas Parks & Wildlife	12346	3CR-16-10904	C#A8054251, FINE COLLECTED, JP#3	442571	12-20-16	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-16-10914	C#A8054246, FINE COLLECTED, JP#3	448083	05-30-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-17-00566	C#A8054255, FINE COLLECTED, JP#3	446306	04-11-17	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	3CR-17-00567	C#A8054256, FINE COLLECTED, JP#3	446305	04-11-17	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	3CR-17-01290	FINE COLLECTED, JP#3	444727	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01291	FINE COLLECTED, JP#3	444726	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01292	FINE COLLECTED, JP#3	444725	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01293	FINE COLLECTED, JP#3	444724	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01294	FINE COLLECTED, JP#3	444723	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01295	FINE COLLECTED, JP#3	444722	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01296	FINE COLLECTED, JP#3	444716	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01297	FINE COLLECTED, JP#3	444728	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01298	C#A8167310, FINE COLLECTED, JP#3	444718	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01299	C#A8167310, FINE COLLECTED, JP#3	444719	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01300	FINE COLLECTED, JP#3	444720	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01301	FINE COLLECTED, JP#3	444721	02-28-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01972	C#A8210004, FINE COLLECTED, JP#3	445459	03-21-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-01973	C#A8210003, FINE COLLECTED, JP#3	445459	03-21-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-02580	C#A8210706, FINE COLLECTED, JP#3	447615	05-16-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-03558	C#A8210722, FINE COLLECTED, JP#3	446821	04-25-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-03843	C#A8210031, FINE COLLECTED, JP#3	447613	05-16-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-03845	C#A8210030, FINE COLLECTED, JP#3	447612	05-16-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-04790	C#A8210737, FINE COLLECTED, JP#3	448451	06-13-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-17-04792	C#A8210739, FINE COLLECTED, JP#3	448449	06-13-17	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	4PW150123	R#150123, FINE COLLECTED, I M VASQUEZ, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160042	R#180800, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160050	R#180768, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160051	R#178167, EVU, FINE COLLECTED, JP#4	440298	11-01-16	Default	Fines Due To Tx Parks Wil	\$382.50	
Texas Parks & Wildlife	12346	4PW160076	R#178249, MHM, FINE COLLECTED, JP#4	440300	11-01-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160077	R#179010, BAK, FINE COLLECTED, JP#4	442607	12-20-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160078	R#178240, BLH, FINE COLLECTED, JP#4	440298	11-01-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160079	R#178359, CWL, FINE COLLECTED, JP#4	440299	11-01-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160081	R#178273, CBC, FINE COLLECTED, JP#4	440298	11-01-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160086	R#178828, RML, FINE COLLECTED, JP#4	442608	12-20-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160089	R#178825, RJM, FINE COLLECTED, JP#4	442608	12-20-16	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160091	R#178962, JAF-G, FINE COLLECTED, JP#4	442608	12-20-16	Default	Fines Due To Tx Parks Wil	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW160092	R#179632, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160093	R#180132, FINE COLLECTED, JP#4	444972	03-07-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160094	R#181126, FINE COLLECTED, M H GARCIA, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160098	R#179633, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160099	R#179565, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160100	R#179621, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160101	R#179671, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160104/05	R#179482, 179483, FINE COLLECTED, JP#4	443318	01-17-17	Default	Fines Due To Tx Parks Wil	\$850.00	
Texas Parks & Wildlife	12346	4PW160110	R#179599, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW160111	R#179649, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160112	R#179652, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160113	R#179650, FINE COLLECTED, JP#4	444497	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160114	R#179741, FINE COLLECTED, JP#4	444496	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160115	R#179740, FINE COLLECTED, JP#4	444496	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160116	R#179739, FINE COLLECTED, JP#4	444496	02-21-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW160117	R#180009, FINE COLLECTED, JP#4	444972	03-07-17	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW160118	R#180531, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170008	R#181222, FINE COLLECTED, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW170010	R#18116, FINE COLLECTED, J G HERNANDEZ, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170011	R#180852, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170012	R#180345, FINE COLLECTED, JP#4	444972	03-07-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170013	R#180510, FINE COLLECTED, JP#4	445886	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170019	R#180435, FINE COLLECTED, JP#4	445849	03-28-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW170020	R#180639, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170021	R#181398, FINE COLLECTED, CO MASSEY, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170022	R#181347, FINE COLLECTED, J O TREVINO, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170023	R#180863, FINE COLLECTED, JP#4	445887	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170024	R#181080, FINE COLLECTED, M D-R, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170025	R#181406, FINE COLLECTED, A TISCARENO, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170027	R#1818400, FINE COLLECTED, F A MORALES, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170028	R#180913, FINE COLLECTED, FA MORALES, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW170029	R#180850, FINE COLLECTED, JP#4	445850	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170030	R#180851, FINE COLLECTED, JP#4	445850	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170033	R#181215, FINE COLLECTED, A.D.J.R.P, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	4PW170034	R#181085, FINE COLLECTED, G C HUERA JR, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170036	R#180995, FINE COLLECTED, OJ SANDAVAL, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170037	R#181143, FINE COLLECTED, M SANCHEZ, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170042	R#180957, FINE COLLECTED, J J Gonzales, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170043	R#181179, FINE COLLECTED, C S VCENTENO, JP#4	447611	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170044	R#181216, FINE COLLECTED, Y A TAN-PRIETO, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170045	R#181161, FINE COLLECTED, Y H PRIETO, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170048	R#1818400, FINE COLLECTED, C DOMINGUEZ, JP#4	447616	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW170051	R#181385, FINE COLLECTED, B G STRMISKA, JP#4	447611	05-16-17	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW170054	R#181343, FINE COLLECTED, P E MEADORS, JP#4	447611	05-16-17	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW170055	R#181480, FINE COLLECTED, R R LEICA, JP#4	447611	05-16-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW980099	R#180771, FINE COLLECTED, JP#4	445886	03-28-17	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Patcher	31915	161118	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442609	12-20-16	Fleet Maintenance	Parts	\$224.16	162961
Texas Patcher	31915	170303	TANK REPAIRS INCLUDING ADDITIONAL SERVICES, LABOR, & MATERIALS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445460	03-21-17	Unified Road System	Repairs To Equipment	\$6,412.05	163763
Texas Police Assoc	596	01/20/17	2017 MEMBERSHIP DUES FOR K POKLUDA, JAIL	444248	02-14-17	County Jail	Membership Dues	\$30.00	
Texas Police Assoc	596	TPA17-011	LAW ENFORCEMENT LEADERSHIP CONFERENCE, MAR 5-10/17, MAYAN GUEST RANCH IN BANDERA TEXAS ATTENDING: COMMANDER BRIAN LOYD **ADDITION TO PO#163643	445461	03-21-17	County Jail	Training, Conf., Seminars	\$875.00	163643
Texas Public Health Assoc	21615	OCT 16; ALEXANDER	DEC 7-9/16, CONF REG, M ALEXANDER, C/CLK	440303	11-01-16	County Clerk	Training, Conf., Seminars	\$250.00	
Texas Public Health Assoc	21615	OCT 16; LAMB	DEC 7-9/16, CONF REG, M LAMB, C/CLK	440304	11-01-16	County Clerk	Training, Conf., Seminars	\$250.00	
Texas Public Health Assoc	21615	OCT 16; RISTER	DEC 7-9/16, CONF REG, N RISTER, C/CLK	440302	11-01-16	County Clerk	Training, Conf., Seminars	\$250.00	
Texas Public Health Assoc	21615	OCT 16; TIDWELL	DEC 7-9/16, CONF REG, C TIDWELL, C/CLK	440301	11-01-16	County Clerk	Training, Conf., Seminars	\$250.00	
Texas Road And Sign Supply	46019	2543	PO 162141, GAS DRIVER, SQUARE DRIVE CAP, R&B	439728	10-18-16	Unified Road System	Small Equipment & Tools <	\$2,142.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas School Assessors Assoc	19126	MAR 17;TAX A/C	MAR 26-29/17, CONF REG, J WOOTTON, K LLOYD, G GRANT, D JACKNITSKY, TAX A/C	444498	02-21-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$900.00	
Texas School Assessors Assoc	19126	OCT 16;TAX A/C	ANNUAL MEMBERSHIP, B WILLIAMS, R TURNER, K LLOYD, E JACKNITSKY, J GRANT, J FRISKE, J WOOTTON, J GUZMAN, TAX A/C	440002	10-25-16	Co Tax Assessor Collector	Membership Dues	\$320.00	
Texas State Auditor'S Office	16387	MAY 17;AUD	MAY 18/17, CLASS REG, J CRIST, M HANSEN, AUD	447081	05-02-17	County Auditor	Training, Conf., Seminars	\$558.00	
Texas State Library & Archives Commission	21372	302823	APR 11-12/17, LOCAL ONSITE CLASS REG, L DAVID, D/CLK	447617	05-16-17	District Clerk	Training, Conf., Seminars	\$30.00	
Texas State Optical	42860	23459	EXAM, SW, JUV	446574	04-18-17	Triad	Medical/Hospital	\$89.00	
Texas State Optical	42860	23846	EXAM, MAY 3/17, IR, JUV	448084	05-30-17	Triad	Medical/Hospital	\$89.00	
Texas State University, San Marcos	4543	01/05/17;KB	Continuing Education	443674	01-31-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	01/13/17;VC	Continuing Education	443671	01-31-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	01/13/17;JF	Continuing Education	443670	01-31-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	01/20/17;GW	Continuing Education	443675	01-31-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	03/01/17;CON1	Continuing Education	445462	03-21-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	03/28/17;JP4A	JP & CONSTABLE DIRECTORY (HARD COPY), JP#4	445855	03-28-17	J.P. Precinct 4	Publications/Books/Period	\$125.00	
Texas State University, San Marcos	4543	09/22/16;CD	CONF REG, MAR 8-10/17, C DAVIS, JP#1	440613	11-08-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/22/16;GDC	CONF REG, MAR 8-10/17, G COWIN, JP#1	440612	11-08-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/22/16;PS	CONF REG, MAR 8-10/17, P SALBECK, JP#1	440611	11-08-16	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/28/16;JP4	CONF REG, FEB 28-MAR 3/17, J HOBBS, JP#4	440610	11-08-16	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	09/28/16;JP4A	CONF REG (11), JUL 10-12/17, JP#4	440609	11-08-16	J.P. Precinct 4	Training, Conf., Seminars	\$1,650.00	
Texas State University, San Marcos	4543	10/06/16;CON2	ANNUAL COURSE REG, JAN 22-25/16 (1), FEB 9-10/17 (10), MAY 21-24/16 (13), CONST#2	439729	10-18-16	Constable Precinct 2	Training, Conf., Seminars	\$3,100.00	
Texas State University, San Marcos	4543	11/21/16;JP3	2017 ANNUAL CONF REG (15), FEB 15-17/17, JP#3	441602	12-06-16	J.P. Precinct 3	Training, Conf., Seminars	\$2,250.00	
Texas State University, San Marcos	4543	12/14/16;RL	Continuing Education	443673	01-31-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	12/15/16;MP	Continuing Education	444249	02-14-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	163385
Texas State University, San Marcos	4543	1670	NOV 6-9/16, 2016 ALERRT CONFERENCE, JASON WALDON, SHF	439261	10-04-16	Criminal Investigation Division	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	2017/STAUDT	2017 SEMINAR, JAN 29-FEB 1/17, E STAUDT, JP#2	443322	01-17-17	J.P. Precinct 2	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	APR 17;BD	CONF REG, APR 10-12/17, B DELGADO, JP#1	444974	03-07-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	APR 17;RS	CONF REG, APR 10-12/17, R SANCHEZ, JP#1	444975	03-07-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JAN 17;CON3/2	2017 ANNUAL SEMINAR, JAN 22-25/17, A DUNNING, B TOTTY, CONST#3	443037	01-10-17	Constable Precinct 3	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	JUL 17;BD	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, JP#1	446095	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;BS	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, B SIMMS, JP#1	446094	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;DG	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, D GARCIA, JP#1	446096	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;DJ	FY 17 LEGISLATIVE UPDATE, JUL 23-24/17, JP#1	446097	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;JJ	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, J JOHNSON, JP#1	446098	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;JP1/BR	CONF REG, JUL 16-17/17, B RAMIREZ, JP#1	448181	06-06-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;JP1/SC	CONF REG, JUL 16-17/17, S CARUTHERS, JP#1	448180	06-06-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;JP2/10	FY 17 LEGISLATIVE UPDATE (10), JUL 16-17/17, JP#2	446099	04-04-17	J.P. Precinct 2	Training, Conf., Seminars	\$1,500.00	
Texas State University, San Marcos	4543	JUL 17;JP3/2	FY 17 LEGISLATIVE UPDATE, JUL 23-24/17, M PEREZ, A SCHIELE, JP#3	446100	04-04-17	J.P. Precinct 3	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	JUL 17;JP3/MG	2017 ANNUAL CONF, JUL 23-24/17, M GOINS, JP#3	448085	05-30-17	J.P. Precinct 3	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;JP4/13	TRAINING (13), JUL 23-24/17, JP#4	445853	03-28-17	J.P. Precinct 4	Training, Conf., Seminars	\$1,950.00	
Texas State University, San Marcos	4543	JUL 17;JP4/13B	2017 ANNUAL CONF (13), JUL 16-17/17, JP#4	446101	04-04-17	J.P. Precinct 4	Training, Conf., Seminars	\$1,950.00	
Texas State University, San Marcos	4543	JUL 17;MMA	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, M ABBOTT, JP#1	446102	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;PS	CONF REG, JUL 10-12/17, P SALBECK, JP#4	447082	05-02-17	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUL 17;RS	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, R SANCHEZ, JP#1	446103	04-04-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	JUN 17;DJ	CONF REG, MAY 30-JUN 2/17, D JOHNSON, JP#1	444973	03-07-17	J.P. Precinct 1	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	MAY 17;JP2/2	TRAINING, MAY 5-11/17, CC, PP, JP#2	445854	03-28-17	J.P. Precinct 2	Training, Conf., Seminars	\$300.00	
Texas Tollways Csc	31158	APR 17;JP1	TOLLS COLLECTED FOR MONTH OF APR 17, JP#1	447618	05-16-17	Default	Due To Tx Tollways	\$489.80	
Texas Tollways Csc	31158	AUG 16;JP1	TOLLS COLLECTED FOR THE MONTH OF AUG 16, JP#1	440305	11-01-16	Default	Due To Tx Tollways	\$288.25	
Texas Tollways Csc	31158	AUG 16;JP4	TOLLS COLLECTED FOR MONTH OF AUG 2016, JP#4	439262	10-04-16	Default	Due To Tx Tollways	\$4,719.41	
Texas Tollways Csc	31158	DEC 16;JP1	TOLLS COLLECTED FOR THE MONTH OF DEC 2016, JP#1	443323	01-17-17	Default	Due To Tx Tollways	\$480.05	
Texas Tollways Csc	31158	DEC 16;JP3	TOLLS COLLECTED FOR THE MONTH OF DEC 2016, JP#3	443323	01-17-17	Default	Due To Tx Tollways	\$14.00	
Texas Tollways Csc	31158	DEC 16;JP4	TOLLS COLLECTED FOR MONTH OF DEC 2016, JP#4	444250	02-14-17	Default	Due To Tx Tollways	\$713.86	
Texas Tollways Csc	31158	FEB 17;JP1	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#1	445856	03-28-17	Default	Due To Tx Tollways	\$1,201.76	
Texas Tollways Csc	31158	FEB 17;JP3	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#3	445463	03-21-17	Default	Due To Tx Tollways	\$100.97	
Texas Tollways Csc	31158	FEB 17;JP4	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#4	445856	03-28-17	Default	Due To Tx Tollways	\$358.44	
Texas Tollways Csc	31158	JAN 17;JP1	TOLLS COLLECTED FOR THE MONTH OF JAN 2017, JP#1	444499	02-21-17	Default	Due To Tx Tollways	\$798.09	
Texas Tollways Csc	31158	JAN 17;JP3	TOLLS COLLECTED FOR MONTH OF JAN 2017, JP#3	444729	02-28-17	Default	Due To Tx Tollways	\$38.64	
Texas Tollways Csc	31158	JAN 17;JP4	TOLLS COLLECTED FOR MONTH OF JAN 2017, JP#4	444976	03-07-17	Default	Due To Tx Tollways	\$153.80	
Texas Tollways Csc	31158	MAR 17;JP#1	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#1	447283	05-09-17	Default	Due To Tx Tollways	\$835.46	
Texas Tollways Csc	31158	MAR 17;JP#4	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#4	447283	05-09-17	Default	Due To Tx Tollways	\$796.26	
Texas Tollways Csc	31158	NOV 16;JP1	TOLLS COLLECTED FOR MONTH OF NOV 2016, JP#1	442572	12-20-16	Default	Due To Tx Tollways	\$604.96	
Texas Tollways Csc	31158	NOV 16;JP3	TOLLS COLLECTED FOR MONTH OF NOV 2016, JP#3	442572	12-20-16	Default	Due To Tx Tollways	\$256.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Tollways Csc	31158	NOV 16;JP4	TOLLS COLLECTED FOR MONTH OF NOV 2016, JP#4	443038	01-10-17	Default	Due To Tx Tollways	\$864.27	
Texas Tollways Csc	31158	OCT 16;JP1	TOLLS COLLECTED FOR THE MONTH OF OCT 2016, JP#1	440974	11-22-16	Default	Due To Tx Tollways	\$492.03	
Texas Tollways Csc	31158	OCT 16;JP3	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#3	441167	11-29-16	Default	Due To Tx Tollways	\$213.28	
Texas Tollways Csc	31158	OCT16;JP4	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#4	441603	12-06-16	Default	Due To Tx Tollways	\$1,601.75	
Texas Tollways Csc	31158	SEP 16;JP1	TOLLS COLLECTED FOR THE MONTH OF SEP 16, JP#1	440305	11-01-16	Default	Due To Tx Tollways	\$463.25	
Texas Tollways Csc	31158	SEP 16;JP4	TOLLS COLLECTED FOR MONTH OF SEP 2016, JP#4	440003	10-25-16	Default	Due To Tx Tollways	\$229.60	
Texas Tollways Csc	31158	SEP 16;JP4/A	TOLLS COLLECTED FOR THE MONTH OF SEP 16, JP#4	440305	11-01-16	Default	Due To Tx Tollways	\$4,239.41	
Texas Wildlife Damage Mgmt Fund	580	246656	SEP 16, FIELD AGMT TRAPPING	3012138	11-02-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246761	OCT 16, FIELD AGMT TRAPPING	3012377	11-30-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246867	NOV 16, FIELD AGMT TRAPPING	3012619	12-21-16	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	246975	DEC 16, FIELD AGMT TRAPPING	3012970	02-01-17	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	247082	JAN 17, FIELD AGMT TRAPPING	3013154	02-15-17	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	247189	FEB 17, FIELD AGMT TRAPPING	3013631	03-22-17	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	247297	MAR 17, FIELD AGMT TRAPPING	3014266	05-10-17	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	247408	APR 17, FIELD AGMT, TRAPPING	3014445	05-24-17	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Workforce Commission	767	04/11/17	QTR END MAR 31/17, UNEMPLOYMENT CLAIMS	447619	05-16-17	Non-Departmental	Unemployment Insurance	\$42,750.30	
Texas Workforce Commission	767	09/30/16	QTR END SEP 30/16, UNEMPLOYMENT CLAIMS	440751	11-15-16	Non-Departmental	Unemployment Insurance	\$22,567.09	
Texas Workforce Commission	767	12/31/16	QTR END DEC 31/16, UNEMPLOYMENT CLAIMS	444251	02-14-17	Non-Departmental	Unemployment Insurance	\$12,599.25	
Texas Workforce Commission	767	PC3030	ONLINE ACCESS, SEP 1/16-AUG 31/17, CONST#2	446307	04-11-17	Constable Precinct 2	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC3054	OCT 1/16-SEP 30/17, READ-ONLY COMPUTER ACCESS, SHF	440004	10-25-16	Support Services Division	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC3107	ONLINE ACCESS, OCT 1/16-SEP 30/16, CONST#3	442573	12-20-16	Constable Precinct 3	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC3146	ONLINE ACCESS, SEP 1/16-AUG 31/17	446104	04-04-17	Constable Precinct 1	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC3185	APR 1/17-MAR 31/18, MAGISTRATE	447620	05-16-17	Magistrate Office	Internet/Email Svs	\$1,500.00	
Thad R Thomason	21562	09/21/16	R#2016-136226, REFUND CERTIFIED COPY FEES, C/CLK	440005	10-25-16	Default	Fees Of Office, Co. Clerk	\$6.00	
Thane Thornton	42237	24464	C#10-1210-K368, EXTRADITION FEE, A/PROB	443676	01-31-17	Default	Extradition Deposits	\$2,500.00	
Thanvi Thodati	46396	11/08/16	ELECTION WORKERS SVC CONTRACT	442242	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Theresa Berru	46306	11/03/16	ELECTION WORKERS-COUNTY	441604	12-06-16	Elections	Election Judges/Clerks	\$320.00	
Theresa Berru	46306	11/08/16	ELECTION WORKERS SVC CONTRACT	442243	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Theresa R Kubicek-Frazier	45354	MAR 17;TG	CLOTHING-CHILD WELFARE	445857	03-28-17	Child Welfare	Clothing	\$150.00	
Third Administrative Judicial Region	3481	FY 16-17	2016-2017, ADMIN EXT ASSESSMENT, D/CRT	439263	10-04-16	District Courts	3Rd Adm Jud Dist Assessme	\$26,979.97	
Third Administrative Judicial Region	3481	MAY 16	APRIL AUCTION PROCEEDS, 7 FILE CABINETS SOLD	440614	11-08-16	Default	Sale Of Surplus Property	\$5.00	
Third Court Of Appeals	28986	APR 17	APR 17, CIVIL FILING FEES, JUDICIAL	447621	05-16-17	Appellate Judicial Dept	Pymts To Other Govts	\$2,591.04	
Third Court Of Appeals	28986	DEC 16	DEC 16, CIVIL FILING FEES, JUDICIAL	443325	01-17-17	Appellate Judicial Dept	Pymts To Other Govts	\$2,254.23	
Third Court Of Appeals	28986	FEB 17	FEB 17, CIVIL FILING FEES, FEB 17, JUDICIAL	445464	03-21-17	Appellate Judicial Dept	Pymts To Other Govts	\$2,876.45	
Third Court Of Appeals	28986	JAN 17	JAN 17, CIVIL FILING FEES, JUDICIAL	444252	02-14-17	Appellate Judicial Dept	Pymts To Other Govts	\$3,266.33	
Third Court Of Appeals	28986	MAR 17	MAR 17, CIVIL FILING FEES, JUDICIAL	446575	04-18-17	Appellate Judicial Dept	Pymts To Other Govts	\$3,740.32	
Third Court Of Appeals	28986	MAY 17	MAY 17, CIVIL FILINGS FEES, JUDICIAL	448453	06-13-17	Appellate Judicial Dept	Pymts To Other Govts	\$3,432.47	
Third Court Of Appeals	28986	NOV 16	NOV 16, CIVIL FILINGS FEES, JUDICIAL	442574	12-20-16	Appellate Judicial Dept	Pymts To Other Govts	\$2,449.24	
Third Court Of Appeals	28986	OCT 16	OCT 16, CIVIL FILINGS FEES, JUDICIAL	440752	11-15-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,087.97	
Third Court Of Appeals	28986	SEP 16	SEP 16, CIVIL FILINGS FEE, JUDICIAL	440006	10-25-16	Appellate Judicial Dept	Pymts To Other Govts	\$3,224.90	
Thoene, Gary C	44129	03/28/17	MAR 28/17, EXP REIMB, R&B	446206	04-11-17	Unified Road System	Small Equipment & Tools <	\$63.88	
Thoene, Gary C	44129	03/28/17	MAR 28/17, EXP REIMB, R&B	446206	04-11-17	Unified Road System	Miscellaneous	\$23.28	
Thoene, Gary C	44129	04/04/17	APR 4/17, EXP REIMB, R&B	446428	04-18-17	Unified Road System	Membership Dues	\$75.00	
Thoene, Gary C	44129	04/13/17	APR 13/17, EXP REIMB, R&B	446948	05-02-17	Unified Road System	Training, Conf., Seminars	\$20.00	
Thoene, Gary C	44129	11/07/16	NOV 1-3/16, EXP REIMB, R&B	441075	11-29-16	Unified Road System	Training, Conf., Seminars	\$53.10	
Thoene, Gary C	44129	12/08/16	DEC 8/16, EXP REIMB, R&B	442821	01-10-17	Unified Road System	Training, Conf., Seminars	\$50.00	
Thomas A Derryberry	46402	11/08/16	ELECTION WORKERS SVC CONTRACT	442244	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
Thomas L Haessly	42903	11/08/16	ELECTION WORKERS-COUNTY	441605	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Thomas Lynch	46877	03/01/17;EMS	DOC#MAY 25/16, REFUND, EMS	445465	03-21-17	Default	Ems Fees	\$858.78	
Thomas M Schmitt	21513	08/26/16	AUG 26/16, INDIVIDUAL THERAPY, AR, JUV	439264	10-04-16	Juvenile Services	Counseling Services	\$112.00	
Thomas M Schmitt	21513	09/21/16	SEP 7, 21/16, INDIVIDUAL THERAPY SESSIONS, JUV	439730	10-18-16	Juvenile Services	Counseling Services	\$265.00	
Thomas M Schmitt	21513	FEB 17	FEB 7-22/17, INDIVIDUAL THERAPY, JUV	445466	03-21-17	Juvenile Services	Counseling Services	\$200.00	
Thomas M Schmitt	21513	JAN 17	JAN 10-24/17, INDIVIDUAL THERAPY SESSIONS & EVALS, JUV	444502	02-21-17	Juvenile Services	Counseling Services	\$240.00	
Thomas M Schmitt	21513	NOV 16	NOV 9-30/16, INDIVIDUAL THERAPY SESSIONS, JUV	443040	01-10-17	Juvenile Services	Counseling Services	\$200.00	
Thomas M Schmitt	21513	OCT 16	OCT 5-26/16, INDIVIDUAL SESSIONS, JUV	441171	11-29-16	Juvenile Services	Counseling Services	\$225.00	
Thomas W Pulse	46336	11/08/16	ELECTION WORKERS SVC CONTRACT	442246	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Thomas, James K	28009	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444872	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Thompson Salinas & Mcdermott Llp	42370	11-572-K277	WESTON DALE JAMES, 368TH	439731	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	13-0642-K26	DAVID JOHN KONTZ, 26TH	445467	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	14-1737-K26	JOE ROBINSON, 26TH	443677	01-31-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Thompson Salinas & Mcdermott Llp	42370	14-1907-K368	DANTE D HITCHENS, 368TH	440615	11-08-16	District Courts	Criminal Cases - Court Ap	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thompson Salinas & Mcdermott Llp	42370	14-2132-K368	JOSHUA WAYNE HIGHT, 368TH	443677	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	15-0031-K277A	CHRISTOPHER CHARLES HILL, 368TH	445858	03-28-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Thompson Salinas & Mcdermott Llp	42370	15-0150-K368	CANDICE MARIE KITTERMAN, 368TH	444977	03-07-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	15-07736-1	C#15-07737-1, JOE LOUIS ROBINSON, CC#1	443326	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Thompson Salinas & Mcdermott Llp	42370	15-1176-K26	XAVIER RACHARD WILLIAMS, 26TH	447828	05-23-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	15-1322-K277	C#15-1414-K277, C#15-1415-K277, C#15-1416-K277, C#15-1417-K277, KIMBERLY ELIZABETH KERLEY, 277TH	440976	11-22-16	District Courts	Criminal Cases - Court Ap	\$800.00	
Thompson Salinas & Mcdermott Llp	42370	15-1478-K26	CRYSTAL ESCOBAR, 26TH	447623	05-16-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Thompson Salinas & Mcdermott Llp	42370	15-1968-K277	C#17-0084-K277, JOSEPH ESQUIVEL, 277TH	444253	02-14-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Thompson Salinas & Mcdermott Llp	42370	15-2896-K26	TOBY LYNN WALLER, 26TH	446576	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-00227-2	JONATHAN ALEXANDER TYLER, CC#2	446106	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-0026-K368	C#16-1830-K368, JONATHAN ALEXANDER TYLER, 368TH	443326	01-17-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-00691-2	C#16-03941-2, C#16-03942-2, C#16-04018-2, CHASE ZACHARY EDDLETON, CC#2	440615	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Thompson Salinas & Mcdermott Llp	42370	16-02348-3	THERESA ESCOBAR KHAN, CC#3	441606	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-03613-3	NORMAN EUGENE CARROLL, CC#3	440615	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-0409-K368	RICHARD THARPE, 26TH	447623	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-05529-2	16-05530-2, JACOB MICHAEL GRANGER, CC#2	443983	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Thompson Salinas & Mcdermott Llp	42370	16-05858-2	AARON HUMAS LANDRY, CC#2	445467	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-06052-2	16-08004-2, 16-08005-2, JOSHUA COLIN HARRIS, CC#2	447285	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Thompson Salinas & Mcdermott Llp	42370	16-06394-1	KRISTAN MARIE SOLANAS, CC#1	444503	02-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-06670-1	C#16-06671-1, 16-06672-1, 16-06673-1, NATALIE ABIGAIL GARLAND, CC#3	446824	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Thompson Salinas & Mcdermott Llp	42370	16-06704-2	ANGELICA MARIE ROGERS, CC#2	443326	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-0709-K368	ELROY LAMKIN JR, 368TH	447285	05-09-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Thompson Salinas & Mcdermott Llp	42370	16-07154-2	MICHAEL JAMES LIVENGOOD, CC#2	443041	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-07270-2	16-07445-2, ADRIAN RENEE LOPEZ, CC#2	447623	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Thompson Salinas & Mcdermott Llp	42370	16-07363-2	ZOHRA BOUARD, CC#2	443677	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thompson Salinas & Mcdermott Llp	42370	16-0777-K26	C#16-0778-K26, JENNIFER CURTIS COMBS, 26TH	448454	06-13-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-07931-1	C#17-00160-1, 17-00169-1, ANTHONY ROBERT ALDERETE, CC#1	446106	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Thompson Salinas & Mcdermott Llp	42370	16-1015-K26	C#16-1016-K26, CAITLIN JOY DURHAM, 277TH	440615	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1024-K277	C#16-2258-K277, THERESA ESCOBAR KHAN, 277TH	440976	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-1208-K368	TIMOTHY DEON COLVIN, 368TH	445467	03-21-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas & Mcdermott Llp	42370	16-1301-K368	ANGELICA MARIA ROGERS, 368TH	445467	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1329-K26	EVAN MILES BAKER, 26TH	446576	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1492-K277	MARTIN EDWARD MORRIS, 277TH	440007	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1513-K277	ELIAS ANTONIO HERNANDEZ, 277TH	442247	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1571-K277	NORMAN CARROLL, 277TH	440007	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1585-K277	CAITLIN JOY DURHAM, 277TH	440615	11-08-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas & Mcdermott Llp	42370	16-1645-K277	DEVON WALKER MOYER, 277TH	447623	05-16-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-1710-K26	ASHLEY NICOLE CAVE, 26TH	443677	01-31-17	District Courts	Criminal Cases - Court Ap	\$150.00	
Thompson Salinas & Mcdermott Llp	42370	16-1727-K26	LANCE ALLEN SCOTT, 26TH	443041	01-10-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas & Mcdermott Llp	42370	16-1767-K277	ANDREW MARTIN, 277TH	440007	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1840-K277	C#16-2499-K277, AMBER GAIL SKLOSS, 277TH	440976	11-22-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-1863-K277	RUSSELL EUGENE WATKINS, 277TH	446106	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1924-K277	KATELYN MARIE CHRISTINE HAGE, 277TH	446824	04-25-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-1995-K277	JOHN ANTHONY LOPIAN, 277TH	446106	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2025-K368	WAYNE ALLEN BATES, 368TH	442247	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2027-K26	JAMES CHARLES JASON CARTER, 26TH	443677	01-31-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2089-K368	DALTON MICHAEL POPHAM, 368TH	443041	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2128-K277	MISTY GANNON, 277TH	440310	11-01-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2182-K368	C#16-2782-K368, KRISTAN MARIE SOLANAS, 368TH	442247	12-13-16	District Courts	Criminal Cases - Court Ap	\$200.00	
Thompson Salinas & Mcdermott Llp	42370	16-2277-K26	SARAH GARZA, 26TH	447285	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2291-K26	JACOB GRANGER, 26TH	447623	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2423-K368	AARON HUMAD LANDRY, 368TH	445467	03-21-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thompson Salinas & Mcdermott Llp	42370	16-2558-F368	JOSHUA COLIN HARRIS, 368TH	446576	04-18-17	District Courts	Criminal Cases - Court Ap	\$700.00	
Thompson Salinas & Mcdermott Llp	42370	16-2568-K26	LANCE ALLEN SCOTT, 26TH	443041	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-2737-K26	NATALIE ABIGAIL GARLAND, 26TH	447828	05-23-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Thompson Salinas & Mcdermott Llp	42370	16-2862-K26	ADRIAN LOPEZ, 26TH	447623	05-16-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-3071-K277	MICHAEL GONZALEZ, 277TH	446824	04-25-17	District Courts	Criminal Cases - Court Ap	\$250.00	
Thompson Salinas & Mcdermott Llp	42370	16-3186-K26	ADRIAN CHRISTOPHER SALAIZ, 26TH	447285	05-09-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-3205-K26	MARISA ANN RENDON, 26TH	448454	06-13-17	District Courts	Criminal Cases - Court Ap	\$200.00	
Thompson Salinas & Mcdermott Llp	42370	16-3264-K277	MARK ALLEN OLIVER, 277TH	446106	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	16-3311-K26	ANTHONY ROBERT ALDERETE, 26TH	446308	04-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Thompson Salinas & Mcdermott Llp	42370	17-01426-2	C#17-01427-2, RICHARD THEODORE THARPE, CC#2	447623	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Thorndale Isd	20628	11/15/16	2016-2017, CHILD SAFETY	440977	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$92.27	
Thorndale Isd	20628	11/15/16	2016-2017, CHILD SAFETY	440977	11-22-16	Available School	Pymts To Other Entities	\$0.01	
Thrall Isd	13145	11/15/16	2016-2017, CHILD SAFETY	440978	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$3,715.34	
Thrall Isd	13145	11/15/16	2016-2017, CHILD SAFETY	440978	11-22-16	Available School	Pymts To Other Entities	\$0.26	
Thrall Vfd	2909	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444978	03-07-17	Public Assistance	Rural Fire Protection	\$11,873.30	
Thrift Tex Business Products	32135	15124	Wilco clean decal purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	442248	12-13-16	Fleet Maintenance	Parts	\$992.85	162470
Thrift Tex Business Products	32135	15255	SHIPPING	448455	06-13-17	Juvenile Services	Uniforms	\$55.00	164503
Thrift Tex Business Products	32135	15255	PO 164503, UNIFORM SHIRTS/JACKETS, JUV	448455	06-13-17	Detention	Uniforms	\$2,073.25	
Thrift Tex Business Products	32135	15255	PO 164503, UNIFORM SHIRTS/JACKETS, JUV	448455	06-13-17	Triad	Uniforms	\$3,061.30	
Thrift Tex Business Products	32135	15256	PURCHASE UNIFORM JACKET-5X-LARGE FOR CORE/DET STAFF	448455	06-13-17	Juvenile Services	Uniforms	\$44.90	164602
Thrift Tex Business Products	32135	15256	PO 164602, UNIFORM JACKET, JUV	448455	06-13-17	Triad	Uniforms	\$269.30	
Thrive Affordable Vet Care	44720	15532370	JJ (TAG ID#15532370), RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	30143457	MONTY (PET ID#30143457), THOMAS, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	31605258	BOBBY RAY (PET ID#31605258), VANDERLAAN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	31615227	WREN (PET ID#31615227), RODRIGUEZ, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	31944235	LUKE (BOOBOO) (PET ID#31944235), SOWELL, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	31944252	DIRK (YOGI) (PET ID#31944252), SOWELL, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	31944254	LANA (LOLA) (PET ID#31944254), SOWELL, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	32073587	FISHER (VIGGO) DYLAN (PET ID#32073587), SHADY, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	32105939	PHOEBE (PET ID#32105939), BENNIGHT, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	330208791	OWNEN (PET ID#330208791), ANDERSON, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33075791	KASPER (PET ID#33075791), GOUSH, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33123287	PIPER/ANGELINA (PET ID#33123287), FRAUSTO, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	3312392	TOBY/TOBIAS (PET ID#3312392), FRAUSTO, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33139618	KYLO/MAXIMILLIAN (PET ID#33139618), DUNHAM, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33157252	KATNISS (PET ID#33157252), BOTELLO, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33196863	LUCHO/MAX (PET ID#33196863), BAIN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33221717	CHAI (PET ID#33221717), JOHNSON, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33223505	ESPRESSO/HARLEY (PET ID#33223505), ARZOLA, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33264644	SOPHIE (PET ID#33264644), PASK, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33387995	PENELOPE (PET ID#33387995), HUGHES, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33416311	ZUKO/DONNIE (PET ID#33416311), HARRIS, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33430502	RONNIE (TAG ID#33430502), WRIGHT, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33647119	SILKY (PET ID#33647119), STAFF, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33665890	CHLOE (PET ID#33665890), HALL, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33692899	HONDA (PET ID#33692899), RITCHEY, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33700295	OPHELIA (PET ID#33700295), HARTER, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33780451	BELLE (PET ID#33780451), YOUNG, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33780454	ZUZU (PET ID#33780454), YOUNG, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33824094	SANDER (PET ID#33824094), RITCHEYN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	33896819	ZANY (PET ID#33896819), GUSMAN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34068365	TEA 2/7 (TAG ID#34068365), RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34082975	ROSA (PET ID#34082975), ATES-GIPSON, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34189426	BROCKLYNN (PET ID#34189426), KURTH, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34194195	KISSY (PET ID#34194195), DAUGHERTY, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34492704	COMET (TAG ID#34492704), MCSWAIN, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34624395	ASTRO (TAG ID#34624395), RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thrive Affordable Vet Care	44720	34684118	NEMO (TAG ID#34684118), HARP, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34919631	DAZZLE (TAG ID#34919631), BARNES, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34920522	KAYLA (TAG ID#34920522), SILVA, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	34944775	FLUFFY (TAG ID#34944775), ESTRABO, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	35013402	TANNER (TAG ID#35013402), MARSHALL, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	35013445	RIBEYE (TAG ID#35013445), MARSHALL, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	35013497	AYLA (TAG ID#35013497), MARSHALL, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	35127053	ALEXIS (TAG ID#35127053), PENDERGRASS, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A18721547	STUNNER (PET ID#A18721547), BROWN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A23858214	ZIZZY (PET ID#A23858214), MYERS, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A24108053	BOBBY (PET ID#A24108053), ORTEGA, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A31908848	MICKEY (PET ID#A31908848), EDWARDS, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A32075070	BANNER (PET ID#A32075070), RANEEN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A33237069	ROSE (PET ID#A33237069), GUTIERREZ, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A33485195	TESS (SMOKEY) (PET ID#A33485195), PETTY, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A33485200	CLAIRE (KATIE) (PET ID#A33485200), PETTY, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A33640728	CHICKEN (PET ID#A33640728), LAINEZ, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A34140549	BUFFY (PET ID#A34140549), JIMENEZ, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A34190068	HAZEL (PET ID#A34190068), TOMLINSON, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A34292564	HARLEY (PET ID#A34292564), MARTINEZ, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A34370639	TJ (PET ID#A34370639), KITTERMAN, RABIES VAC, ANML SVC	445468	03-21-17	Animal Services	Professional Services	\$15.00	
Thrive Affordable Vet Care	44720	A34444189	SPENCER (TAG ID#A34444189), ZAPIEN, RABIES VAC, ANML SVC	448456	06-13-17	Animal Services	Professional Services	\$15.00	
Thyssenkrupp Elevator Corp	158	3002792824	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED QUOTE. OCT 16 - SEPT 17. TCPN CONTRACT# R150801	442295	12-13-16	Wmsn Cty Buildings	Maintenance Contracts	\$14,016.06	162655
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, CTHSE	442295	12-13-16	Wm Co Courthouse	Maintenance Contracts	\$617.46	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, HIST SOC	442295	12-13-16	Historical Society	Maintenance Contracts	\$542.01	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, JAIL	442295	12-13-16	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.39	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, CRIM JUST	442295	12-13-16	Criminal Justice Center	Maintenance Contracts	\$2,275.74	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, CP ANX	442295	12-13-16	Cedar Park Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, TAY ANX	442295	12-13-16	Taylor Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, PRK GRG	442295	12-13-16	Parking Garage	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002792824	PO 162655, ELEV MAINT, BLBNT	442295	12-13-16	Bluebonnet Bldg	Maintenance Services	\$580.68	
Thyssenkrupp Elevator Corp	158	3002979904	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED QUOTE. OCT 16 - SEPT 17. TCPN CONTRACT# R150801	443678	01-31-17	Wmsn Cty Buildings	Maintenance Contracts	\$14,016.06	162655
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, CTHSE	443678	01-31-17	Wm Co Courthouse	Maintenance Contracts	\$617.46	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, HIST SOC	443678	01-31-17	Historical Society	Maintenance Contracts	\$542.01	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, JAIL	443678	01-31-17	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.39	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, CRIM JUST	443678	01-31-17	Criminal Justice Center	Maintenance Contracts	\$2,275.74	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, CP ANX	443678	01-31-17	Cedar Park Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, TAY ANX	443678	01-31-17	Taylor Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, PRK GRG	443678	01-31-17	Parking Garage	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3002979904	PO 162655, ELEV MAINT, JAN 1-MAR 31/17, BLBNT	443678	01-31-17	Bluebonnet Bldg	Maintenance Services	\$580.68	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR SERVICE FOR ALL COUNTY FACILITIES PER ATTACHED QUOTE. OCT 16 - SEPT 17. TCPN CONTRACT# R150801	446577	04-18-17	Wmsn Cty Buildings	Maintenance Contracts	\$14,016.06	162655
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CTHSE	446577	04-18-17	Wm Co Courthouse	Maintenance Contracts	\$617.46	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, HIST SOC	446577	04-18-17	Historical Society	Maintenance Contracts	\$542.01	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, JAIL	446577	04-18-17	Sheriff Admin/Jail	Maintenance Contracts	\$2,529.39	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CRIM JUST	446577	04-18-17	Criminal Justice Center	Maintenance Contracts	\$2,275.74	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CP ANX	446577	04-18-17	Cedar Park Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, TAY ANX	446577	04-18-17	Taylor Annex	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, PRK GRG	446577	04-18-17	Parking Garage	Maintenance Contracts	\$609.75	
Thyssenkrupp Elevator Corp	158	3003138590	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, BLBNT	446577	04-18-17	Bluebonnet Bldg	Maintenance Services	\$580.68	
Thyssenkrupp Elevator Corp	158	6000228345	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	443678	01-31-17	Wmsn Cty Buildings	Maintenance Contracts	\$9,724.00	162789
Tidrick, Marlys P	46371	11/02/16	OCT 24-27/16, EXP REIMB, 425TH	441119	11-29-16	425Th District Court	Training, Conf., Seminars	\$104.24	
Tiffany Crouch Bartlett	33239	10-0473-F425T	DM CHILD, OCT-DEC 2016, 425TH	3013155	02-15-17	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3L	TD CHILD, JUL-SEP 16, CC#1	3012310	11-23-16	County Courts At Law	Family Cases - Court Appt	\$1,343.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3M	TD CHILD, OCT-DEC 16, CC#1	3013336	02-22-17	County Courts At Law	Family Cases - Court Appt	\$495.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3N	TD, JAN-MAR 17, CC#1	3014371	05-17-17	County Courts At Law	Family Cases - Court Appt	\$450.00	
Tiffany Crouch Bartlett	33239	14-0154-CPS425D	KH, ZH, CHILDREN, JUL 17-25/16, 425TH	3012211	11-09-16	District Courts	Family Cases - Court Appt	\$352.50	
Tiffany Crouch Bartlett	33239	14-05479-2	YVONNE ELAINE DILWORTH, CC#2	3013419	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	15-0016-CPS425F	IM CHILD, AUG 22/16, 425TH	3012211	11-09-16	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-0016-CPS425G	IM CHILD, OCT 1-DEC 31/16, 425TH	3013815	04-05-17	District Courts	Family Cases - Court Appt	\$683.84	
Tiffany Crouch Bartlett	33239	15-0016-CPS425H	IM, JAN-MAR 17, 425TH	3014371	05-17-17	District Courts	Family Cases - Court Appt	\$225.00	
Tiffany Crouch Bartlett	33239	15-00994-2	C#16-07578-2, JAMSON PEREZ, CC#2	3013632	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Tiffany Crouch Bartlett	33239	15-01409-2	BRYSON DAUNTE PHILEN, CC#2	3013155	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-0166-CPS425C	DWJ, TG, CHILDREN, AUG 29-SEP 12/16, 425TH	3012211	11-09-16	District Courts	Family Cases - Court Appt	\$450.00	
Tiffany Crouch Bartlett	33239	15-02880-3	SARAH MARIE ROSALES, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04115-2	EDWARD PAYAN, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04665-2	EDWARD SANDEFUR JR, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04810-2	JARED ANDREW BUCK, CC#2	3013155	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-04995-2	TRACY HOVORAK, CC#2	3012755	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-05525-3	LEE ANTHONY HAMPTON, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-05781-3	CARL WAYNE COUTEE JR, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06284-2	GARRON MCLEMORE-KENNEDY, CC#2	3011971	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06508-2	HECTOR MATAMOROS PEREZ, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-06826-2	FELIX ZEPEATHA JIMENEZ, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	15-07261-2	C#15-07262-2, LEA MARIE THOMPSON, CC#2	3013155	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Tiffany Crouch Bartlett	33239	16-00107-3	C#16-00108-3, JORDAN CRAIG WYKES, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Tiffany Crouch Bartlett	33239	16-00273-3	KRISTY MICHELLE MOORE, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-01336-2	RAMONA GALINDO, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-01711-2	GUY LEN ALLEN, CC#2	3012452	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-02004-2	SPENCER LAUREN HOPKINS, CC#2	3013419	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	16-02108-3	GABRIELLE RENEE HULSEY, CC#3	3011844	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Lee Walther	46181	4TR-14-0436	JURORS, JP#4	440616	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tiffany Souza	46337	11/08/16	ELECTION WORKERS SVC CONTRACT	442249	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Tiffany Vuong	46476	11/08/16	ELECTION WORKERS-COUNTY	441607	12-06-16	Elections	Election Judges/Clerks	\$172.50	
Tijaon Alex Parramore	46950	4SC-15-0012	JUROR, JAN 19/17, JP#4	446107	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tijerina, Robert	45515	02/21/17	FEB 8-10/17, EXP REIMB, CONST#2	444928	03-07-17	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Tijerina, Robert	45515	03/13/17	MAR 5-8/17, EXP REIMB, CONST#2	445800	03-28-17	Constable Precinct 2	Training, Conf., Seminars	\$170.00	
Tillie Pope	40927	10/27/16	ELECTION WORKERS SVC CONTRACT	442250	12-13-16	Election Svs Contract	Election Judges/Clerks	\$75.00	
Tillie Pope	40927	10/29/16	ELECTION WORKERS SVC CONTRACT	442250	12-13-16	Election Svs Contract	Election Judges/Clerks	\$55.00	
Tillie Pope	40927	11/08/16	ELECTION WORKERS SVC CONTRACT	442250	12-13-16	Election Svs Contract	Election Judges/Clerks	\$60.00	
Time Warner Cable	23952	NOV 16;EMS#11	OCT 18-NOV 17/16, EMS	440008	10-25-16	Ems	Telephone Service	\$135.30	
Time Warner Cable	23952	NOV 16;EMS#22	OCT 16-NOV 15/16, ITS	440008	10-25-16	Information Technology	Internet/Email Svs	\$40.16	
Time Warner Cable	23952	NOV 16;EMS#22	OCT 16-NOV 15/16, EMS	440008	10-25-16	Ems	Telephone Service	\$50.24	
Time Warner Cable	23952	OCT 16;82306	OCT 2-NOV 1/16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable	23952	OCT 16;CP ANX	OCT 16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable	23952	OCT 16;EMS#12	OCT 8-NOV 7/16, ITS	439732	10-18-16	Information Technology	Internet/Email Svs	\$56.49	
Time Warner Cable	23952	OCT 16;EMS#12	OCT 8-NOV 7/16, EMS	439732	10-18-16	Ems	Telephone Service	\$140.52	
Time Warner Cable	23952	OCT 16;EMS#13	OCT 16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	OCT 16;EMS#14	OCT 16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable	23952	OCT 16;EMS#21	OCT 16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable	23952	OCT 16;EMS#42B	OCT 16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 16;EMS#42B	OCT 16, EMS	439265	10-04-16	Ems	Telephone Service	\$106.86	
Time Warner Cable	23952	OCT 16;EMSA	OCT 12-NOV 11/16, EMS	440008	10-25-16	Ems	Telephone Service	\$163.17	
Time Warner Cable	23952	OCT 16;HUTTO ANX	OCT 17-NOV 16/16, ITS	440008	10-25-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable	23952	OCT 16;INNER LOOP	SEP 24-OCT 23/16, ITS	439265	10-04-16	Information Technology	Internet/Email Svs	\$566.48	
Time Warner Cable	23952	OCT 16;ITS	OCT 9-NOV 8/16, ITS	439732	10-18-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable	23952	SEP 16;JESTER	SEP 22-OCT 21/16, JESTER ANX	439265	10-04-16	New Round Rock Annex	Telephone Service	\$39.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable Enterprises Llc	46133	APR 17;82306	MAY 2-JUN 1/17, ITS	3014272	05-10-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	APR 17;CP ANX	MAY 17, ITS	3014271	05-10-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS#11	APR 18-MAY 17/17, EMS	3014073	04-26-17	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS#41	APR 17-MAY 16/17, ITS	3014072	04-26-17	Information Technology	Internet/Email Svs	\$64.61	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS#41	APR 17-MAY 16/17, EMS	3014072	04-26-17	Ems	Telephone Service	\$80.25	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS14	MAY 17, ITS	3014171	05-03-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS21	MAY 17, ITS	3014174	05-03-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS24	APR 26-MAY 25/17, ITS	3014173	05-03-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	APR 17;EMS31	MAY 17, ITS	3014172	05-03-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	APR 17;EMSA	APR 12-MAR 11/17, EMS	3013976	04-19-17	Ems	Telephone Service	\$158.22	
Time Warner Cable Enterprises Llc	46133	APR 17;ESSEC	MAY 2-JUN 1/17, ITS	3014270	05-10-17	Information Technology	Internet/Email Svs	\$704.86	
Time Warner Cable Enterprises Llc	46133	APR 17;HUTTO ANX	APR 17-MAY 16/17, ITS	3014071	04-26-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	APR 17;ITS	APR 9-MAY 8/17, ITS	3013977	04-19-17	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable Enterprises Llc	46133	APR 17;JESTER	APR 22-MAY 21/17, JESTER ANX	3014175	05-03-17	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable Enterprises Llc	46133	APR 17;TAX ANX	APR 24-MAY 23/17, ITS	3014269	05-10-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	DEC 16;82306	DEC 2/16-JAN 1/17, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$1,006.82	
Time Warner Cable Enterprises Llc	46133	DEC 16;CP ANX	DEC 16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#11	NOV 18-DEC 17/16, EMS	3012311	11-23-16	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#12	DEC 8-JAN 7/17, ITS	3012546	12-14-16	Information Technology	Internet/Email Svs	\$56.79	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#12	DEC 8-JAN 7/17, EMS	3012546	12-14-16	Ems	Telephone Service	\$140.14	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#13	DEC 16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#14	DEC 16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#21	DEC 16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#22	NOV 16-DEC 15/16, ITS	3012378	11-30-16	Information Technology	Internet/Email Svs	\$40.16	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#22	NOV 16-DEC 15/16, EMS	3012378	11-30-16	Ems	Telephone Service	\$50.24	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#24	DEC 26/16-JAN 25/17, ITS	3012546	12-14-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#41	NOV 17-DEC 16/16, ITS	3012311	11-23-16	Information Technology	Internet/Email Svs	\$67.95	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#41	NOV 17-DEC 16/16, EMS	3012311	11-23-16	Ems	Telephone Service	\$81.99	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#42	DEC 16, ITS	3012546	12-14-16	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMS#42	DEC 16, EMS	3012546	12-14-16	Ems	Telephone Service	\$106.55	
Time Warner Cable Enterprises Llc	46133	DEC 16;EMSA	DEC 12/16-JAN 11/17, EMS	3012620	12-21-16	Ems	Telephone Service	\$163.17	
Time Warner Cable Enterprises Llc	46133	DEC 16;HUTTO ANX	DEC 17/16-JAN 16/17, ITS	3012640	01-03-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	DEC 16;INNER LOOP	DEC 24/16-JAN 23/17, ITS	3012640	01-03-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	DEC 16;ITS	DEC 9/16-JAN 8/17, ITS	3012620	12-21-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable Enterprises Llc	46133	DEC 16;JESTER	DEC 22/16-JAN 21/17, JESTER ANX	3012640	01-03-17	New Round Rock Annex	Telephone Service	\$39.62	
Time Warner Cable Enterprises Llc	46133	DEC 16;SPEC EVT CTR	DEC 2/16-JAN 1/17, ITS	3012981	02-01-17	Information Technology	Internet/Email Svs	\$1,706.32	
Time Warner Cable Enterprises Llc	46133	FEB 16;SPEC EVT CTR	FEB 2-MAR1/17, ITS	3012981	02-01-17	Information Technology	Internet/Email Svs	\$730.07	
Time Warner Cable Enterprises Llc	46133	FEB 17;JESTER ANX	FEB 22-MAR 21/17, JESTER ANX	3013420	03-01-17	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable Enterprises Llc	46133	FEB 17;82306	FEB 2-MAR 1/17, ITS	3013156	02-15-17	Information Technology	Internet/Email Svs	\$976.52	
Time Warner Cable Enterprises Llc	46133	FEB 17;CP ANX	JAN 31-FEB 28/17, ITS	3013073	02-08-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#11	JAN 18-FEB 17/17, EMS	3012873	01-25-17	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#11A	FEB 18-MAR 17/17, EMS	3013337	02-22-17	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#13	FEB 1-28/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$100.50	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#14	FEB 1-28/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$100.50	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#21	FEB 1-28/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$70.31	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#22	JAN 16-FEB 15/17, ITS	3012873	01-25-17	Information Technology	Internet/Email Svs	\$40.16	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#22	JAN 16-FEB 15/17, EMS	3012873	01-25-17	Ems	Telephone Service	\$50.15	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#24	JAN 26-FEB 25/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$72.40	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#41	JAN 17-FEB 16/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$67.95	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#41	JAN 17-FEB 16/17, EMS	3012971	02-01-17	Ems	Telephone Service	\$84.23	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#41A	FEB 17-MAR 16/17, ITS	3013337	02-22-17	Information Technology	Internet/Email Svs	\$67.95	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#41A	FEB 17-MAR 16/17, EMS	3013337	02-22-17	Ems	Telephone Service	\$84.23	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#42	FEB 17, ITS	3013073	02-08-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMS#42	FEB 17, EMS	3013073	02-08-17	Ems	Telephone Service	\$100.01	
Time Warner Cable Enterprises Llc	46133	FEB 17;EMSA	FEB 12-MAR 11/17, EMS	3013337	02-22-17	Ems	Telephone Service	\$165.24	
Time Warner Cable Enterprises Llc	46133	FEB 17;HUTTO ANX	FEB 17-MAR 16/17, ITS	3013337	02-22-17	Information Technology	Internet/Email Svs	\$711.68	
Time Warner Cable Enterprises Llc	46133	FEB 17;ITS	FEB 9-MAR 8/17, ITS	3013337	02-22-17	Information Technology	Internet/Email Svs	\$2,547.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable Enterprises Llc	46133	FEB 17;TAX ANX	FEB 24-MAR 23/17, ITS	3013420	03-01-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	JAN 16;EMS#42	JAN 17, ITS	3012851	01-18-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	JAN 16;EMS#42	JAN 17, EMS	3012851	01-18-17	Ems	Telephone Service	\$109.05	
Time Warner Cable Enterprises Llc	46133	JAN 16;SPEC EVT CTR	JAN 2-FEB 1/17, ITS	3012981	02-01-17	Information Technology	Internet/Email Svs	\$728.16	
Time Warner Cable Enterprises Llc	46133	JAN 17;82306	JAN 2-DEC 1/17, ITS	3012756	01-11-17	Information Technology	Internet/Email Svs	\$1,037.13	
Time Warner Cable Enterprises Llc	46133	JAN 17;CP ANX	DEC 31/16-JAN 30/17, ITS	3012756	01-11-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#11	DEC 16/16-JAN 17/17, EMS	3012640	01-03-17	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#13	JAN 17, ITS	3012756	01-11-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#14	JAN 17, ITS	3012756	01-11-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#21	JAN 17, ITS	3012756	01-11-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#22	DEC 15/16-JAN 15/17, ITS	3012620	12-21-16	Information Technology	Internet/Email Svs	\$40.16	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#22	DEC 15/16-JAN 15/17, EMS	3012620	12-21-16	Ems	Telephone Service	\$50.24	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#41	DEC 17/16-JAN 16/17, ITS	3012640	01-03-17	Information Technology	Internet/Email Svs	\$67.95	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMS#41	DEC 17/16-JAN 16/17, EMS	3012640	01-03-17	Ems	Telephone Service	\$82.04	
Time Warner Cable Enterprises Llc	46133	JAN 17;EMSA	JAN 12-FEB 11/17, EMS	3012851	01-18-17	Ems	Telephone Service	\$163.09	
Time Warner Cable Enterprises Llc	46133	JAN 17;HUTTO ANX	JAN 17-FEB 16/17, ITS	3012873	01-25-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	JAN 17;ITS	JAN 9-FEB 8/17, ITS	3012851	01-18-17	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable Enterprises Llc	46133	JAN 17;JESTER ANX	DEC 22/16-JAN 21/17, JESTER ANX	3013073	02-08-17	New Round Rock Annex	Telephone Service	\$40.21	
Time Warner Cable Enterprises Llc	46133	JAN 17;TAY ANX	JAN 24-FEB 23/17, ITS	3012971	02-01-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	JUN 17;EMS42	JUN 17, ITS	3014571	06-07-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	JUN 17;EMS42	JUN 17, EMS	3014571	06-07-17	Ems	Telephone Service	\$100.01	
Time Warner Cable Enterprises Llc	46133	MAR 17;82306	MAR 2/17-APR 1/17, ITS	3013634	03-22-17	Information Technology	Internet/Email Svs	\$991.96	
Time Warner Cable Enterprises Llc	46133	MAR 17;82306A	APR 2-MAY 1/17, ITS	3013830	04-05-17	Information Technology	Internet/Email Svs	\$992.29	
Time Warner Cable Enterprises Llc	46133	MAR 17;CP ANX	MAR 17, ITS	3013502	03-08-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	MAR 17;CP ANX/A	APR 17, ITS	3014268	05-10-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#14	MAR 1-31/17, ITS	3013501	03-08-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#14A	APR 17, ITS	3013820	04-05-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#21	FEB 26-MAR 25/17, ITS	3013420	03-01-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#21A	APR 17, ITS	3013818	04-05-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#22	FEB 16-MAR 15/17, ITS	3013420	03-01-17	Information Technology	Internet/Email Svs	\$40.16	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#22	FEB 16-MAR 15/17, EMS	3013420	03-01-17	Ems	Telephone Service	\$50.05	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#24	MAR 26-APR 25/17, ITS	3013730	03-29-17	Information Technology	Internet/Email Svs	\$70.31	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#31	MAR 17, ITS	3013500	03-08-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#31A	APR 17, ITS	3013817	04-05-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#41	MAR 17-APR 16/17, ITS	3013633	03-22-17	Information Technology	Internet/Email Svs	\$67.95	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#41	MAR 17-APR 16/17, EMS	3013633	03-22-17	Ems	Telephone Service	\$85.30	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#42	MAR 17, ITS	3013499	03-08-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#42	MAR 17, EMS	3013499	03-08-17	Ems	Telephone Service	\$100.01	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#42A	APR 17, ITS	3013816	04-05-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMS#42A	APR 17, EMS	3013816	04-05-17	Ems	Telephone Service	\$100.90	
Time Warner Cable Enterprises Llc	46133	MAR 17;EMSA	MAR 12-APR 11/17, EMS	3013635	03-22-17	Ems	Telephone Service	\$165.43	
Time Warner Cable Enterprises Llc	46133	MAR 17;HUTTO ANX	MAR 17-APR 16/17, ITS	3013637	03-22-17	Information Technology	Internet/Email Svs	\$690.62	
Time Warner Cable Enterprises Llc	46133	MAR 17;ITS	MAR 2-APR 1/17, ITS	3013498	03-08-17	Information Technology	Internet/Email Svs	\$611.82	
Time Warner Cable Enterprises Llc	46133	MAR 17;ITSA	APR 2-MAY 1/17, ITS	3013819	04-05-17	Information Technology	Internet/Email Svs	\$704.66	
Time Warner Cable Enterprises Llc	46133	MAR 17;JESTER	MAR 22-APR 21/17, JESTER ANX	3013731	03-29-17	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable Enterprises Llc	46133	MAR 17;TAY ANX	MAR 24-APR 23/17, ITS	3013732	03-29-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	MAR 17A;EMS#21	MAR 17, ITS	3013497	03-08-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	MAR 17A;ITS	MAR 9-APR 8/17, ITS	3013636	03-22-17	Information Technology	Internet/Email Svs	\$2,547.95	
Time Warner Cable Enterprises Llc	46133	MAY 17;82306	JUN 2-JUL 1/17, ITS	3014661	06-14-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	MAY 17;CP ANX	MAY 31-JUN 30/17, ITS	3014570	06-07-17	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#11	MAY 18-JUN 17/17, EMS	3014447	05-24-17	Ems	Telephone Service	\$135.30	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#13	JUN 17, ITS	3014567	06-07-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#14	JUN 17, ITS	3014568	06-07-17	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#21	JUN 2017, ITS	3014569	06-07-17	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#41	MAY 17-JUN 16/17, ITS	3014533	05-31-17	Information Technology	Internet/Email Svs	\$67.93	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS#41	MAY 17-JUN 16/17, EMS	3014533	05-31-17	Ems	Telephone Service	\$83.65	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS24	MAY 26-JUN 25/17, ITS	3014532	05-31-17	Information Technology	Internet/Email Svs	\$71.37	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS42	MAY 17, ITS	3014267	05-10-17	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMS42	MAY 17, EMS	3014267	05-10-17	Ems	Telephone Service	\$100.01	
Time Warner Cable Enterprises Llc	46133	MAY 17;EMSA	MAY 12-JUN/17, EMS	3014372	05-17-17	Ems	Telephone Service	\$163.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable Enterprises Llc	46133	MAY 17;HUTTO ANX	APR 17-MAY 16/17, ITS	3014446	05-24-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	MAY 17;ITS	MAY 9-JUN 8/17, ITS	3014373	05-17-17	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable Enterprises Llc	46133	MAY 17;JESTER	MAY 22-JUN 21/17, JESTER ANX	3014534	05-31-17	New Round Rock Annex	Telephone Service	\$39.01	
Time Warner Cable Enterprises Llc	46133	MAY 17;SPC EVENT CTR	JUN 2-JUL 1/17, ITS	3014566	06-07-17	Information Technology	Internet/Email Svs	\$704.86	
Time Warner Cable Enterprises Llc	46133	MAY 17;TAY ANX	MAY 24-JUN 23/17, ITS	3014534	05-31-17	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	NOV 16;82306	NOV 2-DEC 1/16, ITS	3012212	11-09-16	Information Technology	Internet/Email Svs	\$1,021.80	
Time Warner Cable Enterprises Llc	46133	NOV 16;CP ANX	OCT 31-NOV 30/16, ITS	3012212	11-09-16	Information Technology	Internet/Email Svs	\$1,006.93	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#12	NOV 8-DEC 7/16, ITS	3012237	11-16-16	Information Technology	Internet/Email Svs	\$56.79	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#12	NOV 8-DEC 7/16, EMS	3012237	11-16-16	Ems	Telephone Service	\$140.14	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#13	NOV 16, ITS	3012139	11-02-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#14	NOV 16, ITS	3012139	11-02-16	Information Technology	Internet/Email Svs	\$100.51	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#21	NOV 16, ITS	3012139	11-02-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#24	NOV 25-DEC 25/16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#42	NOV 16, ITS	3012212	11-09-16	Information Technology	Internet/Email Svs	\$60.26	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMS#42	NOV 16, EMS	3012212	11-09-16	Ems	Telephone Service	\$106.55	
Time Warner Cable Enterprises Llc	46133	NOV 16;EMSA	NOV 12-DEC 11/16, EMS	3012311	11-23-16	Ems	Telephone Service	\$163.17	
Time Warner Cable Enterprises Llc	46133	NOV 16;HUTTO ANX	NOV 17-DEC 16/16, ITS	3012311	11-23-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	NOV 16;INNER LOOP	NOV 24-DEC 23/16, ITS	3012453	12-07-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	NOV 16;ITS	NOV 9-DEC 8/16, ITS	3012237	11-16-16	Information Technology	Internet/Email Svs	\$2,548.01	
Time Warner Cable Enterprises Llc	46133	NOV 16;JESTER	NOV 22-DEC 21/16, JESTER ANX	3012453	12-07-16	New Round Rock Annex	Utilities	\$39.04	
Time Warner Cable Enterprises Llc	46133	OCT 16;EMS#24	OCT 26-NOV 25/16, ITS	3012139	11-02-16	Information Technology	Internet/Email Svs	\$70.32	
Time Warner Cable Enterprises Llc	46133	OCT 16;INNER LOOP	OCT 24-NOV 23/16, ITS	3012139	11-02-16	Information Technology	Internet/Email Svs	\$701.17	
Time Warner Cable Enterprises Llc	46133	OCT 16;JESTER	OCT 22-NOV 21/16, JESTER ANX	3012139	11-02-16	New Round Rock Annex	Telephone Service	\$39.04	
Time Warner Cable Enterprises Llc	46133	SEP 16;EMS#24	SEP 26-OCT 25/16, ITS	3013733	03-29-17	Information Technology	Internet/Email Svs	\$70.32	
Timekeeping Systems Inc	38089	345206	SHIPPING	441608	12-06-16	Detention-Pre-Secure	Computer Equipment < \$5,0	\$9.84	162662
Timekeeping Systems Inc	38089	345786	SHIPPING	443042	01-10-17	Detention-Pre-Secure	Computer Equipment < \$5,0	\$9.86	163146
Timekeeping Systems Inc	38089	348251	SHIPPING	448457	06-13-17	Detention	Office Equipment < \$5,000	\$12.21	164600
Timothy Hayes	46932	2007-03-00630	C#2007-03-00630, FUNDS TO BE RETURNED, SHF	445859	03-28-17	Default	Pending So Seizures/Forfe	\$210.00	
Timothy Murillo	46755	24567	C#16-0050-K277, EXTRADITION FEE, A/PROB	443984	02-07-17	Default	Extradition Deposits	\$2,500.00	
Tina Foster	45888	MAR 17;VQ	CLOTHING-CHILD WELFARE	445860	03-28-17	Child Welfare	Clothing	\$250.00	
Tina Risinger	34274	11/08/16	ELECTION WORKERS-COUNTY	442251	12-13-16	Elections	Election Judges/Clerks	\$170.00	
Tina Zander	46986	24789	REPLACEMENT OF COUNTERFEIT 50 FOR ANML SVCS	446309	04-11-17	Non-Departmental	Miscellaneous	\$50.00	
Tindall, Phillip R	46676	12/12/16-TINDALL	ROUND ROCK DONUTS (2 DOZEN, 1 CAMBRO), CAMPO ADMIN	442947	01-10-17	Admin/Mgmt	Miscellaneous	\$32.38	
Tindall, Phillip R	46676	12/16/16-TINDALL	MILEAGE, DEC 2/16, CAMPO ADMIN	442947	01-10-17	Admin/Mgmt	Travel	\$91.80	
Tip Tow	26659	132615	RELOCATE 4 CARS, SHF	442252	12-13-16	Patrol Division	Vehicle Impoundment Yard	\$100.00	
Tip Tow	26659	132897	C#2017-01-00713, 2002 BUICK LE SABRE, 4 DOOR, TAN, SHF	444254	02-14-17	Patrol Division	Vehicle Impoundment Yard	\$25.00	
Tip Tow	26659	133133	2014 CHEVY TAHOE, 4 DOOR, BLACK, SHF	444504	02-21-17	County Sheriff	Vehicle Repairs & Maint	\$50.00	
Tip Tow	26659	133460	2017 CHEVROLET TAHOE, 4DR, BLACK, SHF	446578	04-18-17	County Sheriff	Vehicle Repairs & Maint	\$50.00	
Tip Tow	26659	133878	RELOCATED MULTIPLE VEHICLES INSIDE LOT, SHF	447624	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$150.00	
Tip Tow	26659	133880	2010 DODGE CHALLENGER, RED, SHF	447829	05-23-17	County Sheriff	Vehicle Impoundment Yard	\$25.00	
Tippie, Amy J	39988	02/15/17	FEB 1-6/17, EXP REIMB, JP#2	444534	02-28-17	J.P. Precinct 2	Travel	\$32.10	
Tippie, Amy J	39988	02/15/17	FEB 1-6/17, EXP REIMB, JP#2	444534	02-28-17	J.P. Precinct 2	Training, Conf., Seminars	\$16.05	
Tippie, Amy J	39988	03/10/17	MAR 10/17, EXP REIMB, JP#2	445524	03-28-17	J.P. Precinct 2	Travel	\$16.05	
Tippie, Amy J	39988	03/21/17	MAR 21/17, EXP REIMB, JP#2	445895	04-04-17	J.P. Precinct 2	Travel	\$16.05	
Tippie, Amy J	39988	03/29/17	MAR 28/17, EXP REIMB, JP#2	446142	04-11-17	J.P. Precinct 2	Training, Conf., Seminars	\$16.05	
Tippie, Amy J	39988	04/26/17	APR 21-26/17, EXP REIMB, JP#2	447316	05-16-17	J.P. Precinct 2	Travel	\$32.10	
Tippie, Amy J	39988	05/12/17	MAY 7-10/17, EXP REIMB, JP#2	447856	05-30-17	J.P. Precinct 2	Training, Conf., Seminars	\$170.00	
Tippie, Amy J	39988	05/24/17	MAY 19/17, EXP REIMB, JP#2	448197	06-13-17	J.P. Precinct 2	Travel	\$16.05	
Tippie, Amy J	39988	05/26/17	MAY 25/17, EXP REIMB, JP#2	448197	06-13-17	J.P. Precinct 2	Travel	\$16.05	
Tippie, Amy J	39988	09/19/16	SEP 15/16, EXP REMB, JP#2	439024	10-04-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	09/21/16	SEP 20/16, EXP REIMB, JP#2	439305	10-11-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	10/20/16	OCT 20/16, EXP REIMB, JP#2	440040	11-01-16	J.P. Precinct 2	Travel	\$16.20	
Tippie, Amy J	39988	12/21/16	DEC 20/16, EXP REIMB, JP#2	442644	01-10-17	J.P. Precinct 2	Travel	\$16.20	
Title First Agency	46884	2017-8906	DOC#20170082, OVERPAYMENT REFUND, CK#121322, C/CLK	445470	03-21-17	Default	Fees Of Office, Co. Clerk	\$16.00	
Titus Systems Lp	37254	22827	CARD READER INSTALLATION & PATCH CORDS, CAMPO ADMIN	444505	02-21-17	Admin/Mgmt	Professional Services	\$1,200.00	
Tlc Office Systems	47147	AR10965	TONER CARTRIDGE, D/ATTY	448458	06-13-17	District Attorney	Office Supplies	\$116.64	
Tmc Provider Group Pllc	44954	139946;R&B/A	DRUG TESTS, MAR 18-31/16, R&B	440753	11-15-16	Unified Road System	Pre-Employment Screening	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tmc Provider Group Pllc	44954	148468	AUG 30/16, DRUG TESTS, HR	446579	04-18-17	Human Resources	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	148759	AUG 17/16, DRUG TEST & HEALTH SCREENING, JAIL	439266	10-04-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	148961	SEP 2-7/16, DRUG TEST, HEALTH SCREENING, MB, TB, SHF	439266	10-04-16	County Sheriff	Pre-Employment Screening	\$204.00	
Tmc Provider Group Pllc	44954	149750	DRUG TEST (2), SCREENING PHYSICALS (2), EMS	440009	10-25-16	Ems	Pre-Employment Screening	\$78.00	
Tmc Provider Group Pllc	44954	149750	DRUG TEST (2), SCREENING PHYSICALS (2), EMS	440009	10-25-16	Ems	Pre-Employment Physical	\$126.00	
Tmc Provider Group Pllc	44954	149975	SEP 20-28/16, DRUG TEST, JAIL	440009	10-25-16	County Jail	Pre-Employment Screening	\$204.00	
Tmc Provider Group Pllc	44954	150510	DRUG TEST, SCREENING PHYSICALS, EMS	440979	11-22-16	Ems	Immunizations	\$96.00	
Tmc Provider Group Pllc	44954	150510	DRUG TEST, SCREENING PHYSICALS, EMS	440979	11-22-16	Ems	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	150510	DRUG TEST, SCREENING PHYSICALS, EMS	440979	11-22-16	Ems	Pre-Employment Physical	\$63.00	
Tmc Provider Group Pllc	44954	150655	DRUG TEST, FLEET	440979	11-22-16	Fleet Maintenance	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	150722	OCT 12/16, DRUG TEST, JAIL	440617	11-08-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	151561	DRUG TEST, SCREENING PHYSICALS, JAIL	441172	11-29-16	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	152081	JUN 17/16, F SALAS, DRUG TEST, CC#2	441609	12-06-16	County Court At Law 2	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	152233	NOV 14/16, HEALTH SCREENING PHYSICAL DRUG & DRUG TEST, SHF	441609	12-06-16	County Sheriff	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	152441	NOV 3 & 9/16, HEALTH SCREENING PHYSICALS & DRUG TEST, JAIL	442575	12-20-16	County Jail	Pre-Employment Screening	\$204.00	
Tmc Provider Group Pllc	44954	152992	NOV 16 & 29/16, DRUG TEST, SHF	443043	01-10-17	County Sheriff	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	152992	NOV 16 & 29/16, DRUG TEST, JAIL	443043	01-10-17	County Jail	Pre-Employment Screening	\$129.00	
Tmc Provider Group Pllc	44954	153166	NOV 21/16, DRUG TEST, R&B	442575	12-20-16	Unified Road System	Random Drug Testing	\$39.00	
Tmc Provider Group Pllc	44954	153176	DRUG TEST, JAIL	443043	01-10-17	County Jail	Pre-Employment Screening	\$102.00	
Tmc Provider Group Pllc	44954	153766	DEC 16, DRUG TEST, JAIL	443679	01-31-17	County Jail	Pre-Employment Screening	\$408.00	
Tmc Provider Group Pllc	44954	153970	DEC 16, DRUG TEST, JAIL	443679	01-31-17	County Jail	Pre-Employment Screening	\$180.00	
Tmc Provider Group Pllc	44954	154723	DEC 30/16, DRUG TEST, FW, R&B	444255	02-14-17	Unified Road System	Pre-Employment Screening	\$39.00	
Tmc Provider Group Pllc	44954	155231	JAN 10-13/17, JT, KY, KW, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$315.00	
Tmc Provider Group Pllc	44954	155417	JAN 6/17, DRUG TEST, R&B	444506	02-21-17	Unified Road System	Random Drug Testing	\$41.00	
Tmc Provider Group Pllc	44954	155440	JAN 10 & 12/17, WV, DC, CS, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$945.00	
Tmc Provider Group Pllc	44954	155762	JAN 12/17, DRUG TEST, HR	444255	02-14-17	Human Resources	Pre-Employment Screening	\$40.00	
Tmc Provider Group Pllc	44954	155829	JAN 5/17, EC, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	155861	JAN 5/17, CJ, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	155862	JAN 5/17, MV, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	156108	JAN 18-20/17, DS, KM, JN, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$190.00	
Tmc Provider Group Pllc	44954	156113	DRUG SCREEN, JAN 28/17, DL, ESD	445471	03-21-17	Emergency Services Department	Miscellaneous	\$40.00	
Tmc Provider Group Pllc	44954	156333	JAN 26-30/17, DRUG TEST, R&B	444979	03-07-17	Unified Road System	Pre-Employment Screening	\$250.00	
Tmc Provider Group Pllc	44954	156355	JAN 23 & 24/17, CJ, TD, BD, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$235.00	
Tmc Provider Group Pllc	44954	156706	JAN 31/17, DRUG TESTS (5), SHF	445471	03-21-17	County Sheriff	Pre-Employment Screening	\$335.00	
Tmc Provider Group Pllc	44954	157023	FEB 2/17, KS, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	157029	FEB 15/17, MP, DRUG SCREENING, EMS	445471	03-21-17	Ems	Pre-Employment Screening	\$40.00	
Tmc Provider Group Pllc	44954	157029	FEB 15/17, MP, DRUG SCREENING, EMS	445471	03-21-17	Ems	Pre-Employment Physical	\$65.00	
Tmc Provider Group Pllc	44954	157198	FEB 2/17, BF, DRUG SCREEN, MAINT	445471	03-21-17	Wmsn Cty Buildings	Pre-Employment Physical	\$105.00	
Tmc Provider Group Pllc	44954	157246	FEB 2-14/17, JB, VE, SCREENING PHYSICAL, DRUG TEST, R&B	444979	03-07-17	Unified Road System	Pre-Employment Screening	\$145.00	
Tmc Provider Group Pllc	44954	157264	FEB 2 & 9/17, MS, WH, KG, DRUG SCREENING, JAIL	445471	03-21-17	County Jail	Pre-Employment Screening	\$315.00	
Tmc Provider Group Pllc	44954	157573	FEB 14/17, JK, DRUG TEST, R&B	444979	03-07-17	Unified Road System	Pre-Employment Screening	\$40.00	
Tmc Provider Group Pllc	44954	158937	MAR 2/17, DRUG TEST, PG, SHF	446310	04-11-17	County Sheriff	Pre-Employment Screening	\$40.00	
Tmc Provider Group Pllc	44954	158944	MAR 3-10/17, DRUG TESTS, JT, ER, EMS	446579	04-18-17	Ems	Pre-Employment Screening	\$80.00	
Tmc Provider Group Pllc	44954	158944	MAR 3-10/17, DRUG TESTS, JT, ER, EMS	446579	04-18-17	Ems	Pre-Employment Physical	\$130.00	
Tmc Provider Group Pllc	44954	159167	MAR 7/17, JC, SCREENING PHYSICAL, DRUG TEST, R&B	446310	04-11-17	Unified Road System	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	159182	MAR 2/17, RT, KT, DRUG SCREENING, JAIL	446310	04-11-17	County Jail	Pre-Employment Screening	\$210.00	
Tmc Provider Group Pllc	44954	159808	FEB 28/17, DRUG TEST, RH, R&B	446579	04-18-17	Unified Road System	Random Drug Testing	\$40.00	
Tmc Provider Group Pllc	44954	159954	MAR 28/17, DRUG TEST & SCREENING, SHF	446825	04-25-17	County Sheriff	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	160187	DRUG TEST, SCREENING, MAR 16-30/17, R&B	446825	04-25-17	Unified Road System	Pre-Employment Screening	\$565.00	
Tmc Provider Group Pllc	44954	160207	MAR 21/17, DRUG TEST, JAIL	447084	05-02-17	County Jail	Pre-Employment Screening	\$145.00	
Tmc Provider Group Pllc	44954	160485	MAR 2/17, DRUG TEST, JUV	446825	04-25-17	Court-Admin	Pre-Employment Screening	\$20.00	
Tmc Provider Group Pllc	44954	160858	APR 7/17, DRUG TEST/SCREENING, LSJ, SHF	447084	05-02-17	County Sheriff	Pre-Employment Screening	\$105.00	
Tmc Provider Group Pllc	44954	161034	APR 11-17/17, SCREENING/DRUG TEST, R&B	447084	05-02-17	Unified Road System	Pre-Employment Screening	\$315.00	
Tmc Provider Group Pllc	44954	161051	APR 16 & 10/17, DRUG TEST/SCREENING, AH, JM, JB, JAIL	447287	05-09-17	County Jail	Pre-Employment Screening	\$315.00	
Tmc Provider Group Pllc	44954	161540	APR 27-28/17, DRUG TEST, SCREENING, SHF	447830	05-23-17	County Sheriff	Pre-Employment Screening	\$145.00	
Tmc Provider Group Pllc	44954	161758	APR 19-26/17, DRUG TEST, JAIL	448086	05-30-17	County Jail	Pre-Employment Screening	\$210.00	
Tmc Provider Group Pllc	44954	162274	RANDOM DRUG TESTING, EMS	448459	06-13-17	Ems	Miscellaneous	\$80.00	
Tmc Provider Group Pllc	44954	16498	DRUG TEST, SCREENING, ES, NH, R&B	448182	06-06-17	Unified Road System	Pre-Employment Screening	\$210.00	
Todd A Bircher	46910	WCSO17-1	HONOR GUARD - 24 HOURS, GREAT HIGHLAND BAGPIPE LESSONS, LEONARD STEWART, SHF	445861	03-28-17	County Sheriff	Training, Conf., Seminars	\$840.00	
Todd C Harris Dds	34882	APR 17HARRIS	COUNTY DENTIST	447085	05-02-17	County Jail	Dental	\$6,666.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Todd C Harris Dds	34882	DEC 16HARRIS	COUNTY DENTIST	442632	01-03-17	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	FEB 17HARRIS	COUNTY DENTIST	444980	03-07-17	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JAN 17HARRIS	COUNTY DENTIST	443985	02-07-17	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAR 17HARRIS	COUNTY DENTIST	446108	04-04-17	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAY 17HARRIS	COUNTY DENTIST	448183	06-06-17	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	NOV 16HARRIS	COUNTY DENTIST	441610	12-06-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	OCT 16HARRIS	COUNTY DENTIST	440311	11-01-16	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	SEP 16	COUNTY DENTIST	439267	10-04-16	County Jail	Dental	\$6,666.66	
Todd S Dudley	22542	13-0126-K277	CHRISTOPHER LEE PRESCOTT, 368TH	3012213	11-09-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	14-2102-K277	KRISTOPHER GREGORY KARIM, NOV 5/14-DEC 15/16, 277TH	3013638	03-22-17	District Courts	Criminal Cases - Court Ap	\$2,175.00	
Todd S Dudley	22542	15-01237-3	SANH ANN MOSS, CC#3	3012621	12-21-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	15-1606-K368	AMBER TAYLOR, JUL 13/15-MAR 3/16, 368TH	3011972	10-19-16	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Todd S Dudley	22542	15-2500-K26	GARY WAYNE SPINDLE, FEB 8-SEP 16/16, 26TH	3011972	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	15-2701-K368	DENISHA LORAIN HORTON, MAR 2-NOV 8/16, 368TH	3012547	12-14-16	District Courts	Criminal Cases - Court Ap	\$700.00	
Todd S Dudley	22542	16-01860-2	DAVID ROBERT MACDONALD, CC#2	3012547	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	16-0269-K368	ALAN COREY BUSSARD, FEB 4-SEP 16/16, 368TH	3011972	10-19-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Todd S Dudley	22542	16-02765-3	C#16-02766-3, CHRISTOPHER LEE PRESCOTT, CC#3	3012312	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	16-04165-2	OZZIE MAE RANDALL, CC#2	3014074	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	16-06371-1	C#16-06372-1, 16-06373-1, 16-06374-1, 16-06375-1, 16-06544-1, ANTHONY DEWIGHT WHITE, CC#1	3013074	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Todd S Dudley	22542	16-06630-1	JAMES ALLEN HARDEMAN JR, CC#1	3013638	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Todd S Dudley	22542	16-07088-2	C#16-07089-2, ANNAJO LYN OLSEN, CC#2	3012852	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	16-07493-2	C#16-07494-2, SANTIAGO RICARDO FUENTES, CC#2	3013638	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	16-0835-K368	DAVID ROBERT MACDONALD, MAR 10-AUG 17/16, 368TH	3012379	11-30-16	District Courts	Criminal Cases - Court Ap	\$625.00	
Todd S Dudley	22542	16-1303-K368	C#16-1308-K368, KELLY LYNN HOUGHTALING, 368TH	3012213	11-09-16	District Courts	Criminal Cases - Court Ap	\$650.00	
Todd S Dudley	22542	16-1405-K368	BROOKE ANGEL RODRIGUEZ, MAY 10/16-JAN 4/17, 368TH	3012972	02-01-17	District Courts	Criminal Cases - Court Ap	\$650.00	
Todd S Dudley	22542	16-1659-K26	ARTURO CHAVEZ JARAMILLO, 26TH	3012312	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-1661-K277	OZZIE MAE RANDALL, 277TH	3014074	04-26-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Todd S Dudley	22542	16-1732-K277	ELVIRA DELEON, 277TH	3012056	10-26-16	District Courts	Criminal Cases - Court Ap	\$250.00	
Todd S Dudley	22542	16-1920-K277	TRAVIS VINCENT SLEEPER, JUL 8/16-JAN 23/17, 277TH	3013157	02-15-17	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Todd S Dudley	22542	16-2544-K277	KEVIN LEON SHAW, SEP 21/16-JAN 18/17, 277TH	3013157	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-2623-K368	ANTHONY DEWIGHT WHITE, 368TH	3012852	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-2710-K277	JAMES ALLEN HARDEMAN, 368TH	3013978	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-2845-K277	ANNAJO LYNN OLSEN, 277TH	3012757	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-2908-K26	SANTIAGO RICARDO FUENTES, 26TH	3013638	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	16-2936-K26	MERRIEH MECHELE FORTNER, NOV 4/16-MAR 8/17, 26TH	3013734	03-29-17	District Courts	Criminal Cases - Court Ap	\$225.00	
Todd S Dudley	22542	17-02651-1	JENNIFER LEE KISH, DISMISSAL, CC#1	3014448	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Todd S Dudley	22542	17-0599-K368	DUSTIN CODY MCCALL, 368TH	3013978	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	17-0694-K26	JENNIFER KISH, 26TH	3014448	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Tom'S Dive & Swim	16243	10000012388	I300 Dive Computer Wrist; see quote #00010000012388. SO Contact: Capt. James David 512-943-1317. S. Hall/J. David/Patrol 512-943-5270.	440618	11-08-16	Patrol Division	Computer Equipment < \$5,0	\$1,196.00	162361
Tony A Pitts	35819	16-0519-CP4	R#2016-132259, AD LITEM FEES, C/CLK	443680	01-31-17	Default	County Clerk-Due To Other	\$350.00	
Tony A Pitts	35819	16-0978-CP4	R#2016-140173, AD LITEM FEE, C/CLK	447086	05-02-17	Default	County Clerk-Due To Other	\$350.00	
Tonya Lewis-Patin	46773	4NT-15-0325	JUROR, JP#4	443986	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tonya Walicke	46207	21669	C#14-05325-2, C#14-06608-2, EXTRADITION FEE, A/PROB	440754	11-15-16	Default	Extradition Deposits	\$2,500.00	
Toole Design Group Llc	46680	5527-01_NOV05	P#5527.01, OCT 29-NOV 25/16, 2045 REG ACTIVE TRANSPORTATION PLAN	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$3,051.44	
Toole Design Group Llc	46680	5527.01_DEC06	P#5527.01, NOV 26-DEC 30/16, 2045 REG ACTIVE TRANSPORTATION PLAN	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$7,264.25	
Toole Design Group Llc	46680	5527.01_FEB08	P#5527.01, CSJ#0914-00-392, JAN 28-FEB 24/17, 2045 REGIONAL ACTIVE TRANS PLAN	446311	04-11-17	Campo Projects	P&G-Oper/Maint	\$5,400.77	
Toole Design Group Llc	46680	5527.01_OCT04	P#5527.01, OCT 1-28/16, 2045 REG ACTIVE TRANSPORTATION PLAN	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$5,023.88	
Toole Design Group Llc	46680	5527.01_SEP03	P#5527.01, AUG 27-SEP 30/16, 2045 REG ACTIVE TRANSPORTATION PLAN	443044	01-10-17	Campo Projects	P&G-Oper/Maint	\$4,540.88	
Toole Design Group Llc	46680	5527.02_DEC05	P#5527.02, NOV 26-DEC 30/16, 2045 RATP NW CORRIDOR	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$17,832.96	
Toole Design Group Llc	46680	5527.02_FEB07	P#5527.02, JAN 28-FEB 24/17, RATP NW CORRIDOR CASE STUDY	446311	04-11-17	Campo Projects	P&G-Oper/Maint	\$3,011.08	
Toole Design Group Llc	46680	5527.02_NOV04	P#5527.02, OCT 29-NOV 25/16, 2045 RATP NW CORRIDOR	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$34,888.54	
Toole Design Group Llc	46680	5527.02_OCT03	P#5527.02, OCT 1-28/16, 2045 RATP NW CORRIDOR	445472	03-21-17	Campo Projects	P&G-Oper/Maint	\$33,266.94	
Toole Design Group Llc	46680	5527.02_SEP02	P#5527.02, AUG 27-SEP 30/16, 2045 REGIONAL ACTIVE TRANSPORTATION PLAN	443044	01-10-17	Campo Projects	P&G-Oper/Maint	\$9,394.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Top Gun Security & Investigations	46829	CV82C0036712	WRIT#CV82C0036712, JOHN PETRONE & AS DIRECTOR OF UPBRIGHT INC, CONST#1	444507	02-21-17	Default	Due To Others - Const #1	\$5,000.00	
Top Gun Security & Investigations	46829	CV82C0036712	WRIT#CV82C0036712, JOHN PETRONE & AS DIRECTOR OF UPBRIGHT INC, CONST#1	444507	02-21-17	Default	Civil Fees/Office, Const	\$(430.59)	
Top Gun Security & Investigations	46829	CV82C0036712A	WRIT#CV82C0036712, JOHN PETRONE, CONST#1	448460	06-13-17	Default	Due To Others - Const #1	\$1,540.07	
Top Gun Security & Investigations	46829	CV82C0036712B	WRIT#CV82C0036712, JOHN PETRONE, CONST#1	448460	06-13-17	Default	Due To Others - Const #1	\$1,400.00	
Top Gun Security & Investigations	46829	CV82C0036712B	WRIT#CV82C0036712, JOHN PETRONE, CONST#1	448460	06-13-17	Default	Civil Fees/Office, Const	\$(108.78)	
Totty, Byron S	40123	01/25/17	JAN 22-25/17, EXP REIMB, CONST#3	443756	02-07-17	Constable Precinct 3	Training, Conf., Seminars	\$155.00	
Totty, Byron S	40123	02/22/17	FEB 22/17, EXP REIMB, CONST#3	444777	03-07-17	Constable Precinct 3	Training, Conf., Seminars	\$35.00	
Toxicology Litigation Consultants Inc	46081	5155	C#15-0034-K26, EXPERT TOXICOLOGIST SVC, 26TH	439734	10-18-16	District Courts	Professional Services	\$2,500.00	
Tracie L Storie	22176	11/03/16	ELECTION WORKERS SVC CONTRACT	441611	12-06-16	Election Svcs Contract	Election Judges/Clerks	\$295.00	
Tracie L Storie	22176	11/08/16	ELECTION WORKERS-COUNTY	442253	12-13-16	Elections	Election Judges/Clerks	\$140.00	
Tractor Supply Company	14978	16-01817-3	C#16-01817-3, RESTITUTION, RYAN PAUL TIETBOHL, C/ATTY	440312	11-01-16	Default	Due To Others-Ca Restitut	\$1,483.79	
Tracye Chandler	46758	24475	C#14-2175-K368, EXTRADITION FEE, A/PROB	443987	02-07-17	Default	Extradition Deposits	\$2,500.00	
Training Strategies Inc	26090	41317	PO 164201, APR 12-13/17, PROFESSIONAL DEVELOPMENT AND STRATEGIC PLANNING, TAX A/C	447087	05-02-17	Co Tax Assessor Collector	Professional Services	\$108.75	
Trane Company	18281	1606646	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	442254	12-13-16	Wmsn Cty Buildings	Facility Maint. & Repair	\$343.35	162395
Trane Company	18281	1606646	PO 162395, PARTS, CRIM JUST	442254	12-13-16	Criminal Justice Center	Facility Maint. & Repair	\$343.35	
Trane Company	18281	1856238	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443327	01-17-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$850.69	162395
Trane Company	18281	1864235	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	443327	01-17-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$114.42	162395
Trane Company	18281	1884798	CHILLER COMPRESSOR FOR JUSTICE CENTER PER ATTACHED QUOTE	443988	02-07-17	Criminal Justice Center	Facility Maint. & Repair	\$59.73	163132
Trane Company	18281	1951312	CHILLER COMPRESSOR FOR JUSTICE CENTER PER ATTACHED QUOTE	443988	02-07-17	Criminal Justice Center	Facility Maint. & Repair	\$28,506.53	163132
Trane Company	18281	1951400	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444256	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.66	162395
Trane Company	18281	1951400	PO 162395, FILTER, JAIL	444256	02-14-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.66	
Trane Company	18281	1985984	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444256	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$(50.66)	162395
Trane Company	18281	1985984	PO 162395, FILTER, JAIL	444256	02-14-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$(50.66)	
Trane Company	18281	1986021	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444256	02-14-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.80	162395
Trane Company	18281	1986021	PO 162395, FILTER, JAIL	444256	02-14-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.80	
Trane Company	18281	2000994	PO 163132, COMPRESSOR PARTS RETURN, CRIM JUST	443988	02-07-17	Criminal Justice Center	Facility Maint. & Repair	\$(8,031.53)	
Trane Company	18281	2003562	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444508	02-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.04	162395
Trane Company	18281	2003562	PO 162395, ELECTRIC HEATER, CRIM JUST	444508	02-21-17	Criminal Justice Center	Facility Maint. & Repair	\$135.04	
Trane Company	18281	2012302	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444508	02-21-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$875.19	162395
Trane Company	18281	2071010	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	444981	03-07-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$182.61	162395
Trane Company	18281	2071010	PO 162395, PARTS, JAIL	444981	03-07-17	Sheriff Admin/Jail	Facility Maint. & Repair	\$182.61	
Trane Company	18281	2309922	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	446826	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.62	162395
Trane Company	18281	2309922	PO 162395, SENSOR, CP ANX	446826	04-25-17	Cedar Park Annex	Facility Maint. & Repair	\$140.62	
Trane Company	18281	2315749	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	446826	04-25-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$102.68	162395
Trane Company	18281	2315749	PO 162395, STUB TUBE KIT, JESTER ANX	446826	04-25-17	New Round Rock Annex	Facility Maint. & Repair	\$102.68	
Trane Company	18281	2381879	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17	447625	05-16-17	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.54	162395
Transunion Risk & Alternative Data Solutions Inc	42551	2718821	CREDIT, MAR-MAY 16, D/ATTY	440010	10-25-16	District Attorney	Internet/Email Svcs	\$(17.75)	
Transunion Risk & Alternative Data Solutions Inc	42551	APR 17;D/ATTY	APR 17, ONLINE SEARCHES, D/ATTY	447626	05-16-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	AUG 16;D/ATTY	AUG 16, ONLINE SEARCHES, D/ATTY	440010	10-25-16	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	DEC 16;D/ATTY	DEC 16, ONLINE SEARCHES, D/ATTY	443328	01-17-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	FEB 17;D/ATTY	FEB 17, ONLINE SEARCHES, D/ATTY	445473	03-21-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	JAN 17;D/ATTY	JAN 17, ONLINE SEARCHES, D/ATTY	444509	02-21-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	MAR 17;D/ATTY	MAR 17, ONLINE SEARCHES, D/ATTY	446580	04-18-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	NOV 16;D/ATTY	NOV 16, ONLINE SEARCHES, D/ATTY	443045	01-10-17	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	OCT 16;D/ATTY	OCT 16, ONLINE SEARCHES, D/ATTY	441173	11-29-16	District Attorney	Internet/Email Svcs	\$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	SEP 16;D/ATTY	SEP 16, ONLINE SEARCHES, D/ATTY	440010	10-25-16	District Attorney	Internet/Email Svcs	\$70.00	
Travis Cty	28331	TRAVIS COUNTY TNR	TCEQ FY17 FUNDING & INTEREST EARNINGS	3012622	12-21-16	Default	Ar - Air Check	\$425,181.76	
Travis Cty Clerk	5900	16-001671	SEP 16/16, MA, SHF	439480	10-11-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-001723	C#C-1-MH-16-001723, SEP 23/16, AMA, SHF	440011	10-25-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001732	C#C-1-MH-16-001732, SEP 26/16, PK, SHF	440011	10-25-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-001822	C#C-1-MH-16-001822, OCT 7/16, KL, SHF	440313	11-01-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-001894	C#C-1-MH-16-001894, OCT 17/16, KL, SHF	440980	11-22-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-001962	C#C-1-MH-16-001962, OCT 26/16, EC, SHF	441612	12-06-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-002006	C#C-1-MH-16-002006, NOV 1/16, PMK, SHF	441612	12-06-16	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-002013	C#C-1-MH-16-002013, NOV 2/16, SC, SHF	442577	12-20-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-002170	C#C-1-MH-16-002170, NOV 30/16, JS, SHF	443329	01-17-17	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	16-002234	C#C-1-MH-16-002234, DEC 7/16, PMK, SHF	443329	01-17-17	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	16-002369	C#C-1-MH-16-002369, DEC 28/16, FCG, SHF	443989	02-07-17	Patrol Division	Mh/Mr	\$424.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	17-000024	C#C-1-MH-17-000024, JAN 5/17, DMK, SHF	444510	02-21-17	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000288	C#C-1-MH-17-000288, FEB 22/17, MK, SHF	445474	03-21-17	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000343	C#C-1-MH-17-000343, FEB 23/17, JBV, SHF	445474	03-21-17	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000345	C#C-1-MH-17-000345, FEB 23/17, GR, SHF	445474	03-21-17	Patrol Division	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000346	C#C-1-MH-17-000346, FEB 24/17, GR, SHF	446109	04-04-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000396	C#C-1-MH-17-000396, MAR 6/17, JBV, SHF	446109	04-04-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000462	C#C-1-MH-17-000462, MAR 15/17, AW, SHF	446581	04-18-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000466	C#C-1-MH-17-000466, MAR 15/17, MFG, SHF	446581	04-18-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000587	C#C-1-MH-000587, APR 3/17, SM JR, SHF	447088	05-02-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000589	C#C-1-MH-17-000589, APR 3/17, KM, SHF	447627	05-16-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000590	C#C-1-MH-17-000590, APR 3/17, SM JR, SHF	447288	05-09-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000624	C#C-1-MH-17-000624, APR 7/17, RF, SHF	447288	05-09-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000626	C#C-1-MH-17-000626, APR 7/17, DK, SHF	448184	06-06-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000627	C#C-1-MH-17-000627, APR 7/17, DK, SHF	448184	06-06-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000742	C#C-1-MH-17-000742, APR 24/17, MB, SHF	447627	05-16-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000799	C#C-1-MH-17-000799, MAY 1/17, MB, SHF	447831	05-23-17	County Sheriff	Mh/Mr	\$424.00	
Travis Cty Clerk	5900	17-000800	C#C-1-MH-17-000800, MAY 1/17, CA, SHF	447831	05-23-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	17-000845	C#C-1-MH-17-000845, MAY 9/17, CC, SHF	448184	06-06-17	County Sheriff	Mh/Mr	\$449.00	
Travis Cty Clerk	5900	C-1-MH-04-040048	..DEC 10/04-SEP 21/16, RJ, SHF	439480	10-11-16	Patrol Division	Mh/Mr	\$424.00	
Travis Cty Const #5	16428	APR 17	SERVICE FEE, D/CLK	448461	06-13-17	Default	Fees Of Office, Dist Cler	\$2,412.09	
Travis Cty Const #5	16428	AUG 16	PAYMENT OF SERVICE FEES, AUG 16, D/CLK	439268	10-04-16	Default	Fees Of Office, Dist Cler	\$1,700.00	
Travis Cty Const #5	16428	DEC 16	SERVICE FEE, D/CLK	444257	02-14-17	Default	Fees Of Office, Dist Cler	\$1,500.00	
Travis Cty Const #5	16428	FEB 17	SERVICE FEE, D/CLK	445862	03-28-17	Default	Fees Of Office, Dist Cler	\$1,110.00	
Travis Cty Const #5	16428	JAN 17	SERVICE FEE, D/CLK	445475	03-21-17	Default	Fees Of Office, Dist Cler	\$3,290.00	
Travis Cty Const #5	16428	MAR 17	PAYMENT OF SVC FEES, MAR 17, D/CLK	446827	04-25-17	Default	Fees Of Office, Dist Cler	\$2,295.00	
Travis Cty Const #5	16428	NOV 16	SERVICE FEE, D/CLK	443046	01-10-17	Default	Fees Of Office, Dist Cler	\$2,545.00	
Travis Cty Const #5	16428	OCT 16	SERVICE FEE, D/CLK	442255	12-13-16	Default	Fees Of Office, Dist Cler	\$1,919.14	
Travis Cty Const #5	16428	SEP 16	SERVICE FEE, D/CLK	440314	11-01-16	Default	Fees Of Office, Dist Cler	\$1,108.62	
Travis Cty Medical Examiner	16478	16-02144	ANS, AUTOPSY, JP#2	439735	10-18-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02216	JT, AUTOPSY, JP#2	440981	11-22-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02488	CJC, AUTOPSY, JP#1	439269	10-04-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02507	MTK, AUTOPSY, JP#1	439269	10-04-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02849	CB, AUTOPSY, JP#4	439735	10-18-16	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02957	JUL 10/16, GM, AUTOPSY, JP#1	440315	11-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02967	JUL 11/16, JK., AUTOPSY, JP#1	440012	10-25-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-02977	JUL 11/16, PJ, AUTOPSY, JP#1	440619	11-08-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03023	JUL 13/16, TLS, AUTOPSY, JP#2	440619	11-08-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03104	SG, AUTOPSY, JP#2	440981	11-22-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03145	DC, AUTOPSY, JP#2	439735	10-18-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03240	RSH, AUTOPSY, JP#1	442256	12-13-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03297	JUL 30/16, DRA, AUTOPSY, JP#1	440619	11-08-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03371	TJM, AUTOPSY, JP#1	439735	10-18-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03410	AUG 7/16, LL, AUTOPSY, JP#2	440012	10-25-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03547	SH, AUTOPSY, JP#1	440981	11-22-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03670	SAZ, AUTOPSY, JP#1	439735	10-18-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03706	DRT, AUTOPSY, JP#2	443047	01-10-17	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03752	EEB, AUTOPSY, JP#1	439735	10-18-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03868	SEP 5/16, SMS, AUTOPSY, JP#1	440012	10-25-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03869	SEP 5/16, KCP-P, AUTOPSY, JP#1	440012	10-25-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03871	LL, AUTOPSY, JP#1	440981	11-22-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03872	SEP 6/16, MNV, AUTOPSY, JP#1	440315	11-01-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03901	SN, AUTOPSY, JP#1	439735	10-18-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03911	SEP 8/16, EM, AUTOPSY, JP#2	440012	10-25-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03917	RKS, AUTOPSY, JP#2	443047	01-10-17	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03929	MEB, AUTOPSY, JP#1	443047	01-10-17	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03931	JR, AUTOPSY, JP#1	442578	12-20-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-03995	EAG, AUTOPSY, JP#2	441613	12-06-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04015	SEP 15/16, ACA, AUTOPSY, JP#1	440012	10-25-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04030	SC, AUTOPSY, JP#2	440981	11-22-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04139	RCS, AUTOPSY, JP#2	442256	12-13-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04219	CC, AUTOPSY, JP#2	440981	11-22-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04302	MJD, AUTOPSY, JP#1	442256	12-13-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	16-04312	HEM, AUTOPSY, JP#1	441175	11-29-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04331	CG, AUTOPSY, JP#1	443047	01-10-17	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04340	HFM, AUTOPSY, JP#2	442578	12-20-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04360	HT-Z, AUTOPSY, JP#1	443047	01-10-17	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04380	TMM, AUTOPSY, JP#2	441613	12-06-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04388	WKT, AUTOPSY, JP#2	441175	11-29-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04389	JMS, AUTOPSY, JP#2	442578	12-20-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04390	WHA, AUTOPSY, JP#2	441613	12-06-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04422	CRB, AUTOPSY, JP#2	441613	12-06-16	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04479	JGJ, AUTOPSY, JP#1	442578	12-20-16	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-04690	SS, AUTOPSY, JP#2	443047	01-10-17	J.P. Precinct 2	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Medical Examiner	16478	16-05020	SF, AUTOPSY, JP#4	443330	01-17-17	J.P. Precinct 4	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Sheriff	5118	APR 17;WORSHAM	APR 5/17, ASSET FORFEIT/RACIAL PROFILING TRAINING, JOE WORSHAM, SHF	445477	03-21-17	Patrol Division	Training, Conf., Seminars	\$25.00	
Travis Cty Sheriff	5118	APR 19/17;WORSHAM	APR 19/17, IDENTITY THEFT, JOE WORSHAM, SHF	445478	03-21-17	Patrol Division	Training, Conf., Seminars	\$15.00	
Travis Cty Sheriff	5118	MAY 8/17;CON4/DG	MAY 15-19/17, G GEORGE, CONST#4	447628	05-16-17	Constable Precinct 4	Training, Conf., Seminars	\$125.00	
Travis Cty Treasurer	46745	3300000000	CEW, SDD, HLT, KKE, AUTOPSY, JP#2	443990	02-07-17	J.P. Precinct 2	Autopsies, Med Inquests	\$11,600.00	
Travis Cty Treasurer	46745	3300000005	KHC, AUTOPSY, JP#1	443681	01-31-17	J.P. Precinct 1	Autopsies, Med Inquests	\$2,900.00	
Travis Cty Treasurer	46745	3300000083	AUTOPSY (9), JP#1	445479	03-21-17	J.P. Precinct 1	Autopsies, Med Inquests	\$26,100.00	
Travis Cty Treasurer	46745	3300000084	AUTOPSY (3), JP#2	445479	03-21-17	J.P. Precinct 2	Autopsies, Med Inquests	\$8,700.00	
Travis Cty Treasurer	46745	3300000153	AUTOPSY (7), JP#2	445479	03-21-17	J.P. Precinct 2	Autopsies, Med Inquests	\$20,300.00	
Travis Cty Treasurer	46745	3300000154	JRL, FMS, WD, CNS, JSV, JGH, AUTOPSY, JP#1	445888	03-28-17	J.P. Precinct 1	Autopsies, Med Inquests	\$17,400.00	
Travis Cty Treasurer	46745	3300000184	AUTOPSY (16), JP#1	446582	04-18-17	J.P. Precinct 1	Autopsies, Med Inquests	\$46,400.00	
Travis Cty Treasurer	46745	3300000215	AUTOPSY (10), JP#2	446582	04-18-17	J.P. Precinct 2	Autopsies, Med Inquests	\$29,000.00	
Travis Cty Treasurer	46745	3300000272	AUTOPSY (18), JP#2	447629	05-16-17	J.P. Precinct 2	Autopsies, Med Inquests	\$52,200.00	
Travis Cty Treasurer	46745	3300000282	AUTOPSY (5), JP#1	447629	05-16-17	J.P. Precinct 1	Autopsies, Med Inquests	\$14,500.00	
Travis Cty Treasurer	46745	3300000337	AUTOPSY (2), JP#2	448462	06-13-17	J.P. Precinct 2	Autopsies, Med Inquests	\$5,800.00	
Travis Wallis	46277	110S-26S-2214	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2214	441176	11-29-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Travis, Russell S	29716	05/22/17	MAY 14-20/17, EXP REIMB, SHF	448406	06-13-17	County Sheriff	Training, Conf., Seminars	\$350.00	
Traylor, Randall W	5579	05/23/17	MAY 7-10/17, EXP REIMB, D/ATTY	448391	06-13-17	District Attorney	Training, Conf., Seminars	\$170.00	
Traylor, Randall W	5579	10/10/16	SEP 28-29/16, EXP REIMB, D/ATTY	439940	10-25-16	District Attorney	Training, Conf., Seminars	\$60.00	
Traylor, Randall W	5579	10/10/16A	SEP 20-23/16, EXP REIMB, D/ATTY	440724	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Traylor, Randall W	5579	11/04/16	OCT 17-21/16, EXP REIMB, D/ATTY	441140	11-29-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$250.00	
Tredemeyer, Jennifer L	46214	11/02/16	OCT 24-27/16, EXP REIMB, 368TH	440685	11-15-16	368Th District Court	Training, Conf., Seminars	\$133.36	
Tremco Police Products	29613	15045	Shipping	445480	03-21-17	Ems	Small Equipment & Tools <	\$27.80	163696
Trenton A Hernandez	40905	11/30/16;HAZ MAT	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	442579	12-20-16	Haz-Mat	Haz-Mat Training Program	\$580.00	
Trevor Alexander Pantillion	46339	11/08/16	ELECTION WORKERS SVC CONTRACT	442257	12-13-16	Election Svs Contract	Election Judges/Clerks	\$185.00	
Trevor Brown	46338	11/08/16	ELECTION WORKERS SVC CONTRACT	442258	12-13-16	Election Svs Contract	Election Judges/Clerks	\$160.00	
Tri County Clinical	40789	1987049V8363	KO, JAIL	446312	04-11-17	County Jail	Medical/Hospital	\$199.63	
Tri-Co Propane Inc	43931	POS000520	PROPANE FY2017 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442259	12-13-16	Unified Road System	Gasoline	\$13.00	162720
Trinity Materials	24155	7140491118	CONCRETE SAND ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445481	03-21-17	Unified Road System	Aggregate/Rock Materials	\$1,418.35	163328
Triple S Fuels	9936	1239-IN	PO 161435, OIL, FLEET	3011845	10-05-16	Fleet Maintenance	Gasoline	\$4,219.30	
Triple S Fuels	9936	1432-IN	PO 161435, OIL, FLEET	3011892	10-12-16	Fleet Maintenance	Gasoline	\$13,356.67	
Triple S Fuels	9936	1639-IN	PO 161435, OIL, FLEET	3011892	10-12-16	Fleet Maintenance	Gasoline	\$13,436.05	
Triple S Fuels	9936	1751-IN	PO 161435, GASOLINE, FLEET	3011973	10-19-16	Fleet Maintenance	Gasoline	\$13,238.39	
Triple S Fuels	9936	1920-IN	PO 161064, GASOLINE, FLEET	3011973	10-19-16	Fleet Maintenance	Gasoline	\$10,562.10	
Triple S Fuels	9936	2111-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	3012214	11-09-16	Fleet Maintenance	Gasoline	\$14,592.07	162258
Triple S Fuels	9936	2257-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012214	11-09-16	Fleet Maintenance	Gasoline	\$14,461.38	162250
Triple S Fuels	9936	2366-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012214	11-09-16	Fleet Maintenance	Gasoline	\$14,292.70	162250
Triple S Fuels	9936	2405	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012238	11-16-16	Fleet Maintenance	Gasoline	\$4,499.60	162250
Triple S Fuels	9936	2569-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012313	11-23-16	Fleet Maintenance	Gasoline	\$14,217.99	162250
Triple S Fuels	9936	2712	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012380	11-30-16	Fleet Maintenance	Gasoline	\$14,372.97	162250
Triple S Fuels	9936	2900-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012454	12-07-16	Fleet Maintenance	Gasoline	\$13,907.00	162250
Triple S Fuels	9936	3101-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012313	11-23-16	Fleet Maintenance	Gasoline	\$13,321.26	162250
Triple S Fuels	9936	3310-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012623	12-21-16	Fleet Maintenance	Gasoline	\$12,460.16	162250

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	3491-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012623	12-21-16	Fleet Maintenance	Gasoline	\$13,838.46	162250
Triple S Fuels	9936	3522-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012758	01-11-17	Fleet Maintenance	Gasoline	\$2,345.75	162250
Triple S Fuels	9936	3671-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012758	01-11-17	Fleet Maintenance	Gasoline	\$13,372.82	162250
Triple S Fuels	9936	3858-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012758	01-11-17	Fleet Maintenance	Gasoline	\$14,782.74	162250
Triple S Fuels	9936	4050-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012853	01-18-17	Fleet Maintenance	Gasoline	\$12,039.84	162250
Triple S Fuels	9936	4109-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012973	02-01-17	Fleet Maintenance	Gasoline	\$3,147.50	162250
Triple S Fuels	9936	4189-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012853	01-18-17	Fleet Maintenance	Gasoline	\$14,729.79	162250
Triple S Fuels	9936	4379-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3012973	02-01-17	Fleet Maintenance	Gasoline	\$11,246.66	162250
Triple S Fuels	9936	4648-IN	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	3013075	02-08-17	Fleet Maintenance	Gasoline	\$11,211.36	162250
Triple S Fuels	9936	4811-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013338	02-22-17	Fleet Maintenance	Gasoline	\$14,670.39	163103
Triple S Fuels	9936	4920-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013338	02-22-17	Fleet Maintenance	Gasoline	\$12,962.62	163103
Triple S Fuels	9936	5034-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013338	02-22-17	Fleet Maintenance	Gasoline	\$3,608.48	163103
Triple S Fuels	9936	5118-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013338	02-22-17	Fleet Maintenance	Gasoline	\$12,775.30	163103
Triple S Fuels	9936	5348-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013338	02-22-17	Fleet Maintenance	Gasoline	\$14,652.77	163103
Triple S Fuels	9936	5505-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013503	03-08-17	Fleet Maintenance	Gasoline	\$14,958.37	163103
Triple S Fuels	9936	5649-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013639	03-22-17	Fleet Maintenance	Gasoline	\$15,329.03	163103
Triple S Fuels	9936	5758-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013639	03-22-17	Fleet Maintenance	Gasoline	\$4,663.25	163103
Triple S Fuels	9936	5839-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013639	03-22-17	Fleet Maintenance	Gasoline	\$15,038.89	163103
Triple S Fuels	9936	6056-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013639	03-22-17	Fleet Maintenance	Gasoline	\$15,061.08	163103
Triple S Fuels	9936	6284-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013735	03-29-17	Fleet Maintenance	Gasoline	\$14,702.06	163103
Triple S Fuels	9936	6372-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013735	03-29-17	Fleet Maintenance	Gasoline	\$14,749.61	163103
Triple S Fuels	9936	6553-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013821	04-05-17	Fleet Maintenance	Gasoline	\$14,545.37	163103
Triple S Fuels	9936	6721-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3013891	04-12-17	Fleet Maintenance	Gasoline	\$13,877.78	163103
Triple S Fuels	9936	6733-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3014449	05-24-17	Fleet Maintenance	Gasoline	\$1,844.10	163103
Triple S Fuels	9936	6912-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****	3014449	05-24-17	Fleet Maintenance	Gasoline	\$15,147.14	163103
Triple S Fuels	9936	7060-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014075	04-26-17	Fleet Maintenance	Gasoline	\$15,585.39	164052
Triple S Fuels	9936	7247-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014176	05-03-17	Fleet Maintenance	Gasoline	\$15,828.76	164052
Triple S Fuels	9936	7274-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014176	05-03-17	Fleet Maintenance	Gasoline	\$2,012.48	164052
Triple S Fuels	9936	7451-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014273	05-10-17	Fleet Maintenance	Gasoline	\$15,570.93	164052
Triple S Fuels	9936	7554-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014374	05-17-17	Fleet Maintenance	Gasoline	\$15,340.42	164052
Triple S Fuels	9936	7665-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014449	05-24-17	Fleet Maintenance	Gasoline	\$3,819.37	164052
Triple S Fuels	9936	7741-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014449	05-24-17	Fleet Maintenance	Gasoline	\$14,690.87	164052
Triple S Fuels	9936	7944-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014535	05-31-17	Fleet Maintenance	Gasoline	\$14,226.73	164052
Triple S Fuels	9936	8133-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014535	05-31-17	Fleet Maintenance	Gasoline	\$14,691.41	164052
Triple S Fuels	9936	8383-IN	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	3014662	06-14-17	Fleet Maintenance	Gasoline	\$15,173.70	164052
Tristar Commercial Llc	44066	22636	Gate Repair purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	440620	11-08-16	Fleet Maintenance	Facility Maint. & Repair	\$2,138.88	162306
Tristar Commercial Llc	44066	23907	SOFTWARE TELEPHONE SUPPORT FOR GATE & CARWASH **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446110	04-04-17	Fleet Maintenance	Software Maintenance	\$2,103.64	163952
Troy Group Inc	44972	400490	Troy HP Enterprise 605 Micro Toner Secure STY Cartridge, Part Number HP-CF281A	445013	03-07-17	County Clerk	Office Supplies	\$356.99	163162

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Troy Group Inc	44972	400490	Freight Charges	445013	03-07-17	County Clerk	Postage	\$35.00	163162
Troy Group Inc	44972	CN122678	PO 163162, MICR TONER (2) CREDIT, C/CLK	445013	03-07-17	County Clerk	Office Supplies	\$(356.99)	
Troy Jenkins	46727	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	443331	01-17-17	Default	Due To Others-Da Restitut	\$18,500.00	
True Blue Bail Bond	39278	80056	SURETY BOND REFUND, ALEJANDRO ALCALA, JAIL	440316	11-01-16	Default	Felony Prosecutor Supp Fe	\$15.00	
Truwest Credit Union	36427	2016-11354	OVERPAYMENT, C/CLK	440013	10-25-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Truwest Credit Union	36427	2016-11863	OVERPAYMENT, C/CLK	440013	10-25-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Truwest Credit Union	36427	2016-13495	OVERPAYMENT, C/CLK	440317	11-01-16	Default	Fees Of Office, Co. Clerk	\$16.00	
Truwest Credit Union	36427	2016-15638	DOC#20160039, OVERPAYMENT, CK#137397, C/CLK	440982	11-22-16	Default	Fees Of Office, Co. Clerk	\$32.00	
Tuggey Mccutcheon Llp	46248	6J-106	LEGAL SERVICES, SEP 8-OCT 17/16, CAMPO ADMIN	440983	11-22-16	Admin/Mgmt	Professional Services	\$8,424.00	
Tuggey Mccutcheon Llp	46248	6L-104	FDU#7890-6800-8100, OCT 21-NOV 21/16, LEGAL SVCS, CAMPO ADMIN	3012854	01-18-17	Admin/Mgmt	Professional Services	\$3,193.50	
Tuggey Mccutcheon Llp	46248	7A-104	FDU#7890-6800-8100, DEC 1-19/16, LEGAL SVCS, CAMPO ADMIN	3012854	01-18-17	Admin/Mgmt	Professional Services	\$1,200.00	
Tuggey Mccutcheon Llp	46248	7B-104	JAN 5-30/17, LEGAL SVCS, CAMPO ADMIN	3013504	03-08-17	Admin/Mgmt	Professional Services	\$2,100.00	
Tuggey Mccutcheon Llp	46248	7C-103	FDU#7890-6800-8100, LEGAL SERVICES, FEB 2017, CAMPO ADMIN	3013640	03-22-17	Admin/Mgmt	Professional Services	\$1,290.00	
Tuggey Mccutcheon Llp	46248	7D-104	LEGAL SERVICES, MAR 1-29/17, CAMPO ADMIN	3014177	05-03-17	Admin/Mgmt	Professional Services	\$840.00	
Tuggey Mccutcheon Llp	46248	7E-104	FDU#7890-6800-8100, LEGAL SERVICES, APR 5-27/17, CAMPO ADMIN	3014375	05-17-17	Admin/Mgmt	Professional Services	\$1,110.00	
Turner Ford Gassaway Iii	38854	09-02398-2	JASMIN LEWIS, CC#2	3014376	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	12-10593-2	BROOKE BARROWS, CC#2	3013641	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	13-09821-2A	C#14-01628-2, 16-00245-2, JARED LANE TAYLOR, CC#2	3012057	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Turner Ford Gassaway Iii	38854	14-0128-K368	GABRIEL ALEXANDER MELANT, 368TH	3013822	04-05-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Turner Ford Gassaway Iii	38854	14-09249-2	RACHEL EVE MONTGOMERY, CC#2	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-00745-2	15-03363-2, 15-03364-2, CAMERON JARRETT BRUCE, CC#2	3013641	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-01852-2	C#15-01851-2, 15-07880-1, ROY DENNIS FORD JR, CC#2	3012759	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-03408-3	16-08035-3, 16-04652-3, CASSANDRA ANN FRUGE-BROWN, CC#3	3013076	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-04328-1	PERRY JOE HESTER, CC#1	3011846	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-04866-2	AUGUSTIN MEDINA, CC#2	3012759	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-04879-2	C#15-04880-2, JOHNNY MICHAEL MURDOCK, CC#2	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-05545-2	CHRISTIAN ALEXANDER CHAVEZ, CC#2	3014076	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	15-05811-2	C#16-06881-2, 16-06078-2, JESSE JAMES WALTON III, CC#2	3013421	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-06852-2	16-00840-2, JEANNE MARIE LANDAUER, CC#2	3014274	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-0688-K26	LEO BRADLEY DUBEY, 26TH	3013641	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-07564-3	C#16-01836-3, JAMICHAEL KARI HAGGARD, CC#3	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	15-07742-1	C#16-06120-1, 16-07336-1, KOBE JARED WARD, CC#1	3013979	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	15-2083-K277	LUKE ALEXANDER CLAUSEN, 277TH	3012759	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2384-K26	JUSTIN JOSEPH GRANT, 26TH	3013736	03-29-17	District Courts	Criminal Cases - Court Ap	\$800.00	
Turner Ford Gassaway Iii	38854	15-2914-K26	JASON WILBER PRATHER, 26TH	3014663	06-14-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	15-2944-K368	JESSE JAMES WALTON II, 368TH	3013158	02-15-17	District Courts	Criminal Cases - Court Ap	\$600.00	
Turner Ford Gassaway Iii	38854	16-00440-3	VIRIDIANA ITZELT SALCIDO, CC#3	3011846	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-00582-2	DERRELL RAY HICKMAN III, CC#2	3013421	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-01092-3	JOE WILLIAM WAGNON JR, CC#3	3012140	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-01301-1	EVELYN ANN GREENE, CC#1	3011846	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-02344-3	JOHN LOGAN BURGE, CC#3	3012759	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-02418-3	ASHLEY ELIOT PEREZ, CC#3	3013979	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-02851-2	MICHELLE ANN MARTINEZ, CC#2	3014376	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	16-03145-2	16-03146-2, JOHN XAVIER BUENTELLO, CC#2	3013641	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	16-03169-1	C#16-03170-1, 16-04921-1, KEVIN CHRISTIAN BRUCE, CC#1	3013822	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway Iii	38854	16-03184-3	C#16-03185-3, JENNIFER ELLEN WARD, CC#3	3014274	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway lii	38854	16-0320-CP4	DOC#2016-128679, AD LITEM FEE, C/CLK	3013641	03-22-17	Default	County Clerk-Due To Other	\$350.00	
Turner Ford Gassaway lii	38854	16-04178-2	TYRONE LOUIS GAIR, CC#2	3014536	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-04270-3	MARGIN SHANE MAYER, CC#3	3011974	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-04349-2	ACKELL THOMAS, CC#2	3013979	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-04517-3	C#16-04518-3, MICHELLE LEIGH BRADBURY, CC#3	3014076	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway lii	38854	16-04936-3	PAULETTE LEAH RACKLEY, CC#3	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-0528-K368	GEORGE DOUGLAS MCELREE, 368TH	3013158	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-05618-3	REINALDO MARURI-NIETO, CC#3	3013641	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-05696-1	HUNTER KENNEDY, CC#1	3014450	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-05710-2	PAULO ARREDONDO, CC#2	3012759	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-05832-1	ERNEST YEARICK, CC#1	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway lii	38854	16-05936-1	JAMES GARY FOWLER II, CC#1	3014450	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-06026-2	SAMMIE JOE RODRIGUEZ, CC#2	3014376	05-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-06170-3	MICHELE FLAHERTY-DENTON, CC#3	3014076	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-06388-1	STEPHEN AHMAD FRANKLIN, CC#1	3012759	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-06527-1	C#16-06528-1, 16-06529-1, STUART MATTHEW MILLER, CC#1	3012455	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Turner Ford Gassaway lii	38854	16-0678-CP4	R#2016-134918, AD LITEM FEE, C/CLK	3012455	12-07-16	Default	County Clerk-Due To Other	\$350.00	
Turner Ford Gassaway lii	38854	16-06850-1	TREVOR JAMES POLLARD, CC#1	3014450	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-0744-K26	C#16-0745-K26, BRITTANY PAIGE BURDICK, 26TH	3012381	11-30-16	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Turner Ford Gassaway lii	38854	16-07960-3	JORGE VASQUEZ, CC#3	3014536	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	16-0931-K26	TAYLOR LAMONE MAYES, 26TH	3013979	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-1083-K26	SAMANTHA MICHELLE BIRDWELL, 26TH	3013158	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-1120-K26	TAYLOR LAMONE MAYES, 26TH	3013979	04-19-17	District Courts	Criminal Cases - Court Ap	\$175.00	
Turner Ford Gassaway lii	38854	16-1429-K368	WILLIAM BRETT COX, 368TH	3011974	10-19-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-1620-K26	HOGAN KYLE WHITESELL, 26TH	3013158	02-15-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-1933-K26	MICHELLE LEIGH BRADBURY, 26TH	3013641	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-2354-K368	PAULA GENARO ARREDONDO, 368TH	3012381	11-30-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	16-2461-K368	JESSE JAMES WALTON II, 368TH	3013158	02-15-17	District Courts	Criminal Cases - Court Ap	\$300.00	
Turner Ford Gassaway lii	38854	16-3125-K26	LESLIE RENEE HABBIT, 26TH	3013641	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway lii	38854	17-00432-1	DEMETRIUS DIMAS NEAL JR, CC#1	3014450	05-24-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	17-00533-2	RALPH STANLEY SMITH JR, CC#2	3013421	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway lii	38854	17-0567-K368	CHARLES DOUGLAS BOND, 368TH	3014178	05-03-17	District Courts	Criminal Cases - Court Ap	\$125.00	
Turner Ford Gassaway lii	38854	UNFILED;SL	STEPHEN LITTLE, CC#3	3012314	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner, Rebecca R	21156	05/16/17	MAY 7-10/17, EXP REIMB, TAX A/C	448042	05-30-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$170.00	
Tx Dept Of Motor Vehicles	41889	01/02/17	STATE FEE FOR ALIAS VEHICLE, SHF	443332	01-17-17	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	01/09/17;JUV	SALVAGE TITLE REQUEST, JUV	443335	01-17-17	Juvenile Services	Vehicle Repairs & Maint	\$8.00	
Tx Dept Of Motor Vehicles	41889	01/11/17	STATE FEE FOR ALIAS VEHICLE, SHF	443336	01-17-17	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	01/18/17	STATE FEE FOR ALIAS VEHICLE, SHF	443435	01-24-17	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	02/02/17	STATE CERTIFIED TITLE FEE, AUD	444017	02-03-17	County Auditor	Miscellaneous	\$2.00	
Tx Dept Of Motor Vehicles	41889	02/10/17	CERTIFIED TITLE REQUEST FEE, 2015 FORD, AUD	444511	02-21-17	County Auditor	Miscellaneous	\$2.00	
Tx Dept Of Motor Vehicles	41889	02/10/17	STATE FEE ALIAS VEHICLE, SHF	444512	02-21-17	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	03/14/17	SO REGISTRATION RENEWALS, SHF	445482	03-21-17	County Sheriff	Vehicle Repairs & Maint	\$30.75	
Tx Dept Of Motor Vehicles	41889	10/07/16	STATE FEE OF INSPECTION FOR ALIAS VEHICLE, SHF	439481	10-11-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	12/06/16;JUV	SALVAGE TITLE REQUEST, JUV	442260	12-13-16	Juvenile Services	Vehicle Repairs & Maint	\$8.00	
Tx Dept Of Motor Vehicles	41889	12/16/16	REG FEE FOR ALIAS, SHF	443048	01-10-17	County Sheriff	Vehicle Repairs & Maint	\$16.75	
Tx Dept Of Motor Vehicles	41889	12/16/16;SHF	SALVAGE TITLE REQUEST, SHF	443333	01-17-17	County Sheriff	Vehicle Repairs & Maint	\$8.00	
Tx Dept Of Motor Vehicles	41889	12/19/16;SHF	STATE FEE FOR ALIAS VEHICLE, SHF	443334	01-17-17	County Sheriff	Vehicle Repairs & Maint	\$20.50	
Tx Dept Of Motor Vehicles	41889	12/22/16	STATE FEE OF INSPECTION FOR ALIAS VEHICLE, SHF	442610	12-27-16	County Sheriff	Vehicle Repairs & Maint	\$10.25	
Tx Dept Of Motor Vehicles	41889	12/28/16;JUV	SALVAGE TITLE REQUEST, JUV	443049	01-10-17	Juvenile Services	Vehicle Repairs & Maint	\$8.00	
Txu Energy	2873	54251947078	JAN 9-FEB 6/17, R&B	444513	02-21-17	Unified Road System	Utilities	\$107.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Txu Energy	2873	54576952563	APR 7-MAY 8/17, R&B	447832	05-23-17	Unified Road System	Utilities	\$104.51	
Txu Energy	2873	54851857434	DEC 8/16-JAN 8/17, R&B	443436	01-24-17	Unified Road System	Utilities	\$118.12	
Txu Energy	2873	54901886410	FEB 7-MAR 7/17, R&B	445483	03-21-17	Unified Road System	Utilities	\$103.31	
Txu Energy	2873	55201837723	JAN 3-30/17, BLP	444258	02-14-17	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55276804822	OCT 31-NOV 30/16, BLP	442261	12-13-16	Blackland Co Park	Utilities	\$17.19	
Txu Energy	2873	55301787351	OCT 7-NOV 6/16, R&B	440984	11-22-16	Unified Road System	Utilities	\$109.17	
Txu Energy	2873	55351845551	MAR 17, BLP	446583	04-18-17	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55476749723	SEP 30-OCT 30/16, BLP	440756	11-15-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55476814529	JAN 31-FEB 28/17, BP	445037	03-14-17	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55551774305	DEC 1/16-JAN 2/17, BLP	443337	01-17-17	Blackland Co Park	Utilities	\$17.19	
Txu Energy	2873	55601723125	AUG 31-SEP 29/16, BLP	439736	10-18-16	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55801785969	APR 17, BLP	447630	05-16-17	Blackland Co Park	Utilities	\$18.05	
Txu Energy	2873	55826674309	SEP 8-OCT 6/16, R&B	440014	10-25-16	Unified Road System	Utilities	\$113.45	
Txu Energy	2873	56001663513	NOV 7-DEC 7/16, R&B	442580	12-20-16	Unified Road System	Utilities	\$113.48	
Txu Energy	2873	56151652003	MAR 8-APR 6/17, R&B	446828	04-25-17	Unified Road System	Utilities	\$103.14	
Tyler Charles Ranous	46757	24391	C#13-2194-K26, EXTRADITION FEE, A/PROB	443991	02-07-17	Default	Extradition Deposits	\$2,500.00	
Tyler Dan Minor	46042	3CR-16-06455	R#JP3-2016-10032, REFUND, JP#3	439271	10-04-16	Default	Jp Courts-Refunds	\$200.00	
Tyler Technologies Inc	30290	020-13979	ODYSSEY JAIL REMOTE BOOKING CENTER, PROJECT MGMT, DEPLOYMENT, SETUP & CONFIG & CONSULTING, 2017 BLDG EFFIC GRANT	447631	05-16-17	Commissioners Court	P&G-Capital	\$4,215.00	
Tyler Technologies Inc	30290	025-178218	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	J.P. Precinct 3	Law Enforcement Equip > \$	\$833.33	163219
Tyler Technologies Inc	30290	025-178218	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	J.P. Precinct 4	Law Enforcement Equip > \$	\$833.33	163219
Tyler Technologies Inc	30290	025-178218	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	Patrol Division	Law Enforcement Equip > \$	\$833.34	163219
Tyler Technologies Inc	30290	025-185022	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4 x 81.25', 0.75 core, 2.25 OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/David/Patrol 512-94	447089	05-02-17	J.P. Precinct 3	Law Enforcement Equip > \$	\$105.00	163219
Tyler Technologies Inc	30290	025-185022	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4 x 81.25', 0.75 core, 2.25 OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/David/Patrol 512-94	447089	05-02-17	J.P. Precinct 4	Law Enforcement Equip > \$	\$105.00	163219
Tyler Technologies Inc	30290	025-185022	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4 x 81.25', 0.75 core, 2.25 OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/David/Patrol 512-94	447089	05-02-17	Patrol Division	Law Enforcement Equip > \$	\$105.00	163219
Tyler Technologies Inc	30290	025-185093	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	J.P. Precinct 3	Law Enforcement Equip > \$	\$500.00	163219
Tyler Technologies Inc	30290	025-185093	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	J.P. Precinct 4	Law Enforcement Equip > \$	\$500.00	163219
Tyler Technologies Inc	30290	025-185093	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.	447089	05-02-17	Patrol Division	Law Enforcement Equip > \$	\$500.00	163219
Tyler Technologies Inc	30290	025-185416	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270	447089	05-02-17	J.P. Precinct 3	Law Enforcement Equip > \$	\$1,166.66	163219
Tyler Technologies Inc	30290	025-185416	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270	447089	05-02-17	J.P. Precinct 4	Law Enforcement Equip > \$	\$1,166.66	163219
Tyler Technologies Inc	30290	025-185416	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270	447089	05-02-17	Patrol Division	Law Enforcement Equip > \$	\$1,166.68	163219
Tyler Technologies Inc	30290	20-12236	10/1/2016-9/30/2017 CONTINUOUS IMPROVEMENT PROGRAM (CIP) ANNUAL AGREEMENT MAINTENANCE	440318	11-01-16	Information Technology	Software Maintenance	\$35,792.50	162381
Tyler Technologies Inc	30290	20-12344	JUL 2016 CONTRACT BILLING, INITIAL TRAINING & GO-LIVE ASSISTANCE, D/CLK	439737	10-18-16	District Clerk	Computer Software > \$5,00	\$1,160.00	
Tyler Technologies Inc	30290	20-12570	PO 161424, CHILD SUPPORT CONVERSION SVC, ITS	439482	10-11-16	Information Technology	Professional Services	\$6,742.50	
Tyler Technologies Inc	30290	20-12571	AUG 2016 CONTRACT BILLING, INITIAL TRAINING & GO-LIVE ASSISTANCE, D/CLK	439737	10-18-16	District Clerk	Computer Software > \$5,00	\$8,120.00	
Tyler Technologies Inc	30290	20-12709	PO 161424, CHILD SUPPORT CONVERSION - IMPLEMENTATION, PROJECT MANAGEMENT, SEP 16, ITS	440621	11-08-16	Information Technology	Professional Services	\$1,377.50	
Tyler Technologies Inc	30290	20-12709A	PO 160202, ENOTICES, PROJ MGMT, CONFIG/CONSULTING, TRAINING, ITS	440621	11-08-16	Information Technology	Professional Services	\$3,394.00	
Tyler Technologies Inc	30290	20-12711	SEP 16, CONTRACT BILLING, DATA CONVERSION (43 HRS), D/CLK	440621	11-08-16	District Clerk	Computer Software > \$5,00	\$6,665.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	20-13203	2/28/17-2/28/18 OCR LEVEL 3 AND eNOTICES ANNUAL MAINTENANCE & SUPPORT - ORIGINAL CONTRACT APPROVED IN COMM COURT 2/23/16, ITEM #27.	443993	02-07-17	Information Technology	Software Maintenance	\$14,102.76	163398
Tyler Technologies Inc	30290	20-13261	INMATE FINGERPRINT BIOMETRICS LICENSED SOFTWARE, PER SCHEDULE 1 AND AMENDMENT APPROVED IN COMM COURT 12/13/16, ITEM #32.	444259	02-14-17	Information Technology	Computer Software > \$5,00	\$12,235.00	163428
Tyler Technologies Inc	30290	20-13336	MAINTENANCE	444259	02-14-17	Information Technology	Computer Software > \$5,00	\$2,032.33	163428
Tyler Technologies Inc	30290	20-14134	PROFESSIONAL SERVICES FOR INMATE FINGERPRINT BIOMETRICS - PROJ MNGT (4HRS@\$170/HR); DEPLOYMENT (4HRS@\$155/HR), BUS PROC REV (4HRS@\$155/HR); SETUP CONFIG CONSULTING (16HRS@\$145/HR); TRAINING (8HRS@\$145/HR); GO LIVE ASSISTANCE (8HRS	4448087	05-30-17	Information Technology	Computer Software > \$5,00	\$2,660.00	163428
Tyler Technologies Inc	30290	25-168861	EAGLE RECORDER, OCR/AUTOMATED INDEXING, CONFIGURATION AND SETUP, C/CLK	439737	10-18-16	Rclds Mgmt And Prsrv - Co Clrk	Professional Services	\$15,225.00	
Tyler Technologies Inc	30290	25-169367	C#2016-0060, DATA CONVERSION, C/CLK	440318	11-01-16	Rclds Mgmt And Prsrv - Co Clrk	Professional Services	\$18,500.00	
Tyler Technologies Inc	30290	25-169511	C#2016-0060, TRAVEL EXP, ITS	440318	11-01-16	Information Technology	Professional Services	\$1,970.75	
Tyler Technologies Inc	30290	25-170405	C#2016-0060, CONFIGURATION & SETUP, SEP 12-16/16, C/CLK	440318	11-01-16	Rclds Mgmt And Prsrv - Co Clrk	Professional Services	\$700.00	
Tyler Technologies Inc	30290	25-185288	Software Support and Maintenance (04/01/2017-09/30/2017).	446313	04-11-17	Rclds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$16,981.00	164199
Tyler Technologies Inc	30290	420245	MAY 7-10/17, TRAINING REG, R TURNER, TAX A/C	443683	01-31-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$850.00	
Tyler Technologies Inc	30290	420266	MAY 7-10/17, TRAINING REG, J WOOTTON, TAX A/C	443683	01-31-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$850.00	
Tyler Technologies Inc	30290	420269	MAY 7-10/17, TRAINING REG, J GUZMAN, TAX A/C	443683	01-31-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$850.00	
Tyler Technologies Inc	30290	60-6540A	Online collections for the remainder of the fiscal year 01/01/2017 to 09/30/2017 through the cloud.	443992	02-07-17	Co Tax Assessor Collector	Internet Cloud Solutions	\$60,385.00	163309
Tyler Technologies Inc	30290	MAY 18;JP2/6	CONF REG (6), MAY 8-10/17, JP#2	443437	01-24-17	J.P. Precinct 2	Training, Conf., Seminars	\$3,600.00	
Tymco Inc	40712	219044	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446829	04-25-17	Unified Road System	Vehicles > \$5,000	\$232,843.50	163494
Tymco Inc	40712	219045	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446829	04-25-17	Unified Road System	Vehicles > \$5,000	\$232,843.50	163494
Tymco Inc	40712	219046	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446829	04-25-17	Unified Road System	Vehicles > \$5,000	\$232,843.50	163494
Tyne Pratt	46939	MAR 17;JT	CLOTHING-CHILD WELFARE	445863	03-28-17	Child Welfare	Clothing	\$150.00	
U S Postal Service	11666	01/31/17	POSTAGE BY PHONE, ELEC	444514	02-21-17	Elections	Postage	\$16,000.00	
U S Postal Service	11666	09/21/16	POSTAGE BY PHONE, ELEC	439272	10-04-16	Elections	Postage	\$6,000.00	
U S Postal Service	11666	11/08/16;JP1	POSTAGE METER REFILL, JP#1	440757	11-15-16	J.P. Precinct 1	Postage	\$3,000.00	
U S Postal Service	11666	DEC 16;ELEC	POSTAGE, ELEC	442581	12-20-16	Elections	Postage	\$7,000.00	
Uline	19130	82191774	Freight Charge	3012760	01-11-17	Patrol Division	Law Enforcement Equipment	\$15.29	
Uline	19130	83865563	PO 163511, POLY BAGS, JAIL	3013339	02-22-17	County Jail	Clothing	\$(-.34)	
Uline	19130	84205220	PO 163637, 18 REFLECTIVE CONE (25), SHF	3013642	03-22-17	Patrol Division	Law Enforcement Equipment	\$0.09	
Uline	19130	86277877	SHIPPING **ALL ITEMS REF QUOTE 91486173	3014377	05-17-17	County Jail	Law Enforcement Equipment	\$24.29	164341
Uline	19130	86701160	PO 164485, OXYGEN ABSORBER, JAIL	3014537	05-31-17	County Jail	Clothing	\$(-.25)	
Underwater Criminal Investigators	46828	MAY 17;SHF/2	MAY 20-28/17, TRAINING FEE FOR COX & STEWART, SHF	444282	02-14-17	Patrol Division	Training, Conf., Seminars	\$1,390.00	
Unitech Consulting Engineers Inc	44141	15-005V	P#15-005, WA#1, SH 29 @ DB WOOD, DEC 31/16-JAN 31/17	444732	02-28-17	Commissioner Pct 3	P&G-Capital	\$18,006.00	
Unitech Consulting Engineers Inc	44141	15-005V1	P#15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENT, DEC 31/16-JAN 31/17	444732	02-28-17	Commissioner Pct 3	P&G-Capital	\$113,491.25	
Unitech Consulting Engineers Inc	44141	INV-15-005R	P#15-005, WA#1, AUG 22-SEP 30/16, SH 29 @ DB WOOD	440622	11-08-16	Commissioner Pct 3	P&G-Capital	\$21,400.00	
Unitech Consulting Engineers Inc	44141	INV-15-005R1	P#15-005, WA#2, AUG 22-SEP 30/16, SH 29 @ DB WOOD	440622	11-08-16	Commissioner Pct 3	P&G-Capital	\$51,678.74	
Unitech Consulting Engineers Inc	44141	INV-15-005S	P#15-005, WA#1, OCT 1-28/16, SH 29 @ DB WOOD	442582	12-20-16	Commissioner Pct 3	P&G-Capital	\$27,458.25	
Unitech Consulting Engineers Inc	44141	INV-15-005S1	P#15-005, WA#2, OCT 1-28/16, SH 29 @ DB WOOD	441615	12-06-16	Commissioner Pct 3	P&G-Capital	\$68,542.50	
Unitech Consulting Engineers Inc	44141	INV-15-005T	P#15-005, WA#2, OCT 31-NOV 25/16, SH 29 @ DB WOOD IMPROVEMENTS	442582	12-20-16	Commissioner Pct 3	P&G-Capital	\$49,885.00	
Unitech Consulting Engineers Inc	44141	INV-15-005U	P#15-005, WA#1, SH 29 @ DB WOOD, OCT 29-DEC 30/16	443684	01-31-17	Commissioner Pct 3	P&G-Capital	\$13,013.69	
Unitech Consulting Engineers Inc	44141	INV-15-005U1	P#15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENTS, NOV 28-DEC 30/16	443684	01-31-17	Commissioner Pct 3	P&G-Capital	\$62,795.50	
Unitech Consulting Engineers Inc	44141	INV-15-005W	P#15-005, WA#1, SH 29 @ DB WOOD, FEB 1-28/17	446314	04-11-17	Commissioner Pct 3	P&G-Capital	\$26,318.68	
Unitech Consulting Engineers Inc	44141	INV-15-005W1	P#15-005, WA#1, SH 29 @ DB WOOD, FEB 1-28/17	446314	04-11-17	Commissioner Pct 3	P&G-Capital	\$36,133.02	
Unitech Consulting Engineers Inc	44141	INV-15-005X	P#15-005, WA#1, SH 29 @ DB WOOD, MAR 1-31/17	446830	04-25-17	Commissioner Pct 3	P&G-Capital	\$19,143.54	
Unitech Consulting Engineers Inc	44141	INV-15-005X1	P#15-005, WA#2, SH 29 @ DB WOOD, MAR 1-31/17	446830	04-25-17	Commissioner Pct 3	P&G-Capital	\$97,120.00	
Unitech Consulting Engineers Inc	44141	INV-15-005Y	P#15-005, WA#2, APR 1-30/17, SH 29 @ DB WOOD	448185	06-06-17	Commissioner Pct 3	P&G-Capital	\$130,022.75	
United Healthcare Services Inc	43075	02/01/17;EMS	REFUND, DOS 07/27/16, R MCNEW, EMS	444733	02-28-17	Default	Ems Fees	\$1,145.20	
United Heritage Credit Union	24996	2016-5471-C1	REFUND, C/CLK	439273	10-04-16	Default	Miscellaneous Revenue	\$29.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
United Heritage Credit Union	24996	2017-10821	DOC#20170085, OVERPAYMENT REFUND, CK#05000329423, C/CLK	445484	03-21-17	Default	Fees Of Office, Co. Clerk	\$17.00	
United Heritage Credit Union	24996	2017-11484	OVERPAYMENT REFUND, CK#05 0000329557, C/CLK	445484	03-21-17	Default	Fees Of Office, Co. Clerk	\$17.00	
University Federal Credit Union	219666	15-2868-K277	C#15-2868-K277, RESTITUTION, EDWINA NICOLE BARNES, D/ATTY	444260	02-14-17	Default	Due To Others-Da Restitut	\$1,400.00	
University Medical Center At Brackenridge	36316	5029224392	IA, JAIL	447632	05-16-17	County Jail	Medical/Hospital	\$47.74	
University Of Texas At Austin	3198	166317003	SEMINAR FOR NEWLY ELECTED JUDGES & COMMISSIONERS, T COOK, PCT#1	441616	12-06-16	Commissioner Pct 1	Training, Conf., Seminars	\$395.00	
University Of Texas At Austin	3198	178417003	REG FOR SEMINAR, JAN 10-13/17, L MADSEN, PCT#4	443051	01-10-17	Commissioner Pct 4	Training, Conf., Seminars	\$395.00	
University Of Texas At Austin	3198	182917020	TRAINING REG, MAY 17-18/17, M ARAGON, TAX A/C	443686	01-31-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$435.00	
University Of Texas At Austin	3198	197817017	MAY 2-5/17, CTY AUDITORS INSTITUTE & NEW CTY AUDITORS TRNG REG, J JONES, AUD	446315	04-11-17	County Auditor	Training, Conf., Seminars	\$395.00	
University Of Texas At Austin	3198	202417021	MAY 23-24/17, CONT ED REG, E SMITH, PUR	448464	06-13-17	Purchasing Dept	Training, Conf., Seminars	\$435.00	
University Of Texas At Austin	3198	203517021	MAY 23-24/17, CONT ED REG, G STONE, PUR	448088	05-30-17	Purchasing Dept	Training, Conf., Seminars	\$435.00	
University Of Texas At Austin	3198	26-6817-43-020	P#UTA14-001384, AUG 1*31/16, DYNAMIC TRAFFIC ASSIGNMENT	443050	01-10-17	Campo Projects	P&G-Oper/Maint	\$49,640.72	
University Of Texas At Austin	3198	26-6817-43-021	P#UTA14-001384, SEP 1-30/16, DYNAMIC TRAFFIC ASSIGNMENT	443050	01-10-17	Campo Projects	P&G-Oper/Maint	\$63,035.65	
University Of Texas At Austin	3198	26-6817-43-022	CON#UTA14-001384, NOV 1-30/16, DYNAMIC TRAFFIC ASSIGNMENT	443685	01-31-17	Campo Projects	P&G-Oper/Maint	\$13,927.94	
University Of Texas At Austin	3198	26-6817-43-022A	OCT 1-31/16, DYNAMIC TRAFFIC ASSIGNMENT	443994	02-07-17	Campo Projects	P&G-Oper/Maint	\$47,449.45	
University Of Texas At Austin	3198	2950	OCT 17/16, CAMPO TRANSPORTATION POLICY BOARD MEETING	440985	11-22-16	Admin/Mgmt	Special Events	\$723.85	
University Of Texas At Austin	3198	3009	NOV 14/16, CAMPO TRANSPORTATION POLICY BOARD MEETING, CAMPO ADMIN	443052	01-10-17	Admin/Mgmt	Special Events	\$618.85	
University Of Texas At Austin	3198	3091	CAMPO TRANSPORTATION POLICY BOARD MEETING, DEC 12/16, CAMPO ADMIN	443995	02-07-17	Admin/Mgmt	Special Events	\$723.85	
University Of Texas At Austin	3198	3096	CAMPO TRANSPORTATION POLICY BOARD MEETING, JAN 9/17, CAMPO ADMIN	443438	01-24-17	Admin/Mgmt	Special Events	\$711.85	
University Of Texas At Austin	3198	3167	ROOM & CATERING FOR TRANSPORTATION POLICY BOARD & COUNCIL MEMBER MEETINGS, FEB 13/17, CAMPO ADMIN	444734	02-28-17	Admin/Mgmt	Special Events	\$891.85	
University Of Texas At Austin	3198	321617017	MAY 2-5/17, CTY AUDITORS INSTITUTE REG, J KILEY, AUD	446315	04-11-17	County Auditor	Training, Conf., Seminars	\$295.00	
University Of Texas At Austin	3198	321617018	MAY 2/17, ETHIS SESSION REG, J KILEY, AUD	446315	04-11-17	County Auditor	Training, Conf., Seminars	\$75.00	
University Of Texas At Austin	3198	3262	ROOM RESERVATION & CATERING FOR TPB MEETING, APR 10/17, CAMPO ADMIN	447090	05-02-17	Admin/Mgmt	Special Events	\$711.85	
University Of Texas At Austin	3198	3332	ROOM RESERVATION FOR CAMPO TPB MEETING, MAY 8/17, CAMPO ADMIN	447833	05-23-17	Admin/Mgmt	Special Events	\$891.85	
University Of Texas At Austin	3198	69017002	OCT 13/16, CONF REG, M BRIKA, PUR	439483	10-11-16	Purchasing Dept	Training, Conf., Seminars	\$295.00	
University Of Texas At Austin	3198	818117002	OCT 13/16, CONF REG, L GADDES, TAX A/C	444261	02-14-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$295.00	
University Of Texas At Austin	3198	DEC 6-7/16;TAX A/C	DEC 6-7/16, TRAINING REG, J GUZMAN, L GADDES, TAX A/C	440758	11-15-16	Co Tax Assessor Collector	Training, Conf., Seminars	\$410.00	
University Of Texas At Austin	3198	SEP 16;COVEY	OCT 3/16, CONF REG, V COVEY, PCT#3	439483	10-11-16	Commissioner Pct 3	Training, Conf., Seminars	\$295.00	
Urban Recorders Alliance	39918	2713	2017 MEMB DUES, N RISTER, C/CLK	442583	12-20-16	County Clerk	Membership Dues	\$100.00	
Urban Recorders Alliance	39918	2722	2017 MEMB DUES, C HOLTON, C/CLK	442583	12-20-16	County Clerk	Membership Dues	\$50.00	
Us Dept Of Health & Human Svcs	43744	PAVGOV-2016	ACA TRANSITIONAL REINSURANCE PAYMENT FOR 2016	2135711	11-21-16	Wsmn Co Self Funding Ins.	Compliance Fees	\$68,283.00	
Us Diagnostics	44343	529881	SINGLE URINE DIP (150), 2017 DWI/VETERAN GRANT	3012624	12-21-16	Commissioners Court	P&G-Oper/Maint	\$244.46	
Usaa Casualty Insurance Co	23623	12/01/16;EMS	REFUND, K BRISEBOIS, EMS	442584	12-20-16	Default	Ems Fees	\$641.31	
Usbmemorydirect	46687	CL259776	USB FOR CYBER MONDAY PROMO, 2017 WCCF SYMPOSIUM, WCCF	443053	01-10-17	Wmsn Co Conservation Dept	Use Of Donations	\$775.00	
V Quest Office Machines & Supplies	24280	1007478	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013340	02-22-17	Information Technology	Repairs To Office Equipme	\$81.00	162653
V Quest Office Machines & Supplies	24280	1007479	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013340	02-22-17	Information Technology	Repairs To Office Equipme	\$31.00	162653
V Quest Office Machines & Supplies	24280	1007480	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013340	02-22-17	Information Technology	Repairs To Office Equipme	\$120.00	162653
V Quest Office Machines & Supplies	24280	100765	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012974	02-01-17	Information Technology	Repairs To Office Equipme	\$79.00	162653
V Quest Office Machines & Supplies	24280	100813	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012974	02-01-17	Information Technology	Repairs To Office Equipme	\$186.25	162653
V Quest Office Machines & Supplies	24280	100932	One (1) HP 4100 Printer Compatible Toner Cartridges, C8061X(61X)	3012974	02-01-17	County Clerk-Judicial	Office Supplies	\$68.95	163161
V Quest Office Machines & Supplies	24280	1011947	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013340	02-22-17	Information Technology	Repairs To Office Equipme	\$149.00	162653
V Quest Office Machines & Supplies	24280	1014100	PRINTER REPAIRS, TAX A/C	3014538	05-31-17	Co Tax Assessor Collector	Repairs To Office Equipme	\$239.00	
V Quest Office Machines & Supplies	24280	1019011	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$89.00	162653
V Quest Office Machines & Supplies	24280	1019012	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$179.00	162653
V Quest Office Machines & Supplies	24280	102197	OFC SUP, CC#3	3013505	03-08-17	County Court At Law 3	Office Supplies	\$211.24	
V Quest Office Machines & Supplies	24280	102296	PURCHASE MMMAG1J90W-3M AG19.0W ANTI-GLARE FILTER FOR D.ROEGLIN	3013422	03-01-17	Court-Admin	Office Supplies	\$121.74	163599
V Quest Office Machines & Supplies	24280	102612	One (1) Q5950A (643A) NEW Toner Cartridge for HP LJ 4700 series, BLACK-\$196.17; one (1) Q5951A (643A) NEW Toner Cartridge for HP LJ 4700 series, CYAN-\$278.80; one (1) Q5953A (643A) NEW Toner Cartridge for HP LJ 4700 series, MAGENT	3013737	03-29-17	County Clerk	Office Supplies	\$753.77	163723
V Quest Office Machines & Supplies	24280	1027079	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$213.00	162653
V Quest Office Machines & Supplies	24280	1028602	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$81.00	162653
V Quest Office Machines & Supplies	24280	1028603	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$179.00	162653
V Quest Office Machines & Supplies	24280	1028604	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$179.00	162653
V Quest Office Machines & Supplies	24280	103177	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$81.00	162653
V Quest Office Machines & Supplies	24280	1032699	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$50.00	162653
V Quest Office Machines & Supplies	24280	1033200	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$29.00	162653
V Quest Office Machines & Supplies	24280	103484	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013980	04-19-17	Information Technology	Repairs To Office Equipme	\$268.00	162653

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	1035500	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3014378	05-17-17	Information Technology	Repairs To Office Equipme	\$179.00	162653
V Quest Office Machines & Supplies	24280	1035501	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3014378	05-17-17	Information Technology	Repairs To Office Equipme	\$50.00	162653
V Quest Office Machines & Supplies	24280	103930	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3014378	05-17-17	Information Technology	Repairs To Office Equipme	\$159.00	162653
V Quest Office Machines & Supplies	24280	104353	CUPS, 425TH	3014544	05-31-17	District Courts	Miscellaneous	\$111.38	
V Quest Office Machines & Supplies	24280	104408	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3014378	05-17-17	Information Technology	Repairs To Office Equipme	\$145.66	162653
V Quest Office Machines & Supplies	24280	104654	HP Model HEWCF281A Toner Cartridge, Quantity two (2) @ \$153.88 each	3014538	05-31-17	County Clerk	Office Supplies	\$76.94	164506
V Quest Office Machines & Supplies	24280	104654	HP Model HEWCF281A Toner Cartridge, Quantity two (2) @ \$153.88 each	3014538	05-31-17	County Clerk-Judicial	Office Supplies	\$76.94	164506
V Quest Office Machines & Supplies	24280	106174	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$81.00	162653
V Quest Office Machines & Supplies	24280	22218	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$50.00	162653
V Quest Office Machines & Supplies	24280	22318	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3013643	03-22-17	Information Technology	Repairs To Office Equipme	\$81.00	162653
V Quest Office Machines & Supplies	24280	90817	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$174.00	
V Quest Office Machines & Supplies	24280	90818	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$45.00	
V Quest Office Machines & Supplies	24280	9439944	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012382	11-30-16	Information Technology	Repairs To Office Equipme	\$70.00	162653
V Quest Office Machines & Supplies	24280	9740333	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012382	11-30-16	Information Technology	Repairs To Office Equipme	\$45.00	162653
V Quest Office Machines & Supplies	24280	978812	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$169.00	
V Quest Office Machines & Supplies	24280	979612	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$45.00	
V Quest Office Machines & Supplies	24280	98084-4	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$140.00	
V Quest Office Machines & Supplies	24280	980848	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$184.00	
V Quest Office Machines & Supplies	24280	980850	PO 158381, PRINTER REPAIRS, ITS	3011975	10-19-16	Information Technology	Repairs To Office Equipme	\$75.00	
V Quest Office Machines & Supplies	24280	99582	CIG200150P	3012315	11-23-16	County Clerk	Office Supplies	\$69.95	162619
V Quest Office Machines & Supplies	24280	99582	MSE02-21-3814	3012315	11-23-16	County Clerk-Judicial	Office Supplies	\$82.95	162619
V Quest Office Machines & Supplies	24280	996345	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012761	01-11-17	Information Technology	Repairs To Office Equipme	\$74.50	162653
V Quest Office Machines & Supplies	24280	996346	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS	3012761	01-11-17	Information Technology	Repairs To Office Equipme	\$198.95	162653
Valentina Gomez	47005	MAR 17;JG	CLOTHING-CHILD WELFARE	446316	04-11-17	Child Welfare	Clothing	\$150.00	
Valeri Crum	46918	111-20-17	WMCO-CR111, PARCEL 20, TENANT RELOCATION / STORAGE CLAIM	445515	03-21-17	Commissioner Pct 3	P&G-Capital	\$1,690.00	
Valeria Gomez	46908	16-02014-2	C#16-02014-2, RESTITUTION, WILLIE DEAN KING, C/ATTY	445485	03-21-17	Default	Due To Others-Ca Restitut	\$500.00	
Valerie Wilhite	46086	10/04/16;EMS	R#23751, 23643, 23552, REFUND, EMS	439738	10-18-16	Default	Ems Fees	\$200.00	
Valero	43016	16-00225-2	C#16-00225-2, RESTITUTION, CHRISTI DAWN RICHARDSON, C/ATTY	447633	05-16-17	Default	Due To Others-Ca Restitut	\$200.00	
Vanessa Reese	46768	4NT-15-0325	JUROR, JP#4	443996	02-07-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Vanguard Environments Inc	45604	29610	PO 161117, ROUND TABLES (71), RECTANGULAR TABLES (58), WILCO EXPO CENTER	3011976	10-19-16	Commissioner Pct 4	P&G-Capital	\$28,828.56	
Vanguard Environments Inc	45604	29610	PO 161117, ROUND TABLES (71), RECTANGULAR TABLES (58), WILCO EXPO CENTER, PARKS	3011976	10-19-16	Parks Department	Office Furniture < \$5,000	\$11,387.26	
Vanguard Environments Inc	45604	29624	PO 161180, ACCESS CHAIRS, WILCO EXPO CENTER	3011893	10-12-16	Commissioner Pct 4	P&G-Capital	\$15,024.48	
Vanguard Environments Inc	45604	29624	PO 161180, ACCESS CHAIRS/CART/FREIGHT, WILCO EXPO CENTER, PARKS	3011893	10-12-16	Parks Department	Office Furniture < \$5,000	\$11,964.12	
Vanmeurs, Pauline M	42837	01/30/17	JAN 21-26/17, EXP REIMB, EMS	444193	02-14-17	Ems	Training, Conf., Seminars	\$300.00	
Vanmeurs, Pauline M	42837	02/28/17	FEB 22-25/17, EXP REIMB, EMS	445360	03-21-17	Ems	Training, Conf., Seminars	\$200.00	
Varidesk Llc	46208	2-63703	VariDesk Pro Plus 36, Black, Part 499900	3012548	12-14-16	County Clerk	Office Supplies	\$395.00	162878
Varidesk Llc	46208	2-63703	VariDesk Pro Plus 36, Black, Item 49900	3012548	12-14-16	County Clerk-Judicial	Office Supplies	\$395.00	162878
Variverge Llc	43359	13985	POSTAGE, TAX A/C	439484	10-11-16	Co Tax Assessor Collector	Postage	\$33,000.00	
Variverge Llc	43359	14130	TAX STMTS, ENVELOPES, TAX A/C	443687	01-31-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$4,684.50	
Variverge Llc	43359	14390	POSTAGE, TAX A/C	441617	12-06-16	Co Tax Assessor Collector	Postage	\$963.32	
Variverge Llc	43359	14390	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.	441617	12-06-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$9,752.74	162266
Variverge Llc	43359	14391	POSTAGE, TAX A/C	441617	12-06-16	Co Tax Assessor Collector	Postage	\$14.65	
Variverge Llc	43359	14391	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.	441617	12-06-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$31.35	162266
Variverge Llc	43359	14496	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.	441617	12-06-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$3,120.00	162266
Variverge Llc	43359	14740	PO 162266, TAX STMTS, (ADJUSTED VALUE STMTS), PRINTING & POSTAGE, TAX A/C	442585	12-20-16	Co Tax Assessor Collector	Postage	\$936.47	
Variverge Llc	43359	14740	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.	442585	12-20-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$341.16	162266
Variverge Llc	43359	14741	PO 162266, TAX STMTS, OWNER/ADDRESS CORRECTIONS, TAX A/C	442585	12-20-16	Co Tax Assessor Collector	Postage	\$1,074.27	
Variverge Llc	43359	14741	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.	442585	12-20-16	Co Tax Assessor Collector	Printed Materials & Bindi	\$355.54	162266
Variverge Llc	43359	14807	Blanket requisition for the printing of the return address of the tax assessor collector office on number 9, number 10 and green number 9 reply envelopes.	443055	01-10-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$362.27	162266
Variverge Llc	43359	14882	PO 162266, POSTAGE, TAX A/C	443339	01-17-17	Co Tax Assessor Collector	Postage	\$374.32	
Variverge Llc	43359	14882	Blanket requisition for the printing of the return address of the tax assessor collector office on number 9, number 10 and green number 9 reply envelopes.	443339	01-17-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$113.12	162266
Variverge Llc	43359	14883	PO 162266, POSTAGE, TAX A/C	443339	01-17-17	Co Tax Assessor Collector	Postage	\$208.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Variverge Llc	43359	14883	Blanket requisition for the printing of the return address of the tax assessor collector office on number 9, number 10 and green number 9 reply envelopes.	443339	01-17-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$62.90	162266
Variverge Llc	43359	14917	Blanket requisition for the printing of the return address of the tax assessor collector office on number 9, number 10 and green number 9 reply envelopes.	443339	01-17-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,308.00	162266
Variverge Llc	43359	15061	PO 162266, FREIGHT, TAX A/C	443997	02-07-17	Co Tax Assessor Collector	Printed Materials & Bindi	\$6,399.21	162266
Vasquez, Mark A	45230	04/17/17	APR 8/17, EXP REIMB, EMS	447223	05-09-17	Ems	Travel	\$17.55	
Vasquez, Peggy A	8854	04/11/17	APR 7/17, EXP REIMB, C/ATTY	447026	05-02-17	County Attorney	Office Furniture < \$5,000	\$25.98	
Vaughan, Michael D	47027	03/31/17	MAR 30/17, EXP REIMB, FLEET	446511	04-18-17	Fleet Maintenance	Training, Conf., Seminars	\$26.75	
Velasquez, Matthew C	31134	04/27/17	APR 19-22/17, EXP REIMB, 911 COMM	447225	05-09-17	911 Communications	Training, Conf., Seminars	\$202.53	
Veritas Title Partners	47020	2017-19051	C#20170100, OVERPAYMENT REFUND, CK#13790, C/CLK	446584	04-18-17	Default	Fees Of Office, Co. Clerk	\$364.00	
Verizon Wireless	8945	9771751020	AUG 11-SEP 10/16, EMS	439486	10-11-16	Ems	Internet/Email Svs	\$1,614.14	
Verizon Wireless	8945	9771809427	AUG 11-SEP 10/16, JP#4	439274	10-04-16	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9771867550	AUG 11-SEP 10/16, CONST#2	439274	10-04-16	Constable Precinct 2	Internet/Email Svs	\$418.35	
Verizon Wireless	8945	9772561234	AUG 24-SEP 23/16, WC RADIO	440759	11-15-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9772561234	AUG 24-SEP 23/16, W COMM	440759	11-15-16	Wireless Communication	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9772576671	AUG 24-SEP 23/16, ELEC	441017	11-22-16	Elections	Internet/Email Svs	\$91.97	
Verizon Wireless	8945	9772689721	AUG 26-SEP 25/16, MAINT	439739	10-18-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.42	
Verizon Wireless	8945	9772689721	AUG 26-SEP 25/16, MAINT	439739	10-18-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.03	
Verizon Wireless	8945	9772689721	AUG 26-SEP 25/16, MAINT	439739	10-18-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9772819316	AUG 29-SEP 28/16, SHF	439739	10-18-16	Patrol Division	Internet/Email Svs	\$5,083.98	
Verizon Wireless	8945	9772819316	AUG 29-SEP 28/16, SHF	439739	10-18-16	Criminal Investigation Division	Internet/Email Svs	\$1,018.53	
Verizon Wireless	8945	9772819316	AUG 29-SEP 28/16, SHF	439739	10-18-16	Support Services Division	Internet/Email Svs	\$949.77	
Verizon Wireless	8945	9772819317	AUG 29-SEP 28/16, MOT	440016	10-25-16	Outreach Department	Cellular Phone/Pager	\$566.72	
Verizon Wireless	8945	9772819317	AUG 29-SEP 28/16, MOT	440016	10-25-16	Outreach Department	Internet/Email Svs	\$683.84	
Verizon Wireless	8945	9772819317	AUG 29-SEP 28/16, 2016 HCL	440016	10-25-16	Commissioners Court	P&G-Capital	\$282.06	
Verizon Wireless	8945	9772846250	SEP 2-OCT 1/16, ITS	440016	10-25-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9772899680	SEP 2-OCT 1/16, 911 COMM	440319	11-01-16	911 Communications	Cellular Phone/Pager	\$20.89	
Verizon Wireless	8945	9772899680	SEP 2-OCT 1/16, 911 COMM	440319	11-01-16	911 Communications	Internet/Email Svs	\$26.77	
Verizon Wireless	8945	9772899681	SEP 1-OCT 1/16, ESD	439739	10-18-16	Emergency Services Department	Internet/Email Svs	\$105.11	
Verizon Wireless	8945	9772899874	SEP 2-OCT 1/16, CONST#4	440319	11-01-16	Constable Precinct 4	Internet/Email Svs	\$422.93	
Verizon Wireless	8945	9773088830	SEP 4-OCT 3/16, TAX A/C	440016	10-25-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9773126646	SEP 5-OCT 4/16, D/ATTY	440016	10-25-16	District Attorney	Cellular Phone/Pager	\$63.76	
Verizon Wireless	8945	9773167636	SEP 7-OCT 6/16, PARKS	440319	11-01-16	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9773417106	SEP 11-OCT 10/16, EMS	440319	11-01-16	Ems	Internet/Email Svs	\$1,614.06	
Verizon Wireless	8945	9773455624	SEP 11-OCT 10/16, R&B	440016	10-25-16	Unified Road System	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9773455624	SEP 11-OCT 10/16, PASS THRU	440016	10-25-16	Pass Thru Funding Program	Internet/Email Svs	\$342.39	
Verizon Wireless	8945	9773455822	SEP 11-OCT 10/16, C/ATTY	440319	11-01-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9773455823	SEP 11-OCT 10/16, BDGT OFC	440319	11-01-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9773455987	SEP 11-OCT 10/16, 2016 911 ADDRESSING	440623	11-08-16	911 Addressing	P&G-Capital	\$113.99	
Verizon Wireless	8945	9773475302	SEP 11-OCT 10/16, JP#4	440319	11-01-16	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9773514068	SEP 11-OCT 10/16, CONST#1	440319	11-01-16	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9773533343	SEP 11-OCT 10/16, CONST#3	440016	10-25-16	Constable Precinct 3	Internet/Email Svs	\$493.93	
Verizon Wireless	8945	9773533349	SEP 11-OCT 10/16, CONST#2	440319	11-01-16	Constable Precinct 2	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9773539456	SEP 11-OCT 10/16, JP#3	440319	11-01-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9774227346	ANNUAL MIFI WIRELESS CONTACT	440770	11-15-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9774227346	ANNUAL MIFI WIRELESS SERVICE	440770	11-15-16	Wireless Communication	Internet/Email Svs	\$113.97	162668
Verizon Wireless	8945	9774242818	SEP 24-OCT 23/16, ELEC	440623	11-08-16	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9774242818C	SEP 24-OCT 23/16, ELEC	441017	11-22-16	Elections	Internet/Email Svs	\$(15.99)	
Verizon Wireless	8945	9774356419	SEP 26-OCT 25/16, MAINT	440623	11-08-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.10	
Verizon Wireless	8945	9774356419	SEP 26-OCT 25/16, MAINT	440623	11-08-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.04	
Verizon Wireless	8945	9774356419	SEP 26-OCT 25/16, MAINT	440623	11-08-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9774486146	SEP 29-OCT 28/16, SHF	440759	11-15-16	Patrol Division	Internet/Email Svs	\$5,084.26	
Verizon Wireless	8945	9774486146	SEP 29-OCT 28/16, SHF	440759	11-15-16	Criminal Investigation Division	Internet/Email Svs	\$1,018.53	
Verizon Wireless	8945	9774486146	SEP 29-OCT 28/16, SHF	440759	11-15-16	Support Services Division	Internet/Email Svs	\$949.81	
Verizon Wireless	8945	9774486147	SEP 29-OCT 28/16, MOT	441618	12-06-16	Outreach Department	Cellular Phone/Pager	\$384.22	
Verizon Wireless	8945	9774486147	SEP 29-OCT 28/16, MOT	441618	12-06-16	Outreach Department	Internet/Email Svs	\$607.94	
Verizon Wireless	8945	9774486147	SEP 29-OCT 28/16, 2017 HCL	441618	12-06-16	Commissioners Court	P&G-Capital	\$357.80	
Verizon Wireless	8945	9774513077	OCT 2-NOV 1/16, ITS	440759	11-15-16	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9774566498	OCT 2-NOV 1/16, 911 COMM	441178	11-29-16	911 Communications	Cellular Phone/Pager	\$22.17	
Verizon Wireless	8945	9774566498	OCT 2-NOV 1/16, 911 COMM	441178	11-29-16	911 Communications	Internet/Email Svs	\$683.84	
Verizon Wireless	8945	9774566499	OCT 2-NOV 1/16, ESD	441178	11-29-16	Emergency Services Department	Internet/Email Svs	\$76.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	977456688	OCT 2-NOV 1/16, CONST#4	440986	11-22-16	Constable Precinct 4	Internet/Email Svs	\$422.91	
Verizon Wireless	8945	9774756676	OCT 4-NOV 3/16, TAX A/C	441618	12-06-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9774794330	OCT 5-NOV 4/16, D/ATTY	441178	11-29-16	District Attorney	Cellular Phone/Pager	\$62.88	
Verizon Wireless	8945	9774835268	OCT 7-NOV 6/16, PARKS	441178	11-29-16	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9775085149	OCT 11-NOV 10/16, EMS	441618	12-06-16	Ems	Internet/Email Svs	\$1,614.22	
Verizon Wireless	8945	9775124250	OCT 11-NOV 10/16, R&B	441192	11-29-16	Unified Road System	Internet/Email Svs	\$645.95	
Verizon Wireless	8945	9775124250	OCT 11-NOV 10/16, PASS THRU	441192	11-29-16	Pass Thru Funding Program	Internet/Email Svs	\$342.25	
Verizon Wireless	8945	9775124448	OCT 11-NOV 10/16, C/ATTY	441618	12-06-16	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9775124449	OCT 11-NOV 10/16, BDGT OFC	441618	12-06-16	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9775124613	OCT 11-NOV 10/16, 2017 911 ADDRESSING	441618	12-06-16	911 Addressing	P&G-Capital	\$114.01	
Verizon Wireless	8945	9775144200	OCT 11-NOV 10/16, JP#4	442263	12-13-16	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9775183527	OCT 11-NOV 10/16, CONST#1	441178	11-29-16	Constable Precinct 1	Internet/Email Svs	\$417.91	
Verizon Wireless	8945	9775203088	OCT 11-NOV 11/16, CONST#3	441178	11-29-16	Constable Precinct 3	Internet/Email Svs	\$493.99	
Verizon Wireless	8945	9775203094	OCT 11-NOV 10/16, CONST#2	441618	12-06-16	Constable Precinct 2	Internet/Email Svs	\$418.06	
Verizon Wireless	8945	9775209132	OCT 11-NOV 10/16, JP#3	441618	12-06-16	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9775895899	ANNUAL WIFI WIRELESS CONTRACT	442263	12-13-16	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9775895899	ANNUAL WIFI WIRELESS SERVICE	442263	12-13-16	Wireless Communication	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9775910989	OCT 24-NOV 23/16, ELEC	442263	12-13-16	Election Svs Contract	Internet/Email Svs	\$82.90	
Verizon Wireless	8945	9775910989	OCT 24-NOV 23/16, ELEC	442263	12-13-16	Elections	Internet/Email Svs	\$109.19	
Verizon Wireless	8945	9776024964	OCT 26-NOV 25/16, MAINT	442263	12-13-16	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.04	
Verizon Wireless	8945	9776024964	OCT 26-NOV 25/16, MAINT	442263	12-13-16	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.79	
Verizon Wireless	8945	9776024964	OCT 26-NOV 25/16, MAINT	442263	12-13-16	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9776155149	OCT 29-NOV 28/16, SHF	442586	12-20-16	Patrol Division	Internet/Email Svs	\$5,084.92	
Verizon Wireless	8945	9776155149	OCT 29-NOV 28/16, SHF	442586	12-20-16	Criminal Investigation Division	Internet/Email Svs	\$1,018.55	
Verizon Wireless	8945	9776155149	OCT 29-NOV 28/16, SHF	442586	12-20-16	Support Services Division	Internet/Email Svs	\$949.85	
Verizon Wireless	8945	9776155150	OCT 29-NOV 28/16, MOT	443056	01-10-17	Outreach Department	Cellular Phone/Pager	\$463.14	
Verizon Wireless	8945	9776155150	OCT 29-NOV 28/16, MOT	443056	01-10-17	Outreach Department	Internet/Email Svs	\$608.04	
Verizon Wireless	8945	9776155150	OCT 29-NOV 28/16, 2017 HCL	443056	01-10-17	Commissioners Court	P&G-Capital	\$357.88	
Verizon Wireless	8945	9776182255	10/2/2016-10/1/2017 AIRCARD ACCESS	442586	12-20-16	Information Technology	Internet/Email Svs	\$189.95	162240
Verizon Wireless	8945	9776236333	NOV 2-DEC 1/16, 911 COMM	442586	12-20-16	911 Communications	Cellular Phone/Pager	\$20.87	
Verizon Wireless	8945	9776236333	NOV 2-DEC 1/16, 911 COMM	442586	12-20-16	911 Communications	Internet/Email Svs	\$683.82	
Verizon Wireless	8945	9776236334	NOV 2-DEC 1/16, ESD	442586	12-20-16	Emergency Services Department	Internet/Email Svs	\$76.04	
Verizon Wireless	8945	9776236522	NOV 2-DEC 1/16, CONST#4	442586	12-20-16	Constable Precinct 4	Internet/Email Svs	\$435.20	
Verizon Wireless	8945	9776426556	NOV 4-DEC 3/16, TAX A/C	442586	12-20-16	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9776464498	NOV 5-DEC 4/16, D/ATTY	443688	01-31-17	District Attorney	Cellular Phone/Pager	\$62.92	
Verizon Wireless	8945	9776506010	NOV 7-DEC 6/16, PARKS	442633	01-03-17	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9776756701	NOV 11-DEC 10/16, EMS	443340	01-17-17	Ems	Internet/Email Svs	\$1,614.24	
Verizon Wireless	8945	9776796067	NOV 11-DEC 10/16, R&B	442633	01-03-17	Unified Road System	Internet/Email Svs	\$645.87	
Verizon Wireless	8945	9776796067	NOV 11-DEC 10/16, PASS THRU	442633	01-03-17	Pass Thru Funding Program	Internet/Email Svs	\$342.01	
Verizon Wireless	8945	9776796265	NOV 11-DEC 10/16, C/ATTY	442633	01-03-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9776796266	NOV 11-DEC 10/16, BDGT OFC	442633	01-03-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9776796430	NOV 11-DEC 10/16, 2019 911 ADDRESSING	443056	01-10-17	911 Addressing	P&G-Capital	\$227.98	
Verizon Wireless	8945	9776796430A	NOV 11-DEC 10/16, 911 ADDRESSING	447093	05-02-17	911 Addressing	P&G-Capital	\$(227.98)	
Verizon Wireless	8945	9776796430B	NOV 11-DEC 10/16, 911 ADDRESSING	447093	05-02-17	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9776816126	NOV 11-DEC 10/16, JP#4	443056	01-10-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9776855748	NOV 11-DEC 10/16, CONST#1	442633	01-03-17	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9776875433	NOV 11-DEC 10/16, CONST#3	442633	01-03-17	Constable Precinct 3	Internet/Email Svs	\$494.05	
Verizon Wireless	8945	9776875439	NOV 11-DEC 10/16, CONST#2	443056	01-10-17	Constable Precinct 2	Internet/Email Svs	\$418.23	
Verizon Wireless	8945	9776881448	NOV 11-DEC 10/16, JP#3	442633	01-03-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9777571456	ANNUAL WIFI WIRELESS CONTRACT	443340	01-17-17	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9777571456	ANNUAL WIFI WIRELESS SERVICE	443340	01-17-17	Wireless Communication	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9777586658	NOV 24- DEC 23/16, ELEC	443340	01-17-17	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9777700660	NOV 26-DEC 25/16, MAINT	443366	01-17-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$240.12	
Verizon Wireless	8945	9777700660	NOV 26-DEC 25/16, MAINT	443366	01-17-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.64	
Verizon Wireless	8945	9777700660	NOV 26-DEC 25/16, MAINT	443366	01-17-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9777831507	NOV 29-DEC 28/16, SHF	443340	01-17-17	Patrol Division	Internet/Email Svs	\$5,083.64	
Verizon Wireless	8945	9777831507	NOV 29-DEC 28/16, SHF	443340	01-17-17	Criminal Investigation Division	Internet/Email Svs	\$1,018.53	
Verizon Wireless	8945	9777831507	NOV 29-DEC 28/16, SHF	443340	01-17-17	Support Services Division	Internet/Email Svs	\$949.75	
Verizon Wireless	8945	9777831508	NOV 29-DEC 28/16, MOT	443688	01-31-17	Outreach Department	Cellular Phone/Pager	\$463.14	
Verizon Wireless	8945	9777831508	NOV 29-DEC 28/16, MOT	443688	01-31-17	Outreach Department	Internet/Email Svs	\$607.86	
Verizon Wireless	8945	9777831508	NOV 29-DEC 28/16, 2017 HCL	443688	01-31-17	Commissioners Court	P&G-Capital	\$357.80	
Verizon Wireless	8945	9777858542	10/2/2016-10/1/2017 AIRCARD ACCESS	443340	01-17-17	Information Technology	Internet/Email Svs	\$189.95	162240

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9777912199	DEC 2/16-JAN 1/17, 911 COMM	443340	01-17-17	911 Communications	Cellular Phone/Pager	\$20.84	
Verizon Wireless	8945	9777912199	DEC 2/16-JAN 1/17, 911 COMM	443340	01-17-17	911 Communications	Internet/Email Svs	\$683.82	
Verizon Wireless	8945	977791220	DEC 2-JAN 1/17, ESD	443688	01-31-17	Emergency Services Department	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9777912387	DEC 2-JAN 1/17, CONST#4	443340	01-17-17	Constable Precinct 4	Internet/Email Svs	\$435.02	
Verizon Wireless	8945	9778101886	DEC 4/16-JAN 3/17, TAX A/C	443440	01-24-17	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9778139757	DEC 5/16-JAN 4/17, D/ATTY	443688	01-31-17	District Attorney	Cellular Phone/Pager	\$70.75	
Verizon Wireless	8945	9778181547	DEC 7/16-JAN 6/17, PARKS	443440	01-24-17	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9778431024	DEC 11/16-JAN 10/17, EMS	443998	02-07-17	Ems	Internet/Email Svs	\$1,614.02	
Verizon Wireless	8945	9778470384	DEC 11/16-JAN 10/17, R&B	443688	01-31-17	Unified Road System	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9778470384	DEC 11/16-JAN 10/17, PASS THRU	443688	01-31-17	Pass Thru Funding Program	Internet/Email Svs	\$341.93	
Verizon Wireless	8945	9778470579	DEC 11/16-JAN 10/17, C/ATTY	444264	02-14-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9778470580	DEC 11/16-JAN 10/17, BDGT OFC	443688	01-31-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9778470739	DEC 11/16-JAN 10/17, 2017 911 ADDRESSING	443998	02-07-17	911 Addressing	P&G-Capital	\$113.95	
Verizon Wireless	8945	9778470739B	DEC 11-JAN 10/17, 911 ADDRESSING	447093	05-02-17	911 Addressing	P&G-Capital	\$.02	
Verizon Wireless	8945	9778490429	DEC 11/16-JAN 10/17, JP#4	443998	02-07-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9778530061	DEC 11/16 - JAN 10/17, CONST#1	443688	01-31-17	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9778549749	DEC 11-JAN 10/16, CONST#3	443688	01-31-17	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9778549755	DEC 11/16-JAN 10/17, CONST#2	443688	01-31-17	Constable Precinct 2	Internet/Email Svs	\$418.07	
Verizon Wireless	8945	9778555637	DEC 11-JAN 10/17, JP#3	443688	01-31-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9779242033	ANNUAL MIFI WIRELESS CONTACT	444517	02-21-17	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9779242033	ANNUAL MIFI WIRELESS SERVICE	444517	02-21-17	Wireless Communication	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9779257064	DEC 24/16-JAN 23/17, ELEC	444517	02-21-17	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9779370566	DEC 26/16-JAN 25/17, MAINT	444264	02-14-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$239.69	
Verizon Wireless	8945	9779370566	DEC 26/16-JAN 25/17, MAINT	444264	02-14-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$15.43	
Verizon Wireless	8945	9779370566	DEC 26/16-JAN 25/17, MAINT	444264	02-14-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9779500580	DEC 29/16-JAN 28/17, SHF	444264	02-14-17	Patrol Division	Internet/Email Svs	\$5,141.22	
Verizon Wireless	8945	9779500580	DEC 29/16-JAN 28/17, SHF	444264	02-14-17	Criminal Investigation Division	Internet/Email Svs	\$1,018.53	
Verizon Wireless	8945	9779500580	DEC 29/16-JAN 28/17, SHF	444264	02-14-17	Support Services Division	Internet/Email Svs	\$949.75	
Verizon Wireless	8945	9779500581	DEC 29/16-JAN 28/17, MOT	444517	02-21-17	Outreach Department	Cellular Phone/Pager	\$482.27	
Verizon Wireless	8945	9779500581	DEC 29/16-JAN 28/17, MOT	444517	02-21-17	Outreach Department	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9779500581	DEC 29/16-JAN 28/17, 2017 HC	444517	02-21-17	Commissioners Court	P&G-Capital	\$357.64	
Verizon Wireless	8945	9779530385	10/2/2016-10/1/2017 AIRCARD ACCESS	444517	02-21-17	Information Technology	Internet/Email Svs	\$189.89	162240
Verizon Wireless	8945	9779583642	JAN 2-FEB 3/17, 911 COMM	444517	02-21-17	911 Communications	Internet/Email Svs	\$704.66	
Verizon Wireless	8945	9779583643	JAN 2-FEB 1/17, ESD	444517	02-21-17	Emergency Services Department	Internet/Email Svs	\$76.00	
Verizon Wireless	8945	9779583826	JAN 2-FEB 1/17, CONST#4	444517	02-21-17	Constable Precinct 4	Internet/Email Svs	\$435.02	
Verizon Wireless	8945	9779772441	JAN 4-FEB 3/17, TAX A/C	444517	02-21-17	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9779810099	JAN 5-FEB 4/17, D/ATTY	444735	02-28-17	District Attorney	Cellular Phone/Pager	\$62.83	
Verizon Wireless	8945	9779852381	JAN 7-FEB 6/17, PARKS	444735	02-28-17	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9780102661	JAN 11-FEB 10/17, EMS	445488	03-21-17	Ems	Internet/Email Svs	\$1,614.06	
Verizon Wireless	8945	9780141344	JAN 11-FEB 10/17, R&B	444982	03-07-17	Unified Road System	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9780141344	JAN 11-FEB 10/17, PASS THRU	444982	03-07-17	Pass Thru Funding Program	Internet/Email Svs	\$341.95	
Verizon Wireless	8945	9780141534	JAN 11-FEB 10/17, C/ATTY	444982	03-07-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9780141535	JAN 11-FEB 10/17, BDGT OFC	445488	03-21-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9780141687	JAN 11-FEB 10/17, 2017 911 ADDRESSING	444982	03-07-17	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9780161023	JAN 11-FEB 10/17, JP#4	445038	03-14-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9780199922	JAN 11-FEB 10/17, CONST#1	444735	02-28-17	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9780199992	JAN 11-FEB 10/17, SHF	445516	03-21-17	County Sheriff	Cellular Phone/Pager	\$608.30	
Verizon Wireless	8945	9780219261	JAN 11-FEB 10/17, CONST#3	444735	02-28-17	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9780219267	JAN 11-FEB 10/17, CONST#2	445889	03-28-17	Constable Precinct 2	Internet/Email Svs	\$418.29	
Verizon Wireless	8945	9780224877	JAN 11-FEB 10/17, JP#3	444982	03-07-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9780916974	ANNUAL MIFI WIRELESS CONTACT	445488	03-21-17	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9780916974	ANNUAL MIFI WIRELESS SERVICE	445488	03-21-17	Wireless Communication	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9780931980	JAN 24-FEB 23/17, ELEC	445038	03-14-17	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9781045534	JAN 26-FEB 25/17, MAINT	445488	03-21-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$234.50	
Verizon Wireless	8945	9781045534	JAN 26-FEB 25/17, MAINT	445488	03-21-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.88	
Verizon Wireless	8945	9781045534	JAN 26-FEB 25/17, MAINT	445488	03-21-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9781177252	JAN 29-FEB 28/17, SHF	445488	03-21-17	County Sheriff	Internet/Email Svs	\$7,089.81	
Verizon Wireless	8945	9781177253	JAN 29-FEB 28/17, MOT	445488	03-21-17	Outreach Department	Cellular Phone/Pager	\$462.78	
Verizon Wireless	8945	9781177253	JAN 29-FEB 28/17, MOT	445488	03-21-17	Outreach Department	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9781177253	JAN 29-FEB 28/17, 2017 HCL	445488	03-21-17	Commissioners Court	P&G-Capital	\$357.64	
Verizon Wireless	8945	9781207393	10/2/2016-10/1/2017 AIRCARD ACCESS	445488	03-21-17	Information Technology	Internet/Email Svs	\$189.95	162240
Verizon Wireless	8945	9781261043	FEB 2-MAR 1/17, 911 COMM	445488	03-21-17	911 Communications	Cellular Phone/Pager	\$20.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9781261043	FEB 2-MAR 1/17, 911 COMM	445488	03-21-17	911 Communications	Internet/Email Svs	\$721.81	
Verizon Wireless	8945	9781261044	FEB 2-MAR 1/17, ESD	445488	03-21-17	Emergency Services Department	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9781261227	FEB 2-MAR 1/17, CONST#4	445488	03-21-17	Constable Precinct 4	Internet/Email Svs	\$435.04	
Verizon Wireless	8945	9781461116	FEB 4-MAR 3/17, TAX A/C	445488	03-21-17	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9781500337	FEB 5-MAR 4/17, D/ATTY	445488	03-21-17	District Attorney	Cellular Phone/Pager	\$63.41	
Verizon Wireless	8945	9781554764	FEB 7-MAR 6/17, PARKS	445864	03-28-17	Parks Department	Internet/Email Svs	\$151.98	
Verizon Wireless	8945	9781837726	FEB 11-MAR 10/17, EMS	446585	04-18-17	Ems	Internet/Email Svs	\$1,698.34	
Verizon Wireless	8945	9781877466	FEB 11-MAR 10/17, R&B	447094	05-02-17	Unified Road System	Internet/Email Svs	\$645.83	
Verizon Wireless	8945	9781877466	FEB 11-MAR 10/17, PASS THRU	447094	05-02-17	Pass Thru Funding Program	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	9781877654	FEB 11-MAR 10/17, C/ATTY	445864	03-28-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9781877655	FEB 11-MAR 10/17, BDGT OFC	445864	03-28-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9781877807	FEB 11-MAR 10/17, 2017 911 ADDRESSING	447093	05-02-17	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9781897665	FEB 11-MAR 10/17, JP#4	447092	05-02-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9781937665	FEB 11-MAR 10/17, CONST#1	445864	03-28-17	Constable Precinct 1	Internet/Email Svs	\$417.89	
Verizon Wireless	8945	9781937734	FEB 11-MAR 10/17, SHF	446317	04-11-17	County Sheriff	Cellular Phone/Pager	\$724.57	
Verizon Wireless	8945	9781957514	FEB 11-MAR 10/17, CONST#3	445864	03-28-17	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9781957520	FEB 11-MAR 10/17, CONST#2	445864	03-28-17	Constable Precinct 2	Internet/Email Svs	\$418.45	
Verizon Wireless	8945	9781963095	FEB 11-MAR 10/17, JP#3	445864	03-28-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9782718240	ANNUAL MIFI WIRELESS CONTACT	446586	04-18-17	Wc Radio Communication System	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9782718240	ANNUAL MIFI WIRELESS SERVICE	446586	04-18-17	Wireless Communication	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9782733665	FEB 24-MAR 23/17, ELEC	446317	04-11-17	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9782849991	FEB 26-MAR 25/17, MAINT	446586	04-18-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$265.71	
Verizon Wireless	8945	9782849991	FEB 26-MAR 25/17, MAINT	446586	04-18-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$11.21	
Verizon Wireless	8945	9782849991	FEB 26-MAR 25/17, MAINT	446586	04-18-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	9782985881	MAR 1-28/17, SHF	446586	04-18-17	County Sheriff	Internet/Email Svs	\$7,090.03	
Verizon Wireless	8945	9782985882	MAR 1-28/17, MOT	446831	04-25-17	Outreach Department	Cellular Phone/Pager	\$462.78	
Verizon Wireless	8945	9782985882	MAR 1-28/17, MOT	446831	04-25-17	Outreach Department	Internet/Email Svs	\$607.84	
Verizon Wireless	8945	9782985882	MAR 1-28/17, 2017 HCL	446831	04-25-17	Commissioners Court	P&G-Capital	\$357.66	
Verizon Wireless	8945	9783019249	10/2/2016-10/1/2017 AIRCARD ACCESS: 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541	446586	04-18-17	Information Technology	Internet/Email Svs	\$189.95	162240
Verizon Wireless	8945	9783072919	MAR 2-APR 1/17, 911 COMM	446831	04-25-17	911 Communications	Cellular Phone/Pager	\$20.87	
Verizon Wireless	8945	9783072919	MAR 2-APR 1/17, 911 COMM	446831	04-25-17	911 Communications	Internet/Email Svs	\$721.81	
Verizon Wireless	8945	9783072920	MAR 2-APR 1/17, ESD	447096	05-02-17	Emergency Services Department	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9783073099	MAR 2-APR 1/17, CONST#4	446586	04-18-17	Constable Precinct 4	Internet/Email Svs	\$435.02	
Verizon Wireless	8945	9783273575	MAR 4-APR 3/17, TAX A/C	446831	04-25-17	Co Tax Assessor Collector	Internet/Email Svs	\$30.79	
Verizon Wireless	8945	9783313125	MAR 5-APR 4/17, D/ATTY	447290	05-09-17	District Attorney	Cellular Phone/Pager	\$62.88	
Verizon Wireless	8945	9783368250	MAR 7-APR 6/17, PARKS	446831	04-25-17	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9783651644	MAR 11-APR 10/17, EMS	447290	05-09-17	Ems	Internet/Email Svs	\$1,690.04	
Verizon Wireless	8945	9783691332	MAR 11-APR 10/17, R&B	446831	04-25-17	Unified Road System	Internet/Email Svs	\$518.37	
Verizon Wireless	8945	9783691332	MAR 11-APR 10/17, PASS THRU	446831	04-25-17	Pass Thru Funding Program	Internet/Email Svs	\$342.05	
Verizon Wireless	8945	9783691518	MAR 11-APR 10/17, C/ATTY	447634	05-16-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9783691519	MAR 11-APR 10/17, BDGT OFC	447097	05-02-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9783691669	MAR 11-APR 10/17, 911 ADDRESSING	447093	05-02-17	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9783711553	MAR 11-APR 10/17, JP#4	447290	05-09-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9783751451	MAR 11-APR 10/17, CONST#1	446831	04-25-17	Constable Precinct 1	Internet/Email Svs	\$480.39	
Verizon Wireless	8945	9783751518	CREDIT FOR OVERPMT ON PREVIOUS BILL, MAR 11-APR 10/17, SHF	447114	05-02-17	County Sheriff	Cellular Phone/Pager	\$(200.00)	
Verizon Wireless	8945	9783771221	MAR 11-APR 10/17, CONST#3	446831	04-25-17	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9783771227	MAR 11-APR 10/17, CONST#2	447098	05-02-17	Constable Precinct 2	Internet/Email Svs	\$418.49	
Verizon Wireless	8945	9783776672	MAR 11-APR 10/17, JP#3	447095	05-02-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9784531030	ANNUAL WIFI WIRELESS CONTACT	447849	05-23-17	Wc Radio Communication System	Internet/Email Svs	\$75.98	162668
Verizon Wireless	8945	9784531030	ANNUAL WIFI WIRELESS SERVICE	447849	05-23-17	Wireless Communication	Internet/Email Svs	\$37.99	162668
Verizon Wireless	8945	9784546429	MAR 24-APR 23/17, ELEC	447634	05-16-17	Election Svs Contract	Internet/Email Svs	\$9.80	
Verizon Wireless	8945	9784546429	MAR 24-APR 23/17, ELEC	447634	05-16-17	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9784663399	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)	447634	05-16-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$266.05	163744
Verizon Wireless	8945	9784663399	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)	447634	05-16-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.99	163744
Verizon Wireless	8945	9784663399	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)	447634	05-16-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	163744
Verizon Wireless	8945	9784800198	MAR 29-APR 28/17, SHF	447634	05-16-17	County Sheriff	Internet/Email Svs	\$7,102.55	
Verizon Wireless	8945	9784834462	10/2/2016-10/1/2017 AIRCARD ACCESS	447634	05-16-17	Information Technology	Internet/Email Svs	\$189.95	162240

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9784888465	A# 622015164-00003, APR 02-MAY 01/17, 911 COMM	447849	05-23-17	911 Communications	Cellular Phone/Pager	\$20.87	
Verizon Wireless	8945	9784888465	A# 622015164-00003, APR 02-MAY 01/17, 911 COMM	447849	05-23-17	911 Communications	Internet/Email Svs	\$721.81	
Verizon Wireless	8945	9784888466	APR 2-MAY 1/17, ESD	447849	05-23-17	Emergency Services Department	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9784888645	APR 2-MAY 1/17, CONST#4	447634	05-16-17	Constable Precinct 4	Internet/Email Svs	\$435.04	
Verizon Wireless	8945	9785090331	APR 4-MAY 3/17, TAX A/C	448089	05-30-17	Co Tax Assessor Collector	Internet/Email Svs	\$36.86	
Verizon Wireless	8945	9785130336	APR 5-MAY 4/17, D/ATTY	447849	05-23-17	District Attorney	Cellular Phone/Pager	\$37.09	
Verizon Wireless	8945	9785185917	APR 7-MAY 6/17, PARKS	447849	05-23-17	Parks Department	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9785470936	APR 11-MAY 10/17, EMS	448465	06-13-17	Ems	Internet/Email Svs	\$1,735.70	
Verizon Wireless	8945	9785481758	APR 25-MAY 10/17, MOT	448186	06-06-17	Outreach Department	Cellular Phone/Pager	\$679.77	
Verizon Wireless	8945	9785481758	APR 25-MAY 10/17, MOT	448186	06-06-17	Outreach Department	Internet/Email Svs	\$932.00	
Verizon Wireless	8945	9785481758	APR 25-MAY 10/17, 2017 HCL	448186	06-06-17	Commissioners Court	P&G-Capital	\$535.14	
Verizon Wireless	8945	9785510655	APR 11-MAY 10/17, R&B	448089	05-30-17	Unified Road System	Internet/Email Svs	\$569.85	
Verizon Wireless	8945	9785510655	APR 11-MAY 10/17, PASS THRU	448089	05-30-17	Pass Thru Funding Program	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	9785510840	APR 11-MAY 10/17, C/ATTY	448089	05-30-17	County Attorney	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9785510841	APR 11-MAY 10/17, BDGT OFC	448089	05-30-17	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9785510989	APR 11-MAY 10/17, 2017 911 ADDRESSING	448089	05-30-17	911 Addressing	P&G-Capital	\$113.97	
Verizon Wireless	8945	9785530925	APR 11-MAY10/17, JP#4	448089	05-30-17	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9785570927	APR 11-MAY 10/17, CONST#1	448089	05-30-17	Constable Precinct 1	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	9785570994	APR 11-MAY 10/17, SHF	448186	06-06-17	County Sheriff	Cellular Phone/Pager	\$410.67	
Verizon Wireless	8945	9785590723	APR 11-MAY 10/17, CONST#3	447849	05-23-17	Constable Precinct 3	Internet/Email Svs	\$493.89	
Verizon Wireless	8945	9785590729	APR 11-MAY 10/17, CONST#2	448089	05-30-17	Constable Precinct 2	Internet/Email Svs	\$418.55	
Verizon Wireless	8945	9785596123	APR 11-MAY 10/17, JP#3	448089	05-30-17	J.P. Precinct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9786367076	APR 24-MAY 23/17, ELEC	448465	06-13-17	Election Svs Contract	Internet/Email Svs	\$86.12	
Verizon Wireless	8945	9786367076	APR 24-MAY 23/17, ELEC	448465	06-13-17	Elections	Internet/Email Svs	\$32.92	
Verizon Wireless	8945	9786484411	APR 26-MAY 25/17, MAINT	448465	06-13-17	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$266.05	
Verizon Wireless	8945	9786484411	APR 26-MAY 25/17, MAINT	448465	06-13-17	Wmsn Cty Buildings	Cellular Phone/Pager	\$15.31	
Verizon Wireless	8945	9786484411	APR 26-MAY 25/17, MAINT	448465	06-13-17	Wmsn Cty Buildings	Internet/Email Svs	\$227.94	
Vermeer Equipment Of Texas, Inc	7020	U42119	FREIGHT	443057	01-10-17	Wmsn Co Conservation Dept	Equipment > \$5,000	\$795.00	163153
Veselka, Jason D	45861	05/04/17	APR 17-20/17, EXP REIMB, SHF	447454	05-16-17	County Sheriff	Training, Conf., Seminars	\$170.00	
Veterans County Service Officers Assoc Of Texas	38494	JAN 17;VET/4	JAN 9-13/17, NACVSO TRAINING, D HARRELL, J SWETHAM, W MOLIDOR, V ZIMMERMAN, VET SVCS R#24106, 24002, 23750, REFUND, EMS	441018	11-22-16	Veteran Services	Training, Conf., Seminars	\$800.00	
Vicki Jones	46087	10/04/16;EMS		439740	10-18-16	Default	Ems Fees	\$45.84	
Vickie Metcalf	46058	110-2145-METCALF	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2145	439275	10-04-16	Commissioner Pct 4	P&G-Capital	\$750.00	
Victor A Robinson	46686	2005-12-00052	REIMB OF PROPERTY, SHF	443058	01-10-17	Default	Pending So Seizures/Forfe	\$1,500.00	
Victor Ghaemmaghani	42759	12-0474-K277	IRMA GONZALES, 368TH	3013644	03-22-17	District Courts	Criminal Cases - Court Ap	\$900.00	
Victor Ghaemmaghani	42759	12-08094-2	JONATHAN DOUGLAS COMBS, CC#2	3014539	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Victor Ghaemmaghani	42759	14-00139-3	ROBERT AUGUST MARTIN, CC#3	3014664	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Victor Ghaemmaghani	42759	14-06819-2	JONATHAN WILLIAM QUINLAN, CC#2	3013738	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	14-2266-K277	LATYVIA SHONTE MADDOX, 277TH	3014379	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	14-2385-K368	JORGE ARMANDO BUSTOS, 368TH	3012855	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	15-00977-2	LESHON YOUNG JR, CC#2	3012549	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01446-2	LATYVIA SHONTE MADDOX, CC#2	3012215	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-01958-2	JONATHAN RAY HENDERSON, CC#2	3012855	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-03760-2	MIRANDA LIRA, CC#2	3012549	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-04655-3	JEVON NEAL, CC#3	3011977	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Victor Ghaemmaghani	42759	15-04769-2	OWEN ANDERSON READY, CC#2	3013423	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-05075-3	C#15-06216-3, C#15-06217-3, TAMARA LYN MORROW, CC#3	3012316	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Victor Ghaemmaghani	42759	15-05310-3	LUKE NORRIS, CC#3	3011977	10-19-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Victor Ghaemmaghani	42759	15-05654-3	C#16-06557-3, ALEXANDRA MARIE ONTIVEROS, OCT 14/15-OCT 19/16, CC#3	3012316	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$1,215.00	
Victor Ghaemmaghani	42759	15-06840-2	C#15-07277-2, CLIFTON DAVID FEUERBACHER, CC#2	3013981	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	15-07814-3	JESSE CRUZ III, CC#3	3012316	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	15-5942-3	15-05943-3, 17-00572-3, LEONEL GUILLEN-AGUILAR, APR 18/16-JAN 31/17, CC#3	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$825.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Victor Ghaemmaghani	42759	16-00350-1	ANTHONY TATIS, CC#1	3012141	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-0062-K368	JAMES ELGIN HINES JR, 368TH	3013341	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-02145-2	ABAYONI JACQUES S TAITNFONG, CC#2	3013423	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-02298-2	EVERETT LEE LUNDAY, CC#2	3012549	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Victor Ghaemmaghani	42759	16-02982-1	FRANKLIN GABRIEL BAKER, JUN 7-AUG 10/16, CC#1	3011847	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Victor Ghaemmaghani	42759	16-03102-1	MARINA ROMERO, CC#1	3013341	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-03214-3	BRENDA GAIL FULTZ, MAY 6-NOV 8/16, CC#3	3012549	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Victor Ghaemmaghani	42759	16-03217-3	ABBE LANE ROUSE, CC#3	3014179	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-03385-2	16-03386-2, JAYSON MARK BALLARD, CC#2	3014539	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-04728-2	BEN NELMS, CC#2	3012058	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-04886-2	VICTOR DELEON, CC#2	3012762	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-05098-2	16-05099-2, LOUIS BERMUDEZ, CC#2	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-05781-2	C#16-05782-2, CHRISTOPHER MURPHY, CC#2	3012762	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-06162-3	DERRICK HILL, CC#3	3012058	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-06252-3	ANDREW JAMES RAMIREZ, CC#3	3012215	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-06253-3	RYAN ALEXANDER PASCOE, CC#3	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-06467-3	C#16-06468-3, SALVADOR PONCE ROMERO, CC#3	3012316	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-06944-3	ANTHONY TIRRELL TURNER, CC#3	3012549	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-07232-1	DVON ANGELLE, CC#1	3014275	05-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-07248-3	BESSIE MAE BOZAMAN, CC#3	3014179	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-07272-2	DIANA JAYNE O'CONNOR, CC#2	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	16-07764-1	C#17-00117-1, DERRICK EMAILE CEPHAS, CC#1	3013341	02-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Victor Ghaemmaghani	42759	16-1231-K26	EDUARDO GODINEZ, 26TH	3012762	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-1465-K26	KEVIN ANDERSON, 26TH	3013738	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-1466-K26	JAYSON MARK BALLARD, 26TH	3014664	06-14-17	District Courts	Criminal Cases - Court Ap	\$400.00	
Victor Ghaemmaghani	42759	16-1558-K277	ANTWAN THOMISE LOTT, 277TH	3013341	02-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-1651-K368	MANUEL ANTHONY PACHECO SR, 368TH	3012975	02-01-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Victor Ghaemmaghani	42759	16-1965-K277	RANDY LEE DONALDSON, 277TH	3014379	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2038-K277	BEN NELMS, 277TH	3012058	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2106-K26	LOUIS BERMUDEZ, 26TH	3013644	03-22-17	District Courts	Criminal Cases - Court Ap	\$1,350.00	
Victor Ghaemmaghani	42759	16-2208-K26	SHIRLEY ANN COULTER, 26TH	3012549	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2382-K26	CHRISTOPHER MURPHY, 26TH	3012762	01-11-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2577-K277	MARCOS ALONSO LOPEZ, 277TH	3012549	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2770-K368	ANTHONY TIRRELL TURNER, 368TH	3012549	12-14-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2783-K277	TERRANT LAWRENCE PAYNE, 277TH	3013159	02-15-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Victor Ghaemmaghani	42759	16-2935-K26	DIANA JAYNE OCONNOR, 26TH	3013738	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	16-2938-K277	DOUGLAS ANTHONY BOUGERE, 277TH	3013506	03-08-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	17-0016-K277	MICHAEL ALLEN ROSE, 368TH	3013981	04-19-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	17-00307-3	JEREMY MACHUCA, CC#3	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	17-00779-2	JUSTIN DELAYNE FRY, CC#2	3013981	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	17-0088-K277	JEREMY MACHUCA, 368TH	3013738	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghani	42759	17-00956-2	GEMMA HALEY MADDOX, CC#2	3013738	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	17-01145-3	JOY MARIE STARK, CC#3	3013644	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	17-01627-3	JABON MICHAEL FLANAGAN, CC#3	3014539	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Victor Ghaemmaghani	42759	17-02261-3	DARRIUS TYREE MITCHELL, CC#3	3014179	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Victor Ghaemmaghami	42759	17-0236-K26	GEMMA HALEY MADDOX, 26TH	3013738	03-29-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghami	42759	17-0292-K277	THOMAS LENS WORTH FORSHA IV, 277TH	3014379	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor Ghaemmaghami	42759	17-0434-K368	JOSE GASCA-MIRANDA, 368TH	3014179	05-03-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Victor O Schinnerer & Co Inc	43722	SI476678	2017, D&O COVERAGE, WCCF	443341	01-17-17	Wmsn Co Conservation Dept	Professional Services	\$941.00	
Vietnamese Translations & Consulting	21563	02/21/17	FEB 21/17, TIEP TRAN, 368TH	445489	03-21-17	District Courts	Interpretors	\$200.00	
Vietnamese Translations & Consulting	21563	04/04/17CC3	APR 4/17, TT, CC#3	446832	04-25-17	County Courts At Law	Interpretors	\$250.00	
Vietnamese Translations & Consulting	21563	16-04066-3	AUG 4/16, C#16-04066-3, CC#3	442264	12-13-16	County Courts At Law	Interpretors	\$150.00	
Vietnamese Translations & Consulting	21563	16-04106-3	DEC 20/16, C#16-04106-3, C V NGUYEN, CC#3	443342	01-17-17	County Courts At Law	Interpretors	\$200.00	
Vietnamese Translations & Consulting	21563	16-2153-K368	DEC 9 & 13/16, C#16-2153-K368, TIEP NGOC TRAN, 368TH	443342	01-17-17	District Courts	Interpretors	\$300.00	
Vietnamese Translations & Consulting	21563	16-2153-K368A	JAN 18/17, C#16-2153-K368, TIEP NGOC TRAN, 368TH	444265	02-14-17	District Courts	Interpretors	\$200.00	
Vietnamese Translations & Consulting	21563	16-2153-K368B		446587	04-18-17	District Courts	Professional Services	\$375.00	
Vietnamese Translations & Consulting	21563	16-2153-K368B	MAR 28/17, AM, C#16-2153-K368, TIEP NGOE TRAN, 368TH	446587	04-18-17	District Courts	Interpretors	\$375.00	
Vinh M Tran	36229	16-04066-3	TIEP NGOC TRAN, CC#3	446833	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Vinton L Stanfield	26339	11/08/16	ELECTION WORKERS-COUNTY	442265	12-13-16	Elections	Election Judges/Clerks	\$190.00	
Violet E Qualley	46477	11/08/16	ELECTION WORKERS-COUNTY	441619	12-06-16	Elections	Election Judges/Clerks	\$162.50	
Virginia Bunting	20297	1341	C#15-3030-FC3, MAR 29/16, COURT REPORTER, CC#3	439741	10-18-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1394	AUG 30/16, FULL DAY, CC#4	439276	10-04-16	Court Reporter Service	Visiting Court Reporters	\$360.00	
Virginia Bunting	20297	1410	SEP 30/16, CIVIL DOCKET, CC#4	440624	11-08-16	Court Reporter Service	Visiting Court Reporters	\$360.00	
Virginia Bunting	20297	1412	OCT 12/16, HALF DAY, CC#3	440624	11-08-16	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1426	NOV 18/16, COURT REPORTER, CC#3	443059	01-10-17	Court Reporter Service	Visiting Court Reporters	\$189.00	
Virginia Bunting	20297	1432	DEC 9/16, HALF DAY, CC#4	443690	01-31-17	Court Reporter Service	Visiting Court Reporters	\$180.00	
Virginia Bunting	20297	1436	JAN 5/17 DOCKET, 26TH	443999	02-07-17	Court Reporter Service	Visiting Court Reporters	\$378.00	
Virginia Bunting	20297	1436		443999	02-07-17	Court Reporter Service	Court Reporter Expense	\$378.00	
Virginia Bunting	20297	1437	14-1505-K26, COA 08-16-00248-CR, VOL 2 OF 9, NOV 13/14, 26TH	443999	02-07-17	District Courts	Transcripts	\$34.20	
Virginia C Dipprey	46059	110-22-DIPPREY	WMCO-CR 110S, HEARING, PARCEL 22	439277	10-04-16	Commissioner Pct 4	P&G-Capital	\$300.00	
Virginia C Dipprey	46059	16-1089-CC2	WMCO-CR 110 SOUTH, PARCEL 26S, PAYMENT TO SPECIAL COMMISSIONERS	440017	10-25-16	Commissioner Pct 4	P&G-Capital	\$500.00	
Vista Oaks Mud	25759	10/01/16;PASS THRU	PARK WASTEWATER O&M ANNUAL PASS THRU FEE FY2016-2017, PARKS	440018	10-25-16	Parks Department	Utilities	\$2,340.00	
Vitalogy Skincare	41688	1548995A	BRIAN CARRIER, JAIL	442266	12-13-16	County Jail	Medical/Hospital	\$201.80	
Vitalogy Skincare	41688	1557448A	MARCELIS LAVENDER-GANT, JAIL	442587	12-20-16	County Jail	Medical/Hospital	\$103.68	
Vitalogy Skincare	41688	1570131A	BRIAN CARRIER, JAIL	442266	12-13-16	County Jail	Medical/Hospital	\$162.62	
Vitalogy Skincare	41688	1572562A	MARCELIS LAVENDER-GANT, JAIL	444736	02-28-17	County Jail	Medical/Hospital	\$623.15	
Vitalogy Skincare	41688	1617032A	MARCELIS LAVENDER-GANT, JAIL	444736	02-28-17	County Jail	Medical/Hospital	\$43.05	
Vitalogy Skincare	41688	1624962B	JC, JAIL	448466	06-13-17	County Jail	Medical/Hospital	\$164.11	
Vortech Pharmaceuticals Ltd	32507	112644	PO 162567, FATAL PLUS SOLUTION, ANML SVC	441620	12-06-16	Animal Services	Animal Medical Care	\$17.96	
Vortech Pharmaceuticals Ltd	32507	113651	PO 164291, FATAL PLUS SOLUTION, ANML SVC	447835	05-23-17	Animal Services	Animal Medical Care	\$24.94	
Votec Corporation	30900	12218	VOTESAFE FIELD SYSTEM SOFTWARE SUPPORT...PERIOD: 10/01/16 THRU 09/30/17	440760	11-15-16	Elections	Computer Prgm/Maint.	\$28,800.00	162432
Votec Corporation	30900	12219	VEMACS ANNUAL SUPPORT PERIOD: 10/01/16 THRU 09/30/17	440760	11-15-16	Elections	Computer Prgm/Maint.	\$59,683.82	162432
Votec Corporation	30900	12220	BALLOT BOARD ANNUAL SOFTWARE LICENSE. 10/1/16 - 9/30/17	440760	11-15-16	Elections	Computer Prgm/Maint.	\$22,361.51	162432
Vulcan Construction Materials Lp	5009	61482366	PO 161857, AGGREGATE, FOR CR 404, R&B	439487	10-11-16	Unified Road System	Road Constr./Maint.	\$33,317.23	
Vulcan Construction Materials Lp	5009	61499589	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441179	11-29-16	Unified Road System	Aggregate/Rock Materials	\$97,529.35	162554
Vulcan Construction Materials Lp	5009	61499590	PO 162554, AGGREGATE FOR RANCH @ CYPRESS CREEK, R&B	441621	12-06-16	Unified Road System	Aggregate/Rock Materials	\$910.49	
Vulcan Construction Materials Lp	5009	61499590C	PO 162554, AGGREGATE CREDIT FOR RANCH @ CYPRESS CREEK, R&B	441621	12-06-16	Unified Road System	Aggregate/Rock Materials	\$(910.49)	
Vulcan Construction Materials Lp	5009	61499591	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR VISTA OAKS SUBDIVISION** ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	440988	11-22-16	Unified Road System	Aggregate/Rock Materials	\$34,163.44	162555
Vulcan Construction Materials Lp	5009	61500527	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441179	11-29-16	Unified Road System	Aggregate/Rock Materials	\$1,164.11	162554
Vulcan Construction Materials Lp	5009	61500528	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR VISTA OAKS SUBDIVISION** ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441621	12-06-16	Unified Road System	Aggregate/Rock Materials	\$31,432.88	162555
Vulcan Construction Materials Lp	5009	61500692	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441179	11-29-16	Unified Road System	Aggregate/Rock Materials	\$.01	
Vulcan Construction Materials Lp	5009	61502381	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR VISTA OAKS SUBDIVISION** ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	441621	12-06-16	Unified Road System	Aggregate/Rock Materials	\$16.62	
Vulcan Construction Materials Lp	5009	61504500	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 285 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442267	12-13-16	Unified Road System	Asphalt	\$35,167.52	162646

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61504501	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR LIBERTY OAKS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442267	12-13-16	Unified Road System	Aggregate/Rock Materials	\$366.35	162641
Vulcan Construction Materials Lp	5009	61504502	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR LIBERTY OAKS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442267	12-13-16	Unified Road System	Aggregate/Rock Materials	\$55,001.65	162641
Vulcan Construction Materials Lp	5009	61507099	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 285 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442588	12-20-16	Unified Road System	Asphalt	\$5,068.95	162646
Vulcan Construction Materials Lp	5009	61507100	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVER) FOR HEIGHTS @ DEERFIELD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	442588	12-20-16	Unified Road System	Aggregate/Rock Materials	\$55,195.44	162640
Vulcan Construction Materials Lp	5009	61508990	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 285 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Asphalt	\$28,083.68	162646
Vulcan Construction Materials Lp	5009	61508991	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Aggregate/Rock Materials	\$58,590.42	162556
Vulcan Construction Materials Lp	5009	61511271	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR LIVE OAK TRAILS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Aggregate/Rock Materials	\$730.40	163006
Vulcan Construction Materials Lp	5009	61511272	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Asphalt	\$20,942.73	162645
Vulcan Construction Materials Lp	5009	61511273	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR LIVE OAK TRAILS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Aggregate/Rock Materials	\$26,953.60	163006
Vulcan Construction Materials Lp	5009	61512636	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Asphalt	\$13,971.69	162645
Vulcan Construction Materials Lp	5009	61514348	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443060	01-10-17	Unified Road System	Asphalt	\$43,801.65	162645
Vulcan Construction Materials Lp	5009	61517187	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443691	01-31-17	Unified Road System	Asphalt	\$61,638.15	162645
Vulcan Construction Materials Lp	5009	61520960	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR CR 217 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	443691	01-31-17	Unified Road System	Asphalt	\$19,085.76	163230
Vulcan Construction Materials Lp	5009	61523331	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR CR 217 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444000	02-07-17	Unified Road System	Asphalt	\$42,828.05	163230
Vulcan Construction Materials Lp	5009	61526211	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR VISTA OAKS SUB (DELIVERED) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	444000	02-07-17	Unified Road System	Asphalt	\$88,886.40	162461
Vulcan Construction Materials Lp	5009	61528262	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR VISTA OAKS SUB (DELIVERED) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**	444266	02-14-17	Unified Road System	Asphalt	\$50,541.45	162461
Vulcan Construction Materials Lp	5009	61528263	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (GEORGETOWN DELIVERY) FOR CR 146 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444266	02-14-17	Unified Road System	Roadway Rehab	\$10,193.57	163363
Vulcan Construction Materials Lp	5009	61531250	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (GEORGETOWN DELIVERY) FOR CR 146 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	444518	02-21-17	Unified Road System	Roadway Rehab	\$23,788.46	163363
Vulcan Construction Materials Lp	5009	61540267	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR CR 217 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445490	03-21-17	Unified Road System	Asphalt	\$6,957.65	163230
Vulcan Construction Materials Lp	5009	61542808	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR LIVE OAK TRAILS SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445490	03-21-17	Unified Road System	Asphalt	\$10,317.68	163228
Vulcan Construction Materials Lp	5009	61544235	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR LIVE OAK TRAILS SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445490	03-21-17	Unified Road System	Asphalt	\$24,509.33	163228
Vulcan Construction Materials Lp	5009	61549030	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR LIVE OAK TRAILS SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445866	03-28-17	Unified Road System	Asphalt	\$34,996.20	163228
Vulcan Construction Materials Lp	5009	61549031	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445866	03-28-17	Unified Road System	Asphalt	\$28,379.07	163874

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	61549032	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (GEORGETOWN DELIVERY) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445866	03-28-17	Unified Road System	Asphalt	\$20,319.72	163875
Vulcan Construction Materials Lp	5009	61552086	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446112	04-04-17	Unified Road System	Asphalt	\$39,735.21	163874
Vulcan Construction Materials Lp	5009	61552087	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (GEORGETOWN DELIVERY) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446112	04-04-17	Unified Road System	Asphalt	\$11,689.21	163875
Vulcan Construction Materials Lp	5009	61555182	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446319	04-11-17	Unified Road System	Asphalt	\$18,851.70	163874
Vulcan Construction Materials Lp	5009	61557382	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446588	04-18-17	Unified Road System	Asphalt	\$13,689.69	163874
Vulcan Construction Materials Lp	5009	61561083	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446834	04-25-17	Unified Road System	Asphalt	\$20,786.22	163874
Vulcan Construction Materials Lp	5009	61568886	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447635	05-16-17	Unified Road System	Asphalt	\$17,288.01	163874
Vulcan Construction Materials Lp	5009	61568887	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447635	05-16-17	Unified Road System	Asphalt	\$14,187.42	163765
Vulcan Construction Materials Lp	5009	61569804	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447635	05-16-17	Unified Road System	Asphalt	\$10,598.97	163765
Vulcan Construction Materials Lp	5009	61572468	AGGREGATE, TYPE E, GRADE 5 (DELIVERED) BID ITEM 4 FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447836	05-23-17	Unified Road System	Roadway Rehab	\$7,883.02	164372
Vulcan Construction Materials Lp	5009	61572469	AGGREGATE, TYPE E, GRADE 5 (DELIVERED) BID ITEM 4 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447836	05-23-17	Commissioners Court	P&G-Capital	\$8,959.00	164332
Vulcan Construction Materials Lp	5009	61572470	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447836	05-23-17	Unified Road System	Asphalt	\$33,528.39	163765
Vulcan Construction Materials Lp	5009	61572471	PO 164421, CRUSHED STONE, FOR RANCH @ CYPRESS CREEK, R&B	448467	06-13-17	Unified Road System	Aggregate/Rock Materials	\$9,118.20	
Vulcan Construction Materials Lp	5009	61572472	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR HILLTOP ESTATES (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	447836	05-23-17	Unified Road System	Aggregate/Rock Materials	\$13,770.94	163007
Vulcan Construction Materials Lp	5009	61575899	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448091	05-30-17	Unified Road System	Roadway Rehab	\$12,664.05	164371
Vulcan Construction Materials Lp	5009	61575900	PO 164372, 164371, AGGREGATE FOR NORTH CR 366, FOR CR 451, R&B	448091	05-30-17	Unified Road System	Roadway Rehab	\$0.01	
Vulcan Construction Materials Lp	5009	61575901	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448091	05-30-17	Unified Road System	Asphalt	\$8,868.90	163765
Vulcan Construction Materials Lp	5009	61575902	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448091	05-30-17	Unified Road System	Asphalt	\$1,814.67	163765
Vulcan Construction Materials Lp	5009	61582088	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448467	06-13-17	Unified Road System	Asphalt	\$66,410.30	163766
Vulcan Construction Materials Lp	5009	61582458	CRUSHED STONE 6T AGGREGATE TRAP ROCK GRADE 6 ROW 2 COMMODITY 75035105008 FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	448467	06-13-17	Unified Road System	Aggregate/Rock Materials	\$7,954.21	164421
Vulcan Construction Materials Lp	5009	CM61572471	PO 164421, CRUSHED STONE, FOR RANCH @ CYPRESS CREEK, R&B	448467	06-13-17	Unified Road System	Aggregate/Rock Materials	\$(9,118.20)	
Vulcan Signs	26836	296250-001	PO 161362, ROUND POST CAP FLAT, R&B	439278	10-04-16	Unified Road System	Signs	\$1,750.00	
Vulcan Signs	26836	296794	PO 161780, STOP/SLOW PADDLES, R&B	439488	10-11-16	Unified Road System	Signs	\$830.00	
Vulcan Signs	26836	302187	48 X 24 (H.I.P.) (WARNING) BID ITEM 2.17 W 1-6 ONE-DIRECTION LARGE ARROW	444519	02-21-17	Unified Road System	Signs	\$548.80	163286
Vulcan Signs	26836	304902	9 X 24 FLAT (H.I.P.-WHITE) BID ITEM 5.05	446589	04-18-17	Unified Road System	Signs	\$815.00	163779
Waco Psychological Associates Pc	37093	14-1505-K26	COURTROOM APPEARANCE, RALPH EDWARD HARDEN JR, D/ATTY	444001	02-07-17	District Attorney	Trial Expenses	\$1,950.00	
Waco Psychological Associates Pc	37093	15-1043-K368	SEP 12/16, PSYCH EVAL/MITIGATION, SRC, 368TH	445491	03-21-17	District Courts	Professional Services	\$2,000.00	
Waco Psychological Associates Pc	37093	15-1493-K26	NOV 8/16, PSYCH EVAL/MITIGATION, CW, 26TH	445491	03-21-17	District Courts	Professional Services	\$2,000.00	
Wade Nelson Lamb	44486	16-0772-CP4	2016-136827, AD LITEM FEE, C/CLK	443692	01-31-17	Default	County Clerk-Due To Other	\$350.00	
Wade Nelson Lamb	44486	17-0071-CP4	R#2017-141926, AD LITEM FEE, C/CLK	447100	05-02-17	Default	County Clerk-Due To Other	\$350.00	
Wal Mart Stores Texas Inc	5356	14-06752-2B	C#14-06752-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY	440320	11-01-16	Default	Due To Others-Ca Restitut	\$20.00	
Wal Mart Stores Texas Inc	5356	15-07274-3	C#15-07274-3, RESTITUTION, ANTWANA JAWANA PITTMAN, C/ATTY	447636	05-16-17	Default	Due To Others-Ca Restitut	\$400.00	
Wal Mart Stores Texas Inc	5356	16-03010-2	C#16-03010-2, RESTITUTION, GARRETT ALEXANDER CHARLTON, C/ATTY	440321	11-01-16	Default	Due To Others-Ca Restitut	\$347.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walden Wrecker Service	37720	1046	C#2017-04-01050, 07 CHEVY SILVERADO, WHITE, SHF	447637	05-16-17	County Sheriff	Vehicle Impoundment Yard	\$336.00	
Waldon, Jason P	35148	11/15/16	NOV 6-9/16, EXP REIMB, SHF	441398	12-06-16	Criminal Investigation Division	Training, Conf., Seminars	\$170.00	
Walker Texas Surveyors Inc	19137	075031	P#075031, WA#4, SW REGIONAL PARK TRAIN STATION, WASTE WATER IMPROVEMENTS, DEC 21/16-JAN 31/17	444737	02-28-17	Commissioners Court	P&G-Capital	\$4,960.00	
Walker Texas Surveyors Inc	19137	075032A	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	448092	05-30-17	Unified Road System	Surveying	\$5,313.75	163430
Walker Texas Surveyors Inc	19137	75006B	P#75006, WA#3, AUG 1-31/16, SW REGIONAL PARK TRAIN STATION WASTEWATER IMPROVEMENTS	439489	10-11-16	Commissioners Court	P&G-Capital	\$655.00	
Walker Texas Surveyors Inc	19137	75027D	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	445492	03-21-17	Unified Road System	Surveying	\$2,813.75	163430
Walker Texas Surveyors Inc	19137	75030C	PO 161495, WA#1 & 2, AUG 1-31/16, PREP ROW MAPS & PARCEL ACQUISITIONS, CR 225, R&B	440322	11-01-16	Unified Road System	Surveying	\$5,435.00	
Walker Texas Surveyors Inc	19137	75030D	PO 161495, WA#1 TO WA#2, CR 225, SEP 16, R&B	440761	11-15-16	Unified Road System	Surveying	\$1,867.50	
Walker Texas Surveyors Inc	19137	75030E	SUPP WA # 3: SURVEY SERVICES CR 225 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444002	02-07-17	Unified Road System	Surveying	\$5,165.00	163291
Walker Texas Surveyors Inc	19137	75030F	SUPP WA # 3: SURVEY SERVICES CR 225 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	444002	02-07-17	Unified Road System	Surveying	\$5,675.00	163291
Walker Texas Surveyors Inc	19137	75030G	SUPPLEMENTAL # 2 TO WA # 2 BLANKET PO FOR SURVEY SERVICE ON CR 225 **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**	444002	02-07-17	Unified Road System	Surveying	\$1,930.00	162622
Walker Texas Surveyors Inc	19137	75030H	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447837	05-23-17	Unified Road System	Surveying	\$530.00	163430
Walker Texas Surveyors Inc	19137	75032	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	447837	05-23-17	Unified Road System	Surveying	\$2,550.00	163430
Walker, Daphne D	34715	10/21/16	OCT 17-18/16, EXP REIMB, JUV	440657	11-15-16	Court-Admin	Travel	\$177.35	
Walker, Jewel C	44716	09/26/16	SEP 7/16, SEP 20-23/16, EXP REIMB, PUR	439400	10-11-16	Purchasing Dept	Travel	\$21.38	
Walker, Jewel C	44716	09/26/16	SEP 7/16, SEP 20-23/16, EXP REIMB, PUR	439400	10-11-16	Purchasing Dept	Training, Conf., Seminars	\$91.48	
Wallace, Brita J	46090	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439531	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Wallace, Clinton R	37355	04/19/17	APR 17/17, EXP REIMB, EMS	447155	05-09-17	Ems	Travel	\$3.58	
Walter Brizendine	43672	11/08/16	ELECTION WORKERS-COUNTY	442268	12-13-16	Elections	Election Judges/Clerks	\$175.00	
Walter M Manly	19208	10/27/16	ELECTION WORKERS SVC CONTRACT	442269	12-13-16	Election Svs Contract	Election Judges/Clerks	\$80.00	
Walter M Manly	19208	10/29/16	ELECTION WORKERS SVC CONTRACT	442269	12-13-16	Election Svs Contract	Election Judges/Clerks	\$66.00	
Walter M Manly	19208	11/05/16	ELECTION WORKERS SVC CONTRACT	442269	12-13-16	Election Svs Contract	Election Judges/Clerks	\$65.00	
Walter M Manly	19208	11/08/16	ELECTION WORKERS SVC CONTRACT	442589	12-20-16	Election Svs Contract	Election Judges/Clerks	\$96.00	
Walter Wayne Ware	43701	09/26/16	APR 15-SEP 15/16, CEMETERY MAINTENANCE, HIST COMM	439742	10-18-16	Wc Historical Commission	Grounds Maintenance	\$92.12	
Walter Wayne Ware	43701	OCT-FEB	OCT 6-DEC 26/16, JAN 6-FEB 13/17, MILEAGE FOR CEMETERY CLEANING & REPAIR, HIST COMM	444984	03-07-17	Wc Historical Commission	Grounds Maintenance	\$222.02	
Wanda Circles	46478	11/08/16	ELECTION WORKERS-COUNTY	441622	12-06-16	Elections	Election Judges/Clerks	\$187.50	
Wanda J Atkins	34280	11/08/16	ELECTION WORKERS SVC CONTRACT	441623	12-06-16	Election Svs Contract	Election Judges/Clerks	\$265.00	
Ward, Jamie F	29309	10/12/16	OCT 11/16, EXP REIMB, R&B	439864	10-25-16	Unified Road System	Roadway Rehab	\$21.29	
Waring, Jr, Joseph T	32282	10/03/16	SEP 26-30/16, EXP REIMB, SHF	439873	10-25-16	Support Services Division	Training, Conf., Seminars	\$180.00	
Waring, Jr, Joseph T	32282	11/18/16	NOV 6-9/16, EXP REIMB, SHF	441418	12-06-16	Support Services Division	Training, Conf., Seminars	\$270.00	
Warner, Stacey D	40703	01/24/17	JAN 4-24/17, EXP REIMB, JP#3	444225	02-14-17	Jp #3 Truancy Program	Travel	\$48.58	
Warner, Stacey D	40703	05/22/17	APR 19-MAY 5/17, EXP REIMB, JP#3	448424	06-13-17	Jp #3 Truancy Program	Training, Conf., Seminars	\$130.94	
Warner, Stacey D	40703	05/22/17	APR 19-MAY 5/17, EXP REIMB, JP#3	448424	06-13-17	J.P. Precinct 3	Travel	\$3.85	
Warner, Stacey D	40703	09/29/16	SEP 14-29/16, EXP REIMB, JP#3	439691	10-18-16	Jp #3 Truancy Program	Travel	\$64.69	
Warner, Stacey D	40703	09/29/16A	SEP 28/16, EXP REIMB, JP#3	439691	10-18-16	Jp #3 Truancy Program	Travel	\$20.63	
Warner, Stacey D	40703	11/15/16	OCT 17-NOV 7/16, EXP REIMB, JP#3	441573	12-06-16	Jp #3 Truancy Program	Travel	\$11.83	
Warner, Stacey D	40703	11/15/16	OCT 17-NOV 7/16, EXP REIMB, JP#3	441573	12-06-16	Jp #3 Truancy Program	Training, Conf., Seminars	\$3.02	
Wash N Roll Car Wash	43530	1259	PO 160605, CAR WASHES, SEP 16, CONST#1	3012059	10-26-16	Constable Precinct 1	Vehicle Repairs & Maint	\$64.95	
Wash N Roll Car Wash	43530	1265	Fleet car washes	3012317	11-23-16	Constable Precinct 1	Vehicle Repairs & Maint	\$(5.05)	
Wash N Roll Car Wash	43530	1281	Fleet car washes	3012625	12-21-16	Constable Precinct 1	Vehicle Repairs & Maint	\$(5.05)	
Wash N Roll Car Wash	43530	1293	PO 162503, CAR WASHES, DEC 16, CONST#1	3012976	02-01-17	Constable Precinct 1	Vehicle Repairs & Maint	\$(5.05)	
Wash N Roll Car Wash	43530	1318	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac512-943-1300. S. Hall/Patrol 512-943-5270	3013645	03-22-17	County Sheriff	Vehicle Repairs & Maint	\$51.96	163626
Wash N Roll Car Wash	43530	1324	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac512-943-1300. S. Hall/Patrol 512-943-5270	3014077	04-26-17	County Sheriff	Vehicle Repairs & Maint	\$25.98	163626
Wash N Roll Car Wash	43530	1335	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac512-943-1300. S. Hall/Patrol 512-943-5270	3014380	05-17-17	County Sheriff	Vehicle Repairs & Maint	\$51.96	163626
Wash Tub	21551	1-298001	Fleet car washes	441624	12-06-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-298005	Fleet car washes	441624	12-06-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-298674	Fleet car washes	441624	12-06-16	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-300538	Fleet car washes	443061	01-10-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-300757	Fleet car washes	443061	01-10-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-301773	Fleet car washes	444003	02-07-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-304323	Fleet car washes	445493	03-21-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476
Wash Tub	21551	1-305533	Fleet car washes	445493	03-21-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	162476

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	2-307480	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-307536	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-308485	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-308975	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-309015	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-310606	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-310611	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-310639	CAR WASHES, CONST#1	3014078	04-26-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-311301	CAR WASH, CONST#1	3014540	05-31-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-311417	CAR WASH, CONST#1	3014540	05-31-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-313598	CAR WASH, CONST#1	3014540	05-31-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-313646	CAR WASH, CONST#1	3014540	05-31-17	Constable Precinct 1	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-322402	PO 158724, CAR WASHES, CONST#3	440019	10-25-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-322752	PO 158724, CAR WASHES, CONST#3	440019	10-25-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-323996	PO 158724, CAR WASHES, CONST#3	440019	10-25-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-324026	PO 158319, CAR WASHES, ITS	440019	10-25-16	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-324190	PO 158319, CAR WASHES, ITS	440019	10-25-16	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-326477	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-326985	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-328843	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-328856	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-331336	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-331592	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	442270	12-13-16	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-334589	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	443061	01-10-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-336633	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES	443061	01-10-17	Information Technology	Vehicle Repairs & Maint	\$7.25	162768
Wash Tub	21551	2-337050	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	443061	01-10-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-338523	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444003	02-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-342022	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444985	03-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-342783	PO 158319, CAR WASHES, ITS	440019	10-25-16	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-343505	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES	444985	03-07-17	Information Technology	Vehicle Repairs & Maint	\$7.25	162768
Wash Tub	21551	2-344571	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444985	03-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-344572	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444985	03-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-345172	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444985	03-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-345359	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	444985	03-07-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-346536	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	445867	03-28-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-347587	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	445867	03-28-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-348504	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES	445867	03-28-17	Information Technology	Vehicle Repairs & Maint	\$7.25	162768
Wash Tub	21551	2-348725	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	445867	03-28-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-350765	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	445867	03-28-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-350932	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014180	05-03-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-351566	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014180	05-03-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-353527	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014180	05-03-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-355158	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014180	05-03-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-355280	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014180	05-03-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-357135	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-358047	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-360117	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-361416	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES	3014540	05-31-17	Information Technology	Vehicle Repairs & Maint	\$7.25	162768
Wash Tub	21551	2-361641	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-361987	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-362048	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wash Tub	21551	2-362451	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION	3014451	05-24-17	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	162938
Wasp Bar Code	33850	521706091	PROFESSIONAL TO ENTERPRISE V7 MOBILE ASSET LICENSE UPGRADE PER Q# 1703111217	447101	05-02-17	Information Technology	Computer Software < \$5,00	\$1,995.00	164278
Waste Management Of Texas, Inc	18204	22568-1072-8C	APR 16, ANML SVC	441181	11-29-16	Animal Services	Animal Disposal	\$(193.15)	
Waste Management Of Texas, Inc	18204	22838-1072-5	SEP 16, R&B	439744	10-18-16	Unified Road System	Landfill	\$14,084.37	
Waste Management Of Texas, Inc	18204	22955-1072-7	OCT 16, R&B	440764	11-15-16	Unified Road System	Landfill	\$8,458.05	
Waste Management Of Texas, Inc	18204	22980-1072-5	OCT 16, ANML SVC	441181	11-29-16	Animal Services	Animal Disposal	\$194.46	
Waste Management Of Texas, Inc	18204	23081-1072-1	NOV 16, R&B	442590	12-20-16	Unified Road System	Landfill	\$485.22	
Waste Management Of Texas, Inc	18204	23199-1072-1	DEC 16, R&B	443344	01-17-17	Unified Road System	Landfill	\$1,766.64	
Waste Management Of Texas, Inc	18204	23361-1072-7	JAN 17, R&B	444269	02-14-17	Unified Road System	Landfill	\$1,341.92	
Waste Management Of Texas, Inc	18204	23473-1072-0	FEB 17, R&B	445868	03-28-17	Unified Road System	Landfill	\$690.37	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	23602-1072-4	MAR 17, R&B	446590	04-18-17	Unified Road System	Landfill	\$1,851.38	
Waste Management Of Texas, Inc	18204	23602-1072-4A	TO CORRECT MAR 17 PYMT, SHORT PAID DEC 16 INV, R&B	448468	06-13-17	Unified Road System	Landfill	\$21.71	
Waste Management Of Texas, Inc	18204	23629-1072-7	MAR 17, ANML SVC	446836	04-25-17	Animal Services	Animal Disposal	\$36.25	
Waste Management Of Texas, Inc	18204	23727-1072-9	APR 17, R&B	447638	05-16-17	Unified Road System	Landfill	\$1,043.90	
Waste Management Of Texas, Inc	18204	23855-1072-8	MAY 17, R&B	448468	06-13-17	Unified Road System	Landfill	\$873.22	
Waste Management Of Texas, Inc	18204	5550655-2161-2	OCT 16, RR ANX A	439490	10-11-16	Round Rock Annex Bldg A	Utilities	\$700.68	
Waste Management Of Texas, Inc	18204	5550656-2161-0	OCT 16, CP ANX	439490	10-11-16	Cedar Park Annex	Utilities	\$677.76	
Waste Management Of Texas, Inc	18204	5550657-2161-8	OCT 16, JESTER ANX	439490	10-11-16	New Round Rock Annex	Utilities	\$175.49	
Waste Management Of Texas, Inc	18204	5553303-2161-6	SEP 16-30/16, R&B	439744	10-18-16	Unified Road System	Landfill	\$1,047.98	
Waste Management Of Texas, Inc	18204	5553360-2161-6	SEP 16-30/16, R&B	439744	10-18-16	Unified Road System	Landfill	\$496.94	
Waste Management Of Texas, Inc	18204	5554640-2161-0	NOV 16, RR ANX A	440323	11-01-16	Round Rock Annex Bldg A	Utilities	\$704.62	
Waste Management Of Texas, Inc	18204	5554641-2161-8	NOV 16, CP ANX	440323	11-01-16	Cedar Park Annex	Utilities	\$681.58	
Waste Management Of Texas, Inc	18204	5554642-2161-6	NOV 16, JESTER ANX	440323	11-01-16	New Round Rock Annex	Utilities	\$176.48	
Waste Management Of Texas, Inc	18204	5557320-2161-6	OCT 16-31/16, R&B	440625	11-08-16	Unified Road System	Landfill	\$1,211.99	
Waste Management Of Texas, Inc	18204	5557379-2161-2	OCT 16, R&B	440763	11-15-16	Unified Road System	Landfill	\$756.38	
Waste Management Of Texas, Inc	18204	5557902-2161-1	NOV 16, R&B	441625	12-06-16	Unified Road System	Landfill	\$985.39	
Waste Management Of Texas, Inc	18204	5557947-2161-6	NOV 16, R&B	441625	12-06-16	Unified Road System	Landfill	\$498.48	
Waste Management Of Texas, Inc	18204	5558532-2161-5	DEC 16, RR ANX A	442271	12-13-16	Round Rock Annex Bldg A	Utilities	\$701.94	
Waste Management Of Texas, Inc	18204	5558533-2161-3	DEC 16, CP ANX	442271	12-13-16	Cedar Park Annex	Utilities	\$679.00	
Waste Management Of Texas, Inc	18204	5558534-2161-1	DEC 16, JESTER ANX	442271	12-13-16	New Round Rock Annex	Utilities	\$175.81	
Waste Management Of Texas, Inc	18204	5561252-2161-5	NOV 16-30/16, R&B	442271	12-13-16	Unified Road System	Landfill	\$1,207.38	
Waste Management Of Texas, Inc	18204	5561307-2161-7	NOV 16-30/16, R&B	442271	12-13-16	Unified Road System	Landfill	\$497.84	
Waste Management Of Texas, Inc	18204	5561800-2161-1	DEC 1-15/16, R&B	442634	01-03-17	Unified Road System	Landfill	\$988.50	
Waste Management Of Texas, Inc	18204	5561840-2161-7	DEC 1-15/16, R&B	442634	01-03-17	Unified Road System	Landfill	\$500.05	
Waste Management Of Texas, Inc	18204	5564903-2161-0	JAN 17, RR ANX A	442634	01-03-17	Round Rock Annex Bldg A	Utilities	\$714.60	
Waste Management Of Texas, Inc	18204	5564904-2161-8	JAN 17, CP ANX	442634	01-03-17	Cedar Park Annex	Utilities	\$691.24	
Waste Management Of Texas, Inc	18204	5564905-2161-5	JAN 17, JESTER ANX	442634	01-03-17	New Round Rock Annex	Utilities	\$178.97	
Waste Management Of Texas, Inc	18204	5567664-2161-5	DEC 16-31/16, R&B	443343	01-17-17	Unified Road System	Landfill	\$1,220.33	
Waste Management Of Texas, Inc	18204	5568347-2161-6	JAN 1-15/17, R&B	443441	01-24-17	Unified Road System	Landfill	\$1,006.28	
Waste Management Of Texas, Inc	18204	5568391-2161-4	JAN 1-15/17, R&B	443441	01-24-17	Unified Road System	Landfill	\$544.68	
Waste Management Of Texas, Inc	18204	5568979-2161-6	FEB 17, RR ANX A	444004	02-07-17	Round Rock Annex Bldg A	Utilities	\$717.30	
Waste Management Of Texas, Inc	18204	5568980-2161-4	FEB 17, CP ANX	444004	02-07-17	Cedar Park Annex	Utilities	\$693.84	
Waste Management Of Texas, Inc	18204	5568981-2161-2	FEB 17, JESTER ANX	444004	02-07-17	New Round Rock Annex	Utilities	\$179.66	
Waste Management Of Texas, Inc	18204	5571755-2161-5	JAN 16-31/17, R&B	444268	02-14-17	Unified Road System	Landfill	\$2,235.21	
Waste Management Of Texas, Inc	18204	5571814-2161-0	JAN 16-31/17, R&B	444268	02-14-17	Unified Road System	Landfill	\$1,086.62	
Waste Management Of Texas, Inc	18204	5572349-2161-6	FEB 1-15/17, R&B	444986	03-07-17	Unified Road System	Landfill	\$1,004.39	
Waste Management Of Texas, Inc	18204	5572396-2161-7	FEB 1-15/17, R&B	444986	03-07-17	Unified Road System	Landfill	\$822.86	
Waste Management Of Texas, Inc	18204	5573016-2161-0	MAR 17, RR ANX A	444986	03-07-17	Round Rock Annex Bldg A	Utilities	\$716.40	
Waste Management Of Texas, Inc	18204	5573017-2161-8	MAR 17, CP ANX	444986	03-07-17	Cedar Park Annex	Utilities	\$692.98	
Waste Management Of Texas, Inc	18204	5573018-2161-6	MAR 17, JESTER ANX	444986	03-07-17	New Round Rock Annex	Utilities	\$179.43	
Waste Management Of Texas, Inc	18204	5575892-2161-2	FEB 16-28/17, R&B	445494	03-21-17	Unified Road System	Landfill	\$1,233.02	
Waste Management Of Texas, Inc	18204	5575949-2161-0	FEB 16-28/17, R&B	445494	03-21-17	Unified Road System	Landfill	\$544.00	
Waste Management Of Texas, Inc	18204	5576751-2161-9	MAR 1-15/17, R&B	445868	03-28-17	Unified Road System	Landfill	\$1,003.75	
Waste Management Of Texas, Inc	18204	5576794-2161-9	MAR 1-15/17, R&B	445868	03-28-17	Unified Road System	Landfill	\$543.31	
Waste Management Of Texas, Inc	18204	5576794-2161-9C		446333	04-11-17	Unified Road System	Landfill	\$(264.09)	
Waste Management Of Texas, Inc	18204	5577406-2161-9	APR 17, RR ANX A	446114	04-04-17	Round Rock Annex Bldg A	Utilities	\$715.06	
Waste Management Of Texas, Inc	18204	5577407-2161-7	APR 17, CP ANX	446114	04-04-17	Cedar Park Annex	Utilities	\$691.68	
Waste Management Of Texas, Inc	18204	5577408-2161-5	APR 17, JESTER ANX	446114	04-04-17	New Round Rock Annex	Utilities	\$179.09	
Waste Management Of Texas, Inc	18204	5580295-2161-1	MAR 16-31/17, R&B	446332	04-11-17	Unified Road System	Landfill	\$1,231.46	
Waste Management Of Texas, Inc	18204	5580353-2161-8	MAR 16-31/17, R&B	446332	04-11-17	Unified Road System	Landfill	\$543.31	
Waste Management Of Texas, Inc	18204	5581048-2161-3	APR 1-15/17, R&B	446835	04-25-17	Unified Road System	Landfill	\$1,005.02	
Waste Management Of Texas, Inc	18204	5581085-2161-5	APR 1-15/17, R&B	446835	04-25-17	Unified Road System	Landfill	\$544.00	
Waste Management Of Texas, Inc	18204	5581327-2161-1	MAY 17, RR ANX A	447291	05-09-17	Round Rock Annex Bldg A	Utilities	\$717.76	
Waste Management Of Texas, Inc	18204	5581555-2161-7	MAY 17, CP ANX	447291	05-09-17	Cedar Park Annex	Utilities	\$694.28	
Waste Management Of Texas, Inc	18204	5582090-2161-4	MAY 17, JESTER ANX	447291	05-09-17	New Round Rock Annex	Utilities	\$179.77	
Waste Management Of Texas, Inc	18204	5584551-2161-3	APR 16-30/17, R&B	447638	05-16-17	Unified Road System	Landfill	\$1,234.56	
Waste Management Of Texas, Inc	18204	5584603-2161-2	APR 16-30/17, R&B	447638	05-16-17	Unified Road System	Landfill	\$544.68	
Waste Management Of Texas, Inc	18204	5585117-2161-2	MAY 17, R&B	448093	05-30-17	Unified Road System	Landfill	\$1,002.49	
Waste Management Of Texas, Inc	18204	5585156-2161-0	MAY 1-15/17, R&B	448093	05-30-17	Unified Road System	Landfill	\$542.62	
Waste Management Of Texas, Inc	18204	5585412-2161-7	JUN 17, RR ANX A	448187	06-06-17	Round Rock Annex Bldg A	Utilities	\$715.06	
Waste Management Of Texas, Inc	18204	5585636-2161-1	JUN 17, CP ANX	448187	06-06-17	Cedar Park Annex	Utilities	\$691.68	
Waste Management Of Texas, Inc	18204	5586159-2161-3	JUN 17, JESTER ANX	448187	06-06-17	New Round Rock Annex	Utilities	\$179.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5588638-2161-4	MAY 16-31/17, R&B	448470	06-13-17	Unified Road System	Landfill	\$1,232.24	
Waste Management Of Texas, Inc	18204	5588692-2161-1	MAY 16-31/17, R&B	448469	06-13-17	Unified Road System	Landfill	\$543.65	
Waste Management Of Texas, Inc	18204	HHW 05-2017	MAR 25/17, HHW EVENT, COUNTY PORTION, RECYCLE	448471	06-13-17	Non-Departmental	Miscellaneous	\$13,644.74	
Waste Management Of Texas, Inc	18204	HHW-10-2016	OCT 15/16, HHW EVENT, COUNTY PORTION, RECYCLE	442591	12-20-16	Non-Departmental	Miscellaneous	\$23,609.71	
Watch Guard Video	33329	4REINV0005727	SHIPPING & HANDLING	447292	05-09-17	Constable Precinct 3	Vehicles > \$5,000	\$25.00	163839
Watch Guard Video	33329	BCMINV0002806	Body Cameras	443693	01-31-17	Constable Precinct 4	Law Enforcement Equipment	\$4,550.00	162946
Waterborne Pumps Llc	46109	3495	IRRIGATION, MAJOR PUMP AT POND WHICH GOES TO 13 GAME FIELDS, PLUS FLOWER BED AREAS - IS NOT WORKING. UNABLE TO WATER AND DO MAINTENANCE ON FIELDS. SEE ATTACHED FOR DETAILS. EMERGENCY WORK NEEDED.	444005	02-07-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$50.00	
Waterman, Warren O	42126	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440762	11-15-16	District Attorney	Training, Conf., Seminars	\$381.92	
Watkins, Matthew R	45018	05/08/17	MAY 6-7/17, EXP REIMB, C/ATTY	447763	05-23-17	County Attorney	Training, Conf., Seminars	\$70.00	
Watkins, Matthew R	45018	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439626	10-18-16	County Attorney	Training, Conf., Seminars	\$120.00	
Watson, Constance E	25691	01/17/17	JAN 13-14/17, EXP REIMB, C/JUDGE	443791	02-07-17	County Judge	Training, Conf., Seminars	\$392.88	
Watson, Constance E	25691	01/17/17A	DEC 12-14/16, EXP REIMB, C/JUDGE	443791	02-07-17	County Judge	Travel	\$14.04	
Watson, Constance E	25691	04/06/17	FEB 9-MAR 31/17, EXP REIMB, C/JUDGE	446923	05-02-17	County Judge	Travel	\$153.01	
Watson, Constance E	25691	05/12/17	APR 11-27/17, EXP REIMB, C/JUDGE	447915	05-30-17	County Judge	Travel	\$62.06	
Watson, Constance E	25691	10/13/16	SEP 12-29/16, EXP REIMB, C/JUDGE	440114	11-01-16	County Judge	Travel	\$111.24	
Watson, Constance E	25691	10/13/16A	OCT 3-12/16, EXP REIMB, C/JUDGE	440114	11-01-16	County Judge	Travel	\$119.88	
Watson, Constance E	25691	12/08/16	OCT 14-DEC 7/16, EXP REIMB, C/JUDGE	442752	01-10-17	County Judge	Travel	\$168.48	
Watts, Christopher T	13859	04/26/17	APR 26/17, EXP REIMB, JAIL	447368	05-16-17	County Jail	Travel	\$32.00	
Waukesha-Pearce Industries, Llc	2675	102654	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443694	01-31-17	Fleet Maintenance	Parts	\$400.30	162749
Waukesha-Pearce Industries, Llc	2675	123707	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444520	02-21-17	Fleet Maintenance	Parts	\$235.34	162749
Waukesha-Pearce Industries, Llc	2675	132221	Replacement teeth for URR0807 Bomag ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	445495	03-21-17	Fleet Maintenance	Parts	\$95.00	
Waukesha-Pearce Industries, Llc	2675	134106	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444987	03-07-17	Fleet Maintenance	Parts	\$119.86	162749
Waukesha-Pearce Industries, Llc	2675	139896	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445495	03-21-17	Fleet Maintenance	Parts	\$1,226.38	162749
Waukesha-Pearce Industries, Llc	2675	154664	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445869	03-28-17	Fleet Maintenance	Parts	\$435.71	162749
Waukesha-Pearce Industries, Llc	2675	156048	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445869	03-28-17	Fleet Maintenance	Parts	\$222.00	162749
Waukesha-Pearce Industries, Llc	2675	157305	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446115	04-04-17	Fleet Maintenance	Parts	\$(10.69)	162749
Waukesha-Pearce Industries, Llc	2675	1589	GRADALL XL3100V 4X4 (AC, SEAT BELT, 60 BUCKET) TRUCK MOUNTED EXCAVATOR INCLUDING OPTIONS & FREIGHT***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	445495	03-21-17	Unified Road System	Heavy Equipment > \$5,000	\$328,156.75	163038
Waukesha-Pearce Industries, Llc	2675	164869	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446115	04-04-17	Fleet Maintenance	Parts	\$239.87	162749
Waukesha-Pearce Industries, Llc	2675	172076	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446321	04-11-17	Fleet Maintenance	Parts	\$130.69	162749
Waukesha-Pearce Industries, Llc	2675	185682	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447639	05-16-17	Fleet Maintenance	Parts	\$2,869.44	164017
Waukesha-Pearce Industries, Llc	2675	189972	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447639	05-16-17	Fleet Maintenance	Parts	\$150.65	164017
Waukesha-Pearce Industries, Llc	2675	196557	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447639	05-16-17	Fleet Maintenance	Parts	\$13.26	164017
Waukesha-Pearce Industries, Llc	2675	199254	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447639	05-16-17	Fleet Maintenance	Parts	\$277.87	162749
Waukesha-Pearce Industries, Llc	2675	199257	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447639	05-16-17	Fleet Maintenance	Parts	\$412.50	164017
Waukesha-Pearce Industries, Llc	2675	206043	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447838	05-23-17	Fleet Maintenance	Parts	\$355.90	164017
Waukesha-Pearce Industries, Llc	2675	30505	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443062	01-10-17	Fleet Maintenance	Parts	\$577.21	162749
Waukesha-Pearce Industries, Llc	2675	50281567	PO 160506, PARTS, FLEET	439745	10-18-16	Fleet Maintenance	Parts	\$(30.01)	
Waukesha-Pearce Industries, Llc	2675	50281567A	PO 160506, PARTS, FLEET	439745	10-18-16	Fleet Maintenance	Parts	\$(13.00)	
Waukesha-Pearce Industries, Llc	2675	50281567B	PO 160506, PARTS, FLEET	439745	10-18-16	Fleet Maintenance	Parts	\$43.01	
Waukesha-Pearce Industries, Llc	2675	50282731	PO 160506, PARTS, FLEET	439745	10-18-16	Fleet Maintenance	Parts	\$42.17	
Waukesha-Pearce Industries, Llc	2675	50282736	PO 161861, PARTS & LABOR, FLEET	439745	10-18-16	Fleet Maintenance	Sublets	\$12,630.97	
Waukesha-Pearce Industries, Llc	2675	60641	AIR SPRING KIT, FLEET	440989	11-22-16	Fleet Maintenance	Parts	\$148.30	
Waukesha-Pearce Industries, Llc	2675	68399	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441626	12-06-16	Fleet Maintenance	Parts	\$133.88	162749
Waukesha-Pearce Industries, Llc	2675	71825	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442272	12-13-16	Fleet Maintenance	Parts	\$153.81	162749
Waukesha-Pearce Industries, Llc	2675	71830	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442272	12-13-16	Fleet Maintenance	Parts	\$117.21	162749

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waukesha-Pearce Industries, Llc	2675	73806	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442272	12-13-16	Fleet Maintenance	Parts	\$440.84	162749
Waukesha-Pearce Industries, Llc	2675	77224	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442592	12-20-16	Fleet Maintenance	Parts	\$324.23	162749
Waukesha-Pearce Industries, Llc	2675	80874	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443062	01-10-17	Fleet Maintenance	Parts	\$(227.96)	162749
Waukesha-Pearce Industries, Llc	2675	95446	3524 SUBLET CLUTCH REPLACEMENT UGD0209 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	A443694	01-31-17	Fleet Maintenance	Sublets	\$7,906.76	162864
Waylon Roberts	47085	4NT160211	R#178782, BOND REFUND, JP#4	447293	05-09-17	Default	Jp 4-Cash Bonds	\$200.00	
Wayne'S Shop Inc	21438	969481	FIX FLAT, CONST#4	440020	10-25-16	Constable Precinct 4	Vehicle Repairs & Maint	\$8.00	
Wc Of Texas	38769	1701598991	SEP 16, R&B	439652	10-18-16	Unified Road System	Landfill	\$60.06	
Wc Of Texas	38769	1701614328	OCT 16, R&B	440926	11-22-16	Unified Road System	Landfill	\$60.06	
Wc Of Texas	38769	1701630407	NOV 16, R&B	442514	12-20-16	Unified Road System	Landfill	\$60.06	
Wc Of Texas	38769	1701636092	30YD ROLL OFF DUMP, R&B	444006	02-07-17	Unified Road System	Landfill	\$478.10	
Wc Of Texas	38769	1701647623	DEC 1/16, 30 YRD ROLL OFF TRASH, R&B	444270	02-14-17	Unified Road System	Landfill	\$27.13	
Wc Of Texas	38769	1701663165	PO 162980, JAN 17, SHREDDING FOR MOT & SHF, CTY WIDE	445870	03-28-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Wc Of Texas	38769	1701677220	PO 162980, FEB 17, SHREDDING FOR MOT & SHF, CTY WIDE	445870	03-28-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Wc Of Texas	38769	1701694365	Monthly Paper Shredding Service	447102	05-02-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	164150
Wc Of Texas	38769	1701708449	Monthly Paper Shredding Service	447839	05-23-17	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	164150
Weaver & Tidwell Llp	37964	1001058	FINAL BILL, AUDIT OF FINANCIAL STATEMENTS, ENDED AUG 31/16, JUV	445496	03-21-17	Juvenile Services	Independent Audit	\$3,250.00	
Weaver & Tidwell Llp	37964	10311381	PROGESS BILL #1, AUDIT OF FINANCIAL STMTS, FOR YEAR ENDED SEP 30/16	439746	10-18-16	Non-Departmental	Independent Audit	\$17,250.00	
Weaver & Tidwell Llp	37964	10320442	JUN 16-DEC 31/16, 13429 TSBS SPECIAL PROJECT	443695	01-31-17	Non-Departmental	Professional Services	\$2,062.50	
Weaver & Tidwell Llp	37964	10321138	BILL#2, WC AUDIT FOR FINANCIAL STMTNS, SEP 30/16	444738	02-28-17	Non-Departmental	Independent Audit	\$45,000.00	
Weaver & Tidwell Llp	37964	10323308	PREPARATION OF 2016 FORM 990-PF, WCCF	445871	03-28-17	Wmsn Co Conservation Dept	Professional Services	\$250.00	
Weaver & Tidwell Llp	37964	10323415	FINAL BILL, WC AUDIT FOR FINANCIAL STMNTS, SEP 30/16	446116	04-04-17	Non-Departmental	Independent Audit	\$7,250.00	
Weaver & Tidwell Llp	37964	10327034	FINAL BILL AUDIT OF FINANCIAL STMNTS OF AVERY RANCH RD DISTRICT#1	447294	05-09-17	Avery Ranch	Professional Services	\$6,000.00	
Weaver & Tidwell Llp	37964	10327034	FINAL BILL AUDIT OF FINANCIAL STMNTS OF PEARSON PLACE RD DISTRICT, SEP 30/16	447294	05-09-17	Pearson Place	Professional Services	\$4,250.00	
Weaver & Tidwell Llp	37964	10329625	13429 TSBS SPECIAL PROJECT SVCS THRU APR 27/16	447840	05-23-17	Non-Departmental	Professional Services	\$1,062.50	
Weaver, Jacqueline C	45730	11/28/16	NOV 6-11/16, EXP REIMB, JAIL	442423	12-20-16	County Jail	Training, Conf., Seminars	\$270.00	
Weaver, Jacqueline C	45730	12/16/16	DEC 12-15/16, EXP REIMB, JAIL	443206	01-17-17	County Jail	Training, Conf., Seminars	\$170.00	
Webb Cty Sheriff	25743	04-571-T26	PAYMENT OF SVC FEES, MAR 17, D/CLK	446837	04-25-17	Default	Fees Of Office, Dist Cler	\$80.00	
Webster, Brent E	32053	09/20/16	AUG 24-26/16, EXP REIMB, D/ATTY	439052	10-04-16	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$303.04	
Webster, Brent E	32053	10/13/16	SEP 20-23/16, EXP REIMB, D/ATTY	440063	11-01-16	District Attorney	Training, Conf., Seminars	\$260.28	
Webster, Brent E	32053	10/31/16	SEP 20-23/16, EXP REIMB, D/ATTY	440639	11-15-16	District Attorney	Training, Conf., Seminars	\$140.00	
Weems, Bradley A	40303	02/13/17	FEB 8-10/17, EXP REIMB, C/CLK	444774	03-07-17	County Clerk-Judicial	Training, Conf., Seminars	\$118.77	
Weinman & Associates	46749	2016-28866	DOC#20160062, OVERPAYMENT, C/CLK	443696	01-31-17	Default	Miscellaneous Revenue	\$5.00	
Wells Fargo Bank Na	22576	01/11/17;TREAS	ACCT ANALYSIS FEES, DEC 16, TREAS	2135734	01-11-17	County Treasurer	Bank Charges	\$1,981.83	
Wells Fargo Bank Na	22576	02/13/17;TREAS	ACCT ANALYSIS FEES, JAN 17, TREAS	2135752	02-13-17	County Treasurer	Bank Charges	\$5,683.89	
Wells Fargo Bank Na	22576	03/13/17;TREAS	ACCT ANALYSIS FEES, MAR 17, TREAS	2135762	03-13-17	County Treasurer	Bank Charges	\$5,316.31	
Wells Fargo Bank Na	22576	04/13/17;TREAS	ACCT ANALYSIS FEES, MAR 17, TREAS	2135772	04-13-17	County Treasurer	Bank Charges	\$5,958.22	
Wells Fargo Bank Na	22576	05/11/17;TREAS	ACCT ANALYSIS FEE, APR 17, TREAS	2135786	05-11-17	County Treasurer	Bank Charges	\$4,632.83	
Wells Fargo Bank Na	22576	10/14/16;TREAS	ACCT ANALYSIS FEES, SEP 2016, TREAS	2135702	10-13-16	County Treasurer	Bank Charges	\$5,911.62	
Wells Fargo Bank Na	22576	11/14/16;TREAS	ACCT ANALYSIS FEES, OCT 16, TREAS	2135719	11-14-16	County Treasurer	Bank Charges	\$4,763.05	
Wells Fargo Bank Na	22576	12/12/16;TREAS	ACCT ANALYSIS FEES, NOV 16, TREAS	2135722	12-12-16	County Treasurer	Bank Charges	\$4,839.29	
Wendell Scott Charette	46953	4SC-15-0012	JUROR, JAN 19/17, JP#4	446117	04-04-17	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Wendi Lester & Associates Pc	44540	16-0797-CP4	REC#2016-137130, AD LITEM FEE, MARY OSTERMAYER MANNING, C/CLK	442593	12-20-16	Default	County Clerk-Due To Other	\$350.00	
Wendi Lester & Associates Pc	44540	17-0119-CP4	R#2017-142813, AD LITEM FEE, C/CLK	446591	04-18-17	Default	County Clerk-Due To Other	\$350.00	
Wes W Cowart	38561	110-22-COWART	WMCO-CR 110S, HEARING, PARCEL 22	439279	10-04-16	Commissioner Pct 4	P&G-Capital	\$300.00	
Wes W Cowart	38561	16-1089-CC2/3	WMCO-CR 110 SOUTH, PARCEL 26S, PAYMENT TO SPECIAL COMMISSIONERS	440021	10-25-16	Commissioner Pct 4	P&G-Capital	\$500.00	
Wesley C Griffin	21687	11/08/16	ELECTION WORKERS SVC CONTRACT	442273	12-13-16	Election Svs Contract	Election Judges/Clerks	\$241.00	
Wesley Scott Veeder Morgan	47058	4TR170708	R#181619, OVERPAYMENT REFUND, JP#4	446838	04-25-17	Default	Jp Courts-Refunds	\$40.00	
West Group	5135	435417	BOOKS FOR LAW LIBRARY	448188	06-06-17	Law Library	Law Books < \$5,000	\$(169.00)	
West Group	5135	6109837701	BOOKS FOR LAW LIBRARY	444747	12-31-16	Law Library	Law Books < \$5,000	\$.00	
West Group	5135	6110064177	BOOKS FOR LAW LIBRARY	439280	10-04-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6110064179	BOOKS FOR LAW LIBRARY	439280	10-04-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6110140532	BOOKS FOR LAW LIBRARY	439280	10-04-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6110654916	BOOKS FOR LAW LIBRARY	440324	11-01-16	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6110654917	BOOKS FOR LAW LIBRARY	440324	11-01-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6110767201	BOOKS FOR LAW LIBRARY	440324	11-01-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6111227850	BOOKS FOR LAW LIBRARY	441627	12-06-16	Law Library	Law Books < \$5,000	\$1,171.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6111227852	BOOKS FOR LAW LIBRARY	441627	12-06-16	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6111273491	BOOKS FOR LAW LIBRARY	442275	12-13-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6111555662	NOV 5-DEC 4/16, TX LEGAL UPDATE, JP#4	443346	01-17-17	J.P. Precinct 4	Publications/Books/Period	\$2,280.00	
West Group	5135	6111563015	NOV 5-DEC 4/16, TX PRACTICE FAMILY LAW, JP#4	443346	01-17-17	J.P. Precinct 4	Publications/Books/Period	\$342.00	
West Group	5135	6111831314	BOOKS FOR LAW LIBRARY	443064	01-10-17	Law Library	Law Books < \$5,000	\$1,171.90	
West Group	5135	6111831315	BOOKS FOR LAW LIBRARY	443064	01-10-17	Law Library	Law Books < \$5,000	\$266.30	
West Group	5135	6111905131	BOOKS FOR LAW LIBRARY	442594	12-20-16	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6112233904	TX PRACTICE SERIES HANDBOOK, JP#4	444007	02-07-17	J.P. Precinct 4	Publications/Books/Period	\$295.50	
West Group	5135	6112482284	BOOKS FOR LAW LIBRARY	444007	02-07-17	Law Library	Law Books < \$5,000	\$2,219.76	
West Group	5135	6112482285	BOOKS FOR LAW LIBRARY	444007	02-07-17	Law Library	Law Books < \$5,000	\$250.54	
West Group	5135	6112594313	BOOKS FOR LAW LIBRARY	443442	01-24-17	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6113019782	BOOKS FOR LAW LIBRARY	444739	02-28-17	Law Library	Law Books < \$5,000	\$2,219.76	
West Group	5135	6113019783	BOOKS FOR LAW LIBRARY	444739	02-28-17	Law Library	Law Books < \$5,000	\$250.54	
West Group	5135	6113094544	BOOKS FOR LAW LIBRARY	444739	02-28-17	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6113214426	2016 TX CIVIL PRACTICE CODES, JP#2	445498	03-21-17	J.P. Precinct 2	Publications/Books/Period	\$76.00	
West Group	5135	6113336264	2016 PROPERTY CODE PAMPHLET, JP#2	445872	03-28-17	J.P. Precinct 2	Publications/Books/Period	\$76.00	
West Group	5135	6113513984	BOOKS FOR LAW LIBRARY	446118	04-04-17	Law Library	Law Books < \$5,000	\$2,219.76	
West Group	5135	6113513985	BOOKS FOR LAW LIBRARY	446118	04-04-17	Law Library	Law Books < \$5,000	\$250.54	
West Group	5135	6113602041	BOOKS FOR LAW LIBRARY	446118	04-04-17	Law Library	Law Books < \$5,000	\$497.60	
West Group	5135	6113758444	TX COURT RULES STATE PAMPHLET VI FULL SET, JP#2	446323	04-11-17	J.P. Precinct 2	Publications/Books/Period	\$165.00	
West Group	5135	6113806221	TX RULES OF COURT, JP#4	447104	05-02-17	J.P. Precinct 4	Publications/Books/Period	\$336.00	
West Group	5135	6113840739	TX RULES OF COURT STATE, JP#2	447104	05-02-17	J.P. Precinct 2	Publications/Books/Period	\$372.00	
West Group	5135	6113840740	TX RULES OF COURT STATE, JP#2	447104	05-02-17	J.P. Precinct 2	Publications/Books/Period	\$124.00	
West Group	5135	6113914391	TX VERN STATE HEALTH & SAFETY, JP#4	447104	05-02-17	J.P. Precinct 4	Publications/Books/Period	\$828.00	
West Group	5135	6113915726	TX VERN STATE HEALTH & SAFETY BOX 2, JP#4	447104	05-02-17	J.P. Precinct 4	Publications/Books/Period	\$828.00	
West Group	5135	6114135027	BOOKS FOR LAW LIBRARY	447104	05-02-17	Law Library	Law Books < \$5,000	\$2,219.76	
West Group	5135	6114135029	BOOKS FOR LAW LIBRARY	447104	05-02-17	Law Library	Law Books < \$5,000	\$250.54	
West Group	5135	6114223499	BOOKS FOR LAW LIBRARY	447104	05-02-17	Law Library	Law Books < \$5,000	\$527.46	
West Group	5135	6114445418	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$820.00	
West Group	5135	6114668247	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$2,219.76	
West Group	5135	6114668248	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$250.54	
West Group	5135	6114756499	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$527.46	
West Group	5135	834630438	BOOKS FOR LAW LIBRARY	443367	01-17-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834632160	BOOKS FOR LAW LIBRARY	442274	12-13-16	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	834808809	WEST INFO CHRGS, SEP 16, D/ATTY	440022	10-25-16	District Attorney	Internet/Email Svs	\$487.68	
West Group	5135	834808809	WEST INFO CHRGS, SEP 16, JP#1	440022	10-25-16	J.P. Precinct 1	Internet/Email Svs	\$547.32	
West Group	5135	834808809	WEST INFO CHRGS, SEP 16, LAW LIB	440022	10-25-16	Law Library	Law Books < \$5,000	\$428.00	
West Group	5135	834809001	BOOKS FOR LAW LIBRARY	440766	11-15-16	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834810984	BOOKS FOR LAW LIBRARY	442274	12-13-16	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	834813887	SEP 16, WEST INFO CHRGS, LAW LIB	440022	10-25-16	Law Library	Law Books < \$5,000	\$2,090.00	
West Group	5135	834837014	SEP 16, WEST INFO CHRGS, LAW LIB	440022	10-25-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	834990557	OCT 16, WEST INFO CHRGS, D/ATTY	441628	12-06-16	District Attorney	Internet/Email Svs	\$609.01	
West Group	5135	834990557	OCT 16, WEST INFO CHRGS, JP#	441628	12-06-16	J.P. Precinct 1	Internet/Email Svs	\$683.50	
West Group	5135	834990557	BOOKS FOR LAW LIBRARY	441628	12-06-16	Law Library	Law Books < \$5,000	\$1,827.00	
West Group	5135	834990709	BOOKS FOR LAW LIBRARY	443367	01-17-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	834996124	BOOKS FOR LAW LIBRARY	443698	01-31-17	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	834996253	BOOKS FOR LAW LIBRARY	441627	12-06-16	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835019807	BOOKS FOR LAW LIBRARY	441627	12-06-16	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	835166880	NOV 16, WEST INFO CHRGS, D/ATTY	443345	01-17-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	835166880	NOV 16, WEST INFO CHRGS, JP#1	443345	01-17-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	835166880	NOV 16, WEST INFO CHRGS, LAW LIB	443345	01-17-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	835169539	BOOKS FOR LAW LIBRARY	443063	01-10-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	835170306	BOOKS FOR LAW LIBRARY	446322	04-11-17	Law Library	Law Books < \$5,000	\$6,234.13	
West Group	5135	835173444	BOOKS FOR LAW LIBRARY	442594	12-20-16	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835200152	BOOKS FOR LAW LIBRARY	443064	01-10-17	Law Library	Law Books < \$5,000	\$401.00	
West Group	5135	835353399	DEC 16, WEST INFO CHRGS, D/ATTY	443697	01-31-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	835353399	DEC 16, WEST INFO CHRGS, JP#1	443697	01-31-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	835353399	DEC 16, WEST INFO CHRGS, LAW LIB	443697	01-31-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	835353835	DEC 16, WEST INFO CHRGS, LAW LIB	444008	02-07-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	835354171	BOOKS FOR LAW LIBRARY	446322	04-11-17	Law Library	Law Books < \$5,000	\$6,067.13	
West Group	5135	835358755	BOOKS FOR LAW LIBRARY	443442	01-24-17	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835383858	BOOKS FOR LAW LIBRARY	443346	01-17-17	Law Library	Law Books < \$5,000	\$291.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	835462523	DEC 5-JAN 4/17, CONST#2	444007	02-07-17	Constable Precinct 2	Publications/Books/Period	\$360.00	
West Group	5135	835532826	JAN 17, WEST INFO CHRGS, D/ATTY	444740	02-28-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	835532826	JAN 17, WEST INFO CHRGS, JP#1	444740	02-28-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	835532826	JAN 17, WEST INFO CHRGS, LAW LIB	444740	02-28-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	835533290	BOOKS FOR LAW LIBRARY	444741	02-28-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	835534002	BOOKS FOR LAW LIBRARY	446840	04-25-17	Law Library	Law Books < \$5,000	\$5,988.13	
West Group	5135	835534130	BOOKS FOR LAW LIBRARY	444521	02-21-17	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835561791	BOOKS FOR LAW LIBRARY	444521	02-21-17	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	835702183	FEB 17, WEST INFO CHRGS, D/ATTY	445873	03-28-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	835702183	FEB 17, WEST INFO CHRGS, JP#1	445873	03-28-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	835702183	FEB 17, WEST INFO CHRGS, LAW LIB	445873	03-28-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	835702364	BOOKS FOR LAW LIBRARY	446119	04-04-17	Law Library	Law Books < \$5,000	\$5,389.34	
West Group	5135	835706828	BOOKS FOR LAW LIBRARY	446840	04-25-17	Law Library	Law Books < \$5,000	\$6,287.54	
West Group	5135	835706954	BOOKS FOR LAW LIBRARY	445872	03-28-17	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835729586	BOOKS FOR LAW LIBRARY	445872	03-28-17	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	835781743	TX VERT STAT GOVT V4C & 5 (2BKS), JP#4	446118	04-04-17	J.P. Precinct 4	Publications/Books/Period	\$552.00	
West Group	5135	835872063	MAR 17, WEST INFO CHRGS, D/ATTY	447105	05-02-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	835872063	MAR 17, WEST INFO CHRGS, JP#1	447105	05-02-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	835872063	MAR 17, WEST INFO CHRGS, LAW LIB	447105	05-02-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	835872253	BOOKS FOR LAW LIBRARY	447103	05-02-17	Law Library	Law Books < \$5,000	\$5,658.81	
West Group	5135	835874777	BOOKS FOR LAW LIBRARY	447640	05-16-17	Law Library	Law Books < \$5,000	\$6,468.54	
West Group	5135	835877523	BOOKS FOR LAW LIBRARY	446839	04-25-17	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	835899059	BOOKS FOR LAW LIBRARY	446839	04-25-17	Law Library	Law Books < \$5,000	\$291.00	
West Group	5135	835936183	2017 TX/FED RULES OF CRT, CONST#4	447295	05-09-17	Constable Precinct 4	Publications/Books/Period	\$336.00	
West Group	5135	836053440	APR 17, WEST INFOR CHRGS, D/ATTY	448095	05-30-17	District Attorney	Internet/Email Svs	\$512.06	
West Group	5135	836053440	APR 17, WEST INFOR CHRGS, JP#1	448095	05-30-17	J.P. Precinct 1	Internet/Email Svs	\$574.69	
West Group	5135	836053440	APR 17, WEST INFOR CHRGS, LAW LIB	448095	05-30-17	Law Library	Law Books < \$5,000	\$449.40	
West Group	5135	836053707	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$5,658.81	
West Group	5135	836056842	BOOKS FOR LAW LIBRARY	448188	06-06-17	Law Library	Law Books < \$5,000	\$2,194.50	
West Group	5135	836079834	BOOKS FOR LAW LIBRARY	448095	05-30-17	Law Library	Law Books < \$5,000	\$291.00	
West Safety Solutions Corp	46236	5034261	MAPSAG GIS SOFTWARE TRAINING PER QUOTE # 14279 v2	443347	01-17-17	911 Addressing	P&G-Capital	\$2,840.00	162996
West Texas Show Cattle Raisers	47140	04/10/17;EXPO	R#24578, DEPOSIT REFUND, CK 1097, EXPO	448096	05-30-17	Default	Due To Others	\$500.00	
West, Susan M	21165	02/16/17	FEB 16/17, EXP REIMB, TAX A/C	445428	03-21-17	Co Tax Assessor Collector	Travel	\$16.05	
West, Susan M	21165	03/15/17	MAR 15/17, EXP REIMB, TAX A/C	446083	04-04-17	Co Tax Assessor Collector	Travel	\$16.05	
Westar Construction Inc	30940	09/29/16	PO 162031, INSTALLED NEW CONCRETE HEADWALL AT DRAINAGE PIPE OF RIFLE RANGE, SHF	439747	10-18-16	Support Services Division	Firing Range Maint & Repa	\$6,500.00	
Western Data Systems	25599	SI52358	AC POWER SUPPLY GEO6000/ 7X ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***	446120	04-04-17	Unified Road System	Concrete/Survey Supp & Eq	\$131.25	163913
Western Emulsions Inc	42792	15-309561	PO 162050, HFRS-2P, FOR CR 234, R&B	445499	03-21-17	Unified Road System	Asphalt	\$10,182.64	
Western Emulsions Inc	42792	15-309561C	PO 162050, CANCEL FREIGHT CHARGE (REF INV #15-309561) FOR HFRS-2P, FOR CR 234, R&B	445499	03-21-17	Unified Road System	Asphalt	\$(1,291.98)	
Western Emulsions Inc	42792	15-310421	PO 162050, HFRS-2P, FOR CR 234, R&B	440325	11-01-16	Unified Road System	Asphalt	\$27,776.39	
Western Emulsions Inc	42792	15-310421A	PO 162050, HFRS-2P, FOR CR 234, R&B	445499	03-21-17	Unified Road System	Asphalt	\$10,178.57	
Western Emulsions Inc	42792	15-312861	PO 162050, CREDIT FOR HFRS-2P, FOR CR 234, INV#15-310612, R&B	445499	03-21-17	Unified Road System	Asphalt	\$(2,319.79)	
Western Emulsions Inc	42792	805	PO 162050, HFRS-2P, UNLOAD DEMURRAGE, FOR CR 234, R&B	445499	03-21-17	Unified Road System	Asphalt	\$97.50	
Westwood Pharmacy	34291	16895	PO 158512, AUG 16, PRESCRIPTIONS, JUV	440326	11-01-16	Juvenile Services	Pharmaceuticals	\$4,274.26	
Westwood Pharmacy	34291	16917	PO 161286, MEDICAL SUP, JAIL	439491	10-11-16	County Jail	Pharmaceuticals	\$33,314.85	
Westwood Pharmacy	34291	17072	PO 158512, SEP 16, MEDS RETURNED, JUV	440767	11-15-16	Juvenile Services	Pharmaceuticals	\$(625.50)	
Westwood Pharmacy	34291	17078	PO 161286, PRESCRIPTIONS, SEP 16, JAIL	440626	11-08-16	County Jail	Pharmaceuticals	\$21,115.62	
Westwood Pharmacy	34291	17229	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	442276	12-13-16	Juvenile Services	Pharmaceuticals	\$154.85	162803
Westwood Pharmacy	34291	17229	PO 162803, OCT 16, PRESCRIPTIONS, JUV	442276	12-13-16	Academy	Pharmaceuticals	\$67.33	
Westwood Pharmacy	34291	17229	PO 162803, OCT 16, PRESCRIPTIONS, JUV	442276	12-13-16	Triad	Pharmaceuticals	\$87.52	
Westwood Pharmacy	34291	17233	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES:DEC. 31ST, 2016***	442595	12-20-16	County Jail	Pharmaceuticals	\$18,388.52	162389
Westwood Pharmacy	34291	17395	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	443065	01-10-17	Juvenile Services	Pharmaceuticals	\$93.48	162803
Westwood Pharmacy	34291	17395	PO 162803, NOV 16, PRESCRIPTIONS, JUV	443065	01-10-17	Triad	Pharmaceuticals	\$93.48	
Westwood Pharmacy	34291	17397	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES:DEC. 31ST, 2016***	443348	01-17-17	County Jail	Pharmaceuticals	\$33,045.54	162389
Westwood Pharmacy	34291	17583	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES:DEC. 31ST, 2016***	444271	02-14-17	County Jail	Pharmaceuticals	\$21,947.12	162389
Westwood Pharmacy	34291	17584	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES	444271	02-14-17	Juvenile Services	Medical Supplies	\$50.00	162813

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Westwood Pharmacy	34291	17584	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	444271	02-14-17	Juvenile Services	Pharmaceuticals	\$166.89	162803
Westwood Pharmacy	34291	17584	PO 162813,MED SUP, JUV	444271	02-14-17	Academy	Medical Supplies	\$25.00	
Westwood Pharmacy	34291	17584	PO 162803, PHARM, JUV	444271	02-14-17	Academy	Pharmaceuticals	\$64.67	
Westwood Pharmacy	34291	17584	PO 162813,MED SUP, JUV	444271	02-14-17	Detention	Medical Supplies	\$18.75	
Westwood Pharmacy	34291	17584	PO 162803, PHARM, JUV	444271	02-14-17	Detention	Pharmaceuticals	\$34.49	
Westwood Pharmacy	34291	17584	PO 162813,MED SUP, JUV	444271	02-14-17	Triad	Medical Supplies	\$6.25	
Westwood Pharmacy	34291	17584	PO 162803, PHARM, JUV	444271	02-14-17	Triad	Pharmaceuticals	\$67.73	
Westwood Pharmacy	34291	17739	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES	445500	03-21-17	Juvenile Services	Medical Supplies	\$102.55	162813
Westwood Pharmacy	34291	17739	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	445500	03-21-17	Juvenile Services	Pharmaceuticals	\$31.70	162803
Westwood Pharmacy	34291	17739	PO 162803, PO 162813, JAN 17, MED SUP, JUV	445500	03-21-17	Academy	Medical Supplies	\$51.28	
Westwood Pharmacy	34291	17739	PO 162803, PO 162813, JAN 17, MED SUP, JUV	445500	03-21-17	Detention	Medical Supplies	\$38.45	
Westwood Pharmacy	34291	17739	PO 162803, PO 162813, JAN 17, PHARM, JUV	445500	03-21-17	Detention	Pharmaceuticals	\$31.70	
Westwood Pharmacy	34291	17739	PO 162803, PO 162813, JAN 17, MED SUP, JUV	445500	03-21-17	Triad	Medical Supplies	\$12.82	
Westwood Pharmacy	34291	17758	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.	445500	03-21-17	County Jail	Pharmaceuticals	\$28,042.70	163544
Westwood Pharmacy	34291	17954	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	446324	04-11-17	Juvenile Services	Pharmaceuticals	\$609.57	162803
Westwood Pharmacy	34291	17954	PO 162803, FEB 17, PHARM/MED SUP, JUV	446324	04-11-17	Detention	Pharmaceuticals	\$506.34	
Westwood Pharmacy	34291	17954	PO 162803, FEB 17, PHARM/MED SUP, JUV	446324	04-11-17	Triad	Pharmaceuticals	\$103.23	
Westwood Pharmacy	34291	17955	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.	446324	04-11-17	County Jail	Pharmaceuticals	\$21,069.28	163544
Westwood Pharmacy	34291	18085	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	447106	05-02-17	Juvenile Services	Pharmaceuticals	\$492.02	162803
Westwood Pharmacy	34291	18085	PO 162803, PRESCRIPTIONS, MAR 1-3/17, JUV	447106	05-02-17	Detention	Pharmaceuticals	\$300.17	
Westwood Pharmacy	34291	18085	PO 162803, PRESCRIPTIONS, MAR 1-3/17, JUV	447106	05-02-17	Triad	Pharmaceuticals	\$191.85	
Westwood Pharmacy	34291	18087	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.	447296	05-09-17	County Jail	Pharmaceuticals	\$20,156.96	163544
Westwood Pharmacy	34291	18259	1ST MONTH OF THE THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL, 2017 **EXPIRES: APRIL 30TH, 2017**	448472	06-13-17	County Jail	Pharmaceuticals	\$19,760.64	164236
Westwood Pharmacy	34291	18260	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES	448472	06-13-17	Juvenile Services	Medical Supplies	\$158.53	162813
Westwood Pharmacy	34291	18260	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES	448472	06-13-17	Juvenile Services	Pharmaceuticals	\$247.43	162803
Westwood Pharmacy	34291	18260	PO 162813, PHARM, MEDS, JUV	448472	06-13-17	Detention	Medical Supplies	\$95.12	
Westwood Pharmacy	34291	18260	PO 162813, PHARM, MEDS, JUV	448472	06-13-17	Triad	Medical Supplies	\$63.41	
Westwood Pharmacy	34291	18260	PO 162803, PHARM, MEDS, JUV	448472	06-13-17	Triad	Pharmaceuticals	\$247.43	
Wharton Cty Sheriff	35249	DEC 16	SERVICE FEE, D/CLK	444272	02-14-17	Default	Fees Of Office, Dist Cler	\$225.00	
White Rock Veterinary Hospital	44510	14854581	INV#14854581, ANGEL, BRUNS (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33262037	INV#33262037, PAIGE, GUILLEN (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33396965	INV#33396965, DITTO, ZWERNEMANN (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33430496	INV#33430496, BUDDY, FRANCO (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33526913	INV#33526913, ROCKY, EDINGTON (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33538764	INV#33538764, BORIS, CHEN (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	33944131	INV#33944131, COCO, TETHER (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	34054256	INV#34054256, GUS, TRUNICK (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	34279513	INV#34279513, RASRAL, GOMEZ (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	34441418	INV#34441418, MOGLEY, MARSHALL (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	34492707	INV#34492707, POPPY, WREN (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White Rock Veterinary Hospital	44510	A34919978	INV#A34919978, DARLA, LABUIE (OWNER), RABIES VAC, ANML SVC	446841	04-25-17	Animal Services	Professional Services	\$15.00	
White, Mark J	16401	05/12/17	MAY 7-10/17, EXP REIMB, JAIL	448000	05-30-17	County Jail	Training, Conf., Seminars	\$170.00	
White, Mark J	16401	10/03/16	SEP 27-29/16, EXP REIMB, JAIL	439904	10-25-16	County Jail	Training, Conf., Seminars	\$100.00	
Whitney Michelle Tucker	46862	1CR-16-1117	R#24318, CASH BOND REFUND, JP#1	444988	03-07-17	Default	Jp 1-Cash Bonds	\$200.00	
Whitney S Kornilov	46158	4LW-14-0164	JUROR, JP#4	440627	11-08-16	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Whittlesey Landscape	21990	322887/3	ATHLETIC RED DIRT MIX FOR INFIELDS. DELIVER ON 2/6/17, TO SWWCP 3005 CR 175, LEANDER. CONTACT LARRY ONSITE FOR DELIVERY INSTRUCTIONS 512-626-2194.	446842	04-25-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$816.00	163568
Whittlesey Landscape	21990	322888/3	ATHLETIC RED DIRT MIX FOR INFIELDS. DELIVER ON 2/6/17, TO SWWCP 3005 CR 175, LEANDER. CONTACT LARRY ONSITE FOR DELIVERY INSTRUCTIONS 512-626-2194.	446842	04-25-17	Sw Wilco Co Regional Park	Grounds Maintenance	\$816.00	163568

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Whittlesey Landscape	21990	4575/5	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT.	447641	05-16-17	Parks Department	Trail Maintenance	\$439.60	164454
Wicklander-Zulawski & Assoc	28858	OCT 16;SHF/3	OCT 18-21/16, TRAINING FOR DETECTIVES, W NEW, W ALEXANDER, J POKORNY, SHF	439281	10-04-16	Criminal Investigation Division	Training, Conf., Seminars	\$1,755.00	
Wierzowiecki, Kathryn L	10156	10/12/16	OCT 2-5/16, EXP REIMB, AUD	439878	10-25-16	County Auditor	Training, Conf., Seminars	\$170.00	
Wiewel Law Firm Pllc	25394	2017-4343	DOC#20170074, OVERPAYMENT REFUND, CK#13811, C/CLK	444522	02-21-17	Default	Fees Of Office, Co. Clerk	\$43.00	
Wiggins, Elizabeth F	43807	09/26/16	SEP 20-23/16, EXP REIMB, C/ATTY	439569	10-18-16	County Attorney	Training, Conf., Seminars	\$364.08	
Wilbern W Adams Iii	41012	11/08/16	ELECTION WORKERS SVC CONTRACT	442277	12-13-16	Election Svs Contract	Election Judges/Clerks	\$170.00	
William & Shirley Matthews	40263	MAR 17;FF	CLOTHING-CHILD WELFARE	445874	03-28-17	Child Welfare	Clothing	\$250.00	
William A Armbruster	44858	11/08/16	ELECTION WORKERS-COUNTY	441629	12-06-16	Elections	Election Judges/Clerks	\$215.00	
William Boyington	46968	110-26-2205	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2205	446121	04-04-17	Commissioner Pct 4	P&G-Capital	\$1,700.00	
William Cadena	46795	15-2064-K277	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY	444009	02-07-17	Default	Due To Others-Da Restitut	\$9,200.00	
William Chastain	46279	11/03/16	ELECTION WORKERS-COUNTY	441631	12-06-16	Elections	Election Judges/Clerks	\$157.50	
William Cody	46400	11/08/16	ELECTION WORKERS SVC CONTRACT	442278	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
William Connor Payne	46249	11/06/16	ELECTION WORKERS SVC CONTRACT	441632	12-06-16	Election Svs Contract	Election Judges/Clerks	\$25.00	
William Connor Payne	46249	11/08/16	ELECTION WORKERS-COUNTY	442279	12-13-16	Elections	Election Judges/Clerks	\$170.00	
William Derryberry	46404	11/08/16	ELECTION WORKERS SVC CONTRACT	442280	12-13-16	Election Svs Contract	Election Judges/Clerks	\$180.00	
William Foster	47108	22201	C#15-0278-K26, EXTRADITION FEE, A/PROB	447642	05-16-17	Default	Extradition Deposits	\$2,500.00	
William H Russell Jr	38300	14-00042-2	ROBERTO ESCAMILLA JR, CC#2	443349	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-01564-2	TEHCA NAGI TENGELITZSCH, CC#2	443699	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-04634-3	KAYLIE BIDDY, CC#3	440327	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-05566-1	RACHEL SNYDER, CC#1	440327	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-05815-2	STACY MATTHEW LOPEZ, CC#2	441633	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-06290-2	MARGARET KATHARYN LOUIS, CC#2	441633	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-06510-1	RAMONA RAY RICHARDSON, CC#1	441633	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	14-08321-2	C#14-09198-2, 15-06270-2, 16-01533-2, AMIE CERVANTES AYALA, CC#2	444273	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
William H Russell Jr	38300	14-08488-2	SHAQUILLE MARZELL PIERCE, CC#2	442281	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-02605-2	RUBEN ARELLANO JR, CC#2	445501	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-02794-1	EYLANDRIA PARKER, CC#1	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-03640-2	C#16-020611-2, IVAN ALBERTO RODRIGUEZ, CC#2	439748	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	15-04606-2	KEVIN ANDREW HAYNES, CC#2	445501	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-05046-2	NATHAN EMILIO PEREZ, CC#2	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-05641-2	KEVIN LEE WILSON, CC#2	444742	02-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-06031-2	CHRISTOPHER WILLIAM MALDONADO, CC#2	441633	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-07274-3	ANTWANA JAWANA PITTMAN, CC#3	445501	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-07434-2	MICHELLE RODRIGUEZ, CC#2	447643	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	15-07784-2	YAZMIN GALVEZ, CC#2	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
William H Russell Jr	38300	15-07973-3	DAVID WILDER, CC#3	440327	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-0079-J277	ZLS, 277TH	446592	04-18-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	16-0083-J277	TRT, 277TH	447107	05-02-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	16-01436-2	OLETA LOUISE VYBIRAL, CC#2	441633	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-0145-J277	CM, 277TH	443066	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	16-0148-J277	TRT, 277TH	440327	11-01-16	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	16-0155-J277	TDF, 277TH	446122	04-04-17	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	16-01628-3	C#16-01629-3, MATTHEW LOPEZ, CC#3	447297	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-0181-J277	KS, 277TH	443066	01-10-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	16-02053-3	MELISSA MARIE ISAAC, CC#3	446325	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	16-02613-2	16-02614-2, MORGAN JAMES ST CLAIR, CC#2	446843	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-02768-3	SABRINA CANTU, CC#3	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-03792-2	CANDICE FAYE TIMMONS, CC#2	448097	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-03838-2	MARCUS JAMIL SULLEN, CC#2	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-04277-3	JESSICA SUMNER, CC#3	446592	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-04432-2	MICHELLE LYNDSEY STCYR, CC#2	445875	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-04920-1	C#17-00263-1, COLTEN LEE ALLEN, CC#1	446122	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-05329-2	C#15-06315-2, 15-06314-2, CHRISTOHPER JESUS VARGAS, CC#2	445875	03-28-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William H Russell Jr	38300	16-05926-3	LORI DENESE ROBERTS, CC#3	448473	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-06216-1	C#16-06217-1, ULYSSES TAIT WHITE, CC#1	445501	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-07289-2	CHARLES WINSTON WYATT, CC#2	448097	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-07407-2	JASON DIXON, CC#2	443066	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	16-07521-1	C#16-07522-1, MARY TERRELL MOODY, CC#1	447841	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	16-07658-3	C#17-01510-3, 16-07659-3, 16-07660-3, CRISTIAN ROBERTO BARRON-DAVILA, CC#3	446325	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
William H Russell Jr	38300	16-07909-2	16-08015-2, DARYL JAMES BAUGH, CC#2	447297	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	17-00111-1	C#17-00112-1, THOMAS LEE WAYNE CARROLL, CC#1	445501	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	17-00129-3	HEATHER DEANN JOHNSON, CC#3	444010	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	17-02650-1	BRIAN CHARLES KIHEGA, CC#1	447841	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	17-02871-3	ANTHONY VALDEZ, CC#3	448097	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	CHAMBER FILE;PD2	PD, 277TH	446122	04-04-17	District Courts	Juvenile Cases - Court Ap	\$150.00	
William K Perkison	46524	11/08/16	ELECTION WORKERS SVC CONTRACT	442282	12-13-16	Election Svs Contract	Election Judges/Clerks	\$229.00	
William Kelberlau	41013	11/08/16	ELECTION WORKERS SVC CONTRACT	442283	12-13-16	Election Svs Contract	Election Judges/Clerks	\$205.00	
William Orlando Salazar	47019	16-05653-3	R#2017-01183-CRIM, OVERPAYMENT REFUND, C/CLK	446593	04-18-17	Default	Fees Of Office, Co. Clerk	\$111.00	
William R Hubbarth	39215	15-04511-2	KRISTEN MICHELLE CARPENO, CC#2	446326	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-05644-2	ALFREDO LUCERO, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-06241-2	SIDNEY TAYLOR, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-06467-1	ADRIANA MILLIE ANN MOORE, CC#1	445502	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-06830-2	JAIME L WHITE, CC#2	440023	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-07342-3	C#15-07343-3, CHRIS LEWIS DAVIS, CC#3	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	15-07968-3	RONALD YOUVONNE PACE, CC#3	440990	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	15-07981-2	SHANNON LEA PATON, CC#2	440023	10-25-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01165-3	DEREK WADE CULVER, CC#3	439749	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-01568-2	CHRISTINA CASTRO, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-02487-1	C#16-02488-1, CHRISTINA ALEGRIA REYNA, CC#1	444011	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	16-03001-2	CAMILLE LAUREN WESTFALL-BERNIUS, CC#2	446326	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-03373-3	ROBERT WAYNE RICHARDSON JR, CC#3	444011	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-03379-3	JUSTIN MICHAEL WILLIAMS, CC#3	445502	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-03468-2	C#16-03469-2, 16-03470-2, DEZMOND FISHER, CC#2	441635	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William R Hubbarth	39215	16-03471-2	CATHERINE IRENE GRIBBLE, CC#2	441635	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William R Hubbarth	39215	16-03685-2	RYAN CHAMBERS, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04044-1	JESUS IVAN ALVAREZ, CC#1	446594	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04163-2	JULIE MCCRORY, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04368-1	RYAN MATTHEW BAIN, CC#1	440328	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04599-2	JOEL EUGENE JONES, CC#2	443700	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-04842-2	C#16-02741-2, JESSICA MARTINEZ, CC#2	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	16-04903-2	MARY L MOORE, CC#2	443350	01-17-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-05556-2	GAILE JACKSON SCOTT, CC#2	448474	06-13-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-05725-2	COLTON DUDLEY, CC#2	447298	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-05839-1	GENE MARCEL FRANCIS, CC#1	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06258-3	VIRGINIA LORI LEE, CC#3	443700	01-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06306-3	PAUL ANTHONY WILLIAMS, CC#3	445502	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06635-1	ROSA LINDA MARTINEZ, CC#1	443067	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06719-3	RICKEY ALLEN MARTINEZ, CC#3	446123	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06764-2	PEDRO DONACIANO, CC#2	447298	05-09-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	16-06940-3	LAMITCHELL PATTERSON, CC#3	446844	04-25-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	17-00560-2	17-00561-2, JESS WILLIAMSON, CC#2	448098	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	17-02848-3	JAMES RUSSELL DEAN MILLER, CC#3	447842	05-23-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Jones, Do	10607	02/08/17;CONST3	FEB 8/17, PREVENTATIVE MED SVC, CONST#3	446124	04-04-17	Constable Precinct 3	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	08/25/16;CON1/JJ	PRE-EMPLOYMENT PHYSICALS, CONST#1	446327	04-11-17	Constable Precinct 1	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	09/26/16;CON1/KB	PRE-EMPLOYMENT PHYSICALS, CONST#1	446327	04-11-17	Constable Precinct 1	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	APR 17;JUV	MAR 29-APR 17/17, PHYSICAL EXAM, TB, JL, DK, JUV	447644	05-16-17	Court-Admin	Pre-Employment Physical	\$285.00	
William R Jones, Do	10607	AUG 16;JUV	AUG 22/16, PREVENTATIVE MED, TH, JUV	439282	10-04-16	Juvenile Services	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	FEB 17	FEB 9, 16, 27/17, UNLISTED PREVENTIVE MEDS, JUV	446124	04-04-17	Court-Admin	Pre-Employment Physical	\$285.00	
William R Jones, Do	10607	JAN-FEB 17	JAN 10-FEB 2/17, UNLISTED PREVENTIVE MEDS, JUV	444990	03-07-17	Court-Admin	Pre-Employment Physical	\$665.00	
William R Jones, Do	10607	MAR 17;JUV	MAR 29/17, PHYSICAL EXAM, IM, JUV	446595	04-18-17	Court-Admin	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	NOV-DEC 16;JUV	NOV 21-DEC 20/16, PREVENTIVE MEDICINE SVC (6), JUV	444990	03-07-17	Court-Admin	Pre-Employment Physical	\$570.00	
William R Jones, Do	10607	OCT 16;JUV	OCT 13/16, PREVENTIVE MED, JUV	442596	12-20-16	Court-Admin	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	SEP 16;JUV	SEP 26/16, PRE-EMP MED SVC, JUV	440329	11-01-16	Juvenile Services	Pre-Employment Physical	\$95.00	
William R Jones, Do	10607	SEP 16;JUVN	A#530, OCT 3-11/16, PRE-EMP MED SVC, JUV	440329	11-01-16	Court-Admin	Pre-Employment Physical	\$380.00	
William Raburn Mitchell	40534	13-04514-3	ELIJAH JAMES VELA, CC#3	446125	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	12-1528-K26	SABRINA MICHELLE STEFEK, 26TH	444275	02-14-17	District Courts	Criminal Cases - Court Ap	\$750.00	
William Todd Ver Weire	42498	13-05267-2	RODERICK LAMARR WALKER, CC#2	444012	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	13-09141-2	ISMAEL MARXS RUIZ, CC#2	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	13-09472-2	WAYNE GEORGE III, CC#2	446328	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	14-08971-2	C#15-06299-2, C#15-06300-2, AMBER RENEE HICKS, CC#2	440628	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William Todd Ver Weire	42498	14-2389-K368	LUKE ALAN HUDGINS, 368TH	442284	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-05661-3	C#16-03815-3, C#16-03816-3, TERRELL JEMAIN CHATMAN, CC#3	440991	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
William Todd Ver Weire	42498	15-06728-2	KENNETH AUSTIN BELKEN, CC#2	441636	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	15-07710-3	C#16-02922-3, 17-01760-3, DOUGLAS EUGENE WILLSON, CC#3	446126	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
William Todd Ver Weire	42498	15-1481-K26	SAMUEL DEANDRE BRAND, 368TH	446596	04-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-1768-K26	AMBER RENEE HICKS, 26TH	440628	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2088-K368	KENNETH EMMANUEL DARDEN, THRU FEB 7/17, 368TH	445503	03-21-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
William Todd Ver Weire	42498	15-2660-K26	ANTONIO S DAVIS 26TH	443068	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	15-2733-K277	CHANTE M STEINER, 277TH	446126	04-04-17	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	16-00398-2	BRIAN DE LOS COBOS, CC#2	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-00809-3	BRENDON JOHN MUNOZ, CC#3	440991	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-00887-2	JOHNNY RAY BOWENS JR, CC#2	443068	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-01110-2	C#16-02027-2, 16-05600-2, 16-03648-2, 16-03284-2, 16-03647-2, 16-06508-2, JOHNNY ALEXANDER CRUZ, CC#2	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$825.00	
William Todd Ver Weire	42498	16-0140M	GD, SEP 25-28/16, CC#4	440628	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0141M	NJ, SEP 28-OCT 10/16, CC#4	440628	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0142M	TJ, SEP 28-OCT 10/16, CC#4	440628	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0143M	JM, SEP 28/16, CC#4	440628	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-0144M	BV, SEP 29-OCT 10/16, CC#4	440628	11-08-16	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	16-01791-2	AMY FAYE HEMBREE, CC#2	440991	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02505-1	STEPHANIE MARIE VASQUEZ, CC#1	439750	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-02895-2	DARREN MICHAEL COWAN, CC#2	443068	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
William Todd Ver Weire	42498	16-03591-1	TANYA ANN TAYLOR, CC#1	443068	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
William Todd Ver Weire	42498	16-03682-2	JOANA CASTRO, CC#2	448099	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-03695-2	ROMELLO MALIK EDWARDS, CC#2	440628	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-03899-1	KELLY O'NEIL TAYLOR, CC#1	444012	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04300-1	CODY JOSEPH LIEB, CC#1	446126	04-04-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04491-3	C#16-04492-3, DELORES VIDAURE, CC#3	446596	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-04554-2	C#16-04555-2, JOSEPH SOCTOMAH, CC#2	440628	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-04579-2	EDWARD ALBERT BARRIERE, CC#2	441636	12-06-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04629-2	TANYA LYNN RAMSEY-BENDALL, CC#2	447645	05-16-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04639-2	RYAN MATTEW WILLIAMS, CC#2	446328	04-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04646-3	DARIUS DESHAWN BERKLEY, CC#3	442284	12-13-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04701-1	KENNETH DWAYNE MAREK II, CC#1	444012	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-04823-3	JONATHAN LEE CRUZ, CC#3	446596	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-05185-3	DERRICK RAMON HAGGERTY, CC#3	443068	01-10-17	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William Todd Ver Weire	42498	16-05521-1	C#16-05522-1, STANTIAGO HERNANDEZ III, CC#1	440330	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-05594-2	ASHLEY DAWN WEBER, CC#2	439750	10-18-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-05628-1	TAMMARA LYNN PIPER, AUG 19-DEC 21/16, CC#1	444012	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$777.52	
William Todd Ver Weire	42498	16-05800-3	C#16-05801-3, RAYFORD JASPER BRIDGES, CC#3	440991	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
William Todd Ver Weire	42498	16-05889-3	DANIEL RAY BALUSEK JR, CC#3	440628	11-08-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-05890-3	TYRONE JABAR COLEMAN, CC#3	448099	05-30-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-05933-3	LACEYANN VORNKAHL, CC#3	440991	11-22-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-06199-1	FIDENCIO LOPEZ III, CC#1	440330	11-01-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-0652-K26	C#16-0653-K26, 16-0654-K26, 16-0655-K26, NICHOLAS CHRISTOPHER THOMPSON, 26TH	444275	02-14-17	District Courts	Criminal Cases - Court Ap	\$1,300.00	
William Todd Ver Weire	42498	16-06758-2	CHASTEN WAYNE RICHTER, CC#2	444275	02-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-07176-1	TANESHIA MICHELLE RODGERS, CC#1	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-07273-2	UNFILES BOOKING#2017-00906, NICHOLAS ANTHONY ORONA, CC#2	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William Todd Ver Weire	42498	16-07390-2	LOGAN VANCE POTTS, CC#2	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-07631-1	CHAD LANE BARNES, CC#1	445503	03-21-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	16-1125-K277	ROMELLO M EDWARDS, 277TH	440024	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	16-1493-K26	JHONNY ALEXANDER CRUZ, 26TH	445503	03-21-17	District Courts	Criminal Cases - Court Ap	\$550.00	
William Todd Ver Weire	42498	16-1622-K26	ASHLEY DAWN WEBER, 26TH	439750	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-1636-K26	C#16-3119-K26, DIANA DALILA OJEDA, 26TH	447299	05-09-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
William Todd Ver Weire	42498	16-1792-K26	17-0373-K26, VIRGINIA STAFFORD, 26TH	445876	03-28-17	District Courts	Criminal Cases - Court Ap	\$1,000.00	
William Todd Ver Weire	42498	16-1985-K26	JOSEPH SOCTOMAH, 26TH	440628	11-08-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-2330-K277	RAFIQ OULEBSIR, 277TH	440024	10-25-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-2410-K26	TYRONE JABER COLEMAN, 26TH	439750	10-18-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-2557-K26	CHASTEN WAYNE RICHTER, THRU JAN 25/17, 26TH	444275	02-14-17	District Courts	Criminal Cases - Court Ap	\$650.00	
William Todd Ver Weire	42498	16-2645-K277	KENNETH DWAYNE MAREK, 277TH	443068	01-10-17	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	16-2799-K277	ERIC WAYNE HARRIS, 277TH	442284	12-13-16	District Courts	Criminal Cases - Court Ap	\$500.00	
William Todd Ver Weire	42498	17-0028M	TS, JAN 31/17, FEB 2-6/17, CC#4	444991	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0029M	JN, FEB 3-7/17, CC#4	444991	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0030M	TA, FEB 3-7/17, CC#4	444991	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0031M	ED, FEB 3-7/17, CC#4	444991	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0032M	BO, FEB 3-7/17, CC#4	444991	03-07-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0067M	KM, MAR 27-28/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0068M	TT, MAR 27-28/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0069M	GB, APR 2-10/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0070M	LP, APR 2-3/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0071M	DM, APR 2-3/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-0072M	SD, APR 2/17, CC#4	448475	06-13-17	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
William Todd Ver Weire	42498	17-01293-3	LUKE THOMAS MANITZAS, CC#3	446596	04-18-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Todd Ver Weire	42498	17-0200-K277	GUILLERMO ROSARIO-MERCADO, 277TH	445503	03-21-17	District Courts	Criminal Cases - Court Ap	\$250.00	
William Todd Ver Weire	42498	UNFILED;HK	HEBERT KOUETO, CC#2	444012	02-07-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Wancik	46909	13-08447-2	C#13-08447-2, RESTITUTION, RONALD MARK BUTLER, C/ATTY	445504	03-21-17	Default	Due To Others-Ca Restitut	\$250.00	
Williams, Beverley A	25900	01/06/17	DEC 27-29/16, EXP REIMB, TAX A/C	443474	01-31-17	Co Tax Assessor Collector	Travel	\$48.60	
Williams, Beverley A	25900	02/13/17	JAN 2, 30, 31/17, EXP REIMB, TAX A/C	444769	03-07-17	Co Tax Assessor Collector	Travel	\$48.15	
Williams, Beverley A	25900	03/02/17	FEB 17/17, EXP REIMB, TAX A/C	445548	03-28-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$37.40	
Williams, Gregory K	45415	03/29/17	MAR 6-10/17, EXP REIMB, EMER MGMT	446692	04-25-17	Emergency Management	Training, Conf., Seminars	\$220.00	
Williams, Jeffrey L	30596	05/12/17	MAY 7-10/17, EXP REIMB, JAIL	447964	05-30-17	County Jail	Training, Conf., Seminars	\$170.00	
Williams, Rudolph	24309	02/15/17	JAN 31-FEB 3/17, EXP REIMB, JUV	444932	03-07-17	Court-Admin	Gasoline	\$10.00	
Williamsburg Village Center Lp	38959	APR 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	446127	04-04-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	DEC 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	441637	12-06-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	FEB 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	444013	02-07-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	JAN 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	442635	01-03-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	JUN 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	448189	06-06-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	MAR 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	444992	03-07-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	MAY 17WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	447108	05-02-17	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	NOV 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	440331	11-01-16	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	OCT 16WBVC	MONTHLY OPERATING EXPENSE CHGS, PCT#3	439283	10-04-16	Commissioner Pct 3	Rent	\$392.00	
Williamson Burnet County Opportunities	1010	APR 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3013823	04-05-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	APR 17SN	SENIOR NUTRITION	3013823	04-05-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	DEC 16RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3012456	12-07-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	DEC 16SN	SENIOR NUTRITION	3012456	12-07-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	FEB 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3013077	02-08-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	FEB 17SN	SENIOR NUTRITION	3013077	02-08-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	JAN 16SN	SENIOR NUTRITION	3012641	01-03-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	JAN 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3012641	01-03-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	JUN 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3014572	06-07-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	JUN 17SN	SENIOR NUTRITION	3014572	06-07-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	MAR 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3013507	03-08-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	MAR 17SN	SENIOR NUTRITION	3013507	03-08-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	MAY 17RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3014181	05-03-17	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	MAY 17SN	SENIOR NUTRITION	3014181	05-03-17	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet County Opportunities	1010	NOV 16RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3012142	11-02-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	NOV 16SN	SENIOR NUTRITION	3012142	11-02-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Burnet County Opportunities	1010	OCT 16RA	RENT ASSISTANCE, WMSON-BURNET CO OP	3011848	10-05-16	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet County Opportunities	1010	OCT 16SN	SENIOR NUTRITION	3011848	10-05-16	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Central Appraisal District	657	2014;2Q/ARR	FY 17, 2ND QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT	445877	03-28-17	Avery Ranch	Tax Appraisal District	\$2,028.75	
Williamson Central Appraisal District	657	2014;2Q/FM/RD	FY 17, 2ND QTR, PROPERTY TAX, FM/RD	445877	03-28-17	Non-Departmental	Tax Appraisal District	\$412,899.50	
Williamson Central Appraisal District	657	2017;1Q/ARR	FY 17, 1ST QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT	442597	12-20-16	Avery Ranch	Tax Appraisal District	\$2,022.75	
Williamson Central Appraisal District	657	2017;1Q/FM/RD	FY 17, 1ST QTR, PROPERTY TAX, FM/RD	442597	12-20-16	Non-Departmental	Tax Appraisal District	\$411,620.00	
Williamson Central Appraisal District	657	2017;1Q/PPRD	FY 17, 1ST QTR, PROPERTY TAX, PEARSON PLACED RD DISTRICT	442597	12-20-16	Pearson Place	Tax Appraisal District	\$481.00	
Williamson Central Appraisal District	657	2017;2Q/PPRD	2017, 2ND QTR, PROPERTY TAX, PEARSON PLACED RD DISTRICT	445877	03-28-17	Pearson Place	Tax Appraisal District	\$483.00	
Williamson County	796	14-0652-T368	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	439494	10-11-16	Default	Due To Others - Const #4	\$100.00	
Williamson County	796	14-0652-T368	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	439494	10-11-16	Default	Civil Fees/Office, Const	\$(10.00)	
Williamson County	796	15-0198-T277	WRIT#14-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	439492	10-11-16	Default	Due To Others - Const #4	\$3,700.00	
Williamson County	796	15-0198-T277	WRIT#14-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	439492	10-11-16	Default	Civil Fees/Office, Const	\$(520.00)	
Williamson County	796	15-0217-T368	WRIT#15-0217-T368, JUSTIN BROOKS, CONST#2	439493	10-11-16	Default	Due To Others - Const #2	\$3,184.00	
Williamson County	796	15-0228-T277A	WRIT#15-0228-T277, ERNESTO E RIVAS, DBA 512 MOONWALKS, CONST#1	439284	10-04-16	Default	Due To Others - Const #1	\$3,051.85	
Williamson County	796	15-0228-T277A	WRIT#15-0228-T277, ERNESTO E RIVAS, DBA 512 MOONWALKS, CONST#1	439284	10-04-16	Default	Civil Fees/Office, Const	\$(245.12)	
Williamson County	796	15-0514-T368	WRIT#15-0514-T368, WRIT DISBURSMENT OF FUNDS, CONST#4	443069	01-10-17	Default	Due To Others - Const #4	\$5,861.33	
Williamson County	796	15-0514-T368	WRIT#15-0514-T368, WRIT DISBURSMENT OF FUNDS, CONST#4	443069	01-10-17	Default	Civil Fees/Office, Const	\$(669.21)	
Williamson County	796	16-0127-T277E	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, SEP 22/16, CONST#2	439285	10-04-16	Default	Due To Others - Const #2	\$2,655.84	
Williamson County Economic Development Partnership	43947	WILCOEDP2017	2017 ANNUAL PARTNERSHIP CONTRIBUTION	444276	02-14-17	Non-Departmental	Membership Dues	\$10,000.00	
Williamson Cty & Cities Health District	728	01/02/17	COOPERATIVE AGREEMENT, TOBACCO FUND	2135730	01-03-17	Tobacco Fund	Health Dist Coop Agreemen	\$522,206.75	
Williamson Cty & Cities Health District	728	01/10/17	NACO RX DISC CARD, HEALTH	3012977	02-01-17	Health District	County-Wide Rx Disc Card	\$745.00	
Williamson Cty & Cities Health District	728	04/25/17	NACO RX DISC CARD, HEALTH	3014276	05-10-17	Health District	County-Wide Rx Disc Card	\$702.00	
Williamson Cty & Cities Health District	728	06/05/17	RETURN OF FUNDS REGARDING 941-XS, 2015 1ST QTR, 2014 4TH QTR, HEALTH DIST	3014670	06-14-17	Default	Due To Others	\$1,645.13	
Williamson Cty & Cities Health District	728	09/13/16	NACO RX DISC CARD, HEALTH	3011894	10-12-16	Health District	County-Wide Rx Disc Card	\$906.00	
Williamson Cty & Cities Health District	728	2014;3QTR	RETURN OF FUNDS REGARDING 941-X, 3RD QTR 2014	443701	01-31-17	Default	Due To Others	\$137.66	
Williamson Cty & Cities Health District	728	2016 WWA EMS	2016 USE FOR HEALTHY WILLIAMSON COUNTY DATA SYSTEM, EMS	3012626	12-21-16	Ems	Internet/Email Svs	\$1,000.00	
Williamson Cty & Cities Health District	728	2016-12-01WILCO	SEP 11-17/16, MOSQUITO SPRAYING IN BARTLETT	3013982	04-19-17	Non-Departmental	Contingencies	\$1,365.75	
Williamson Cty & Cities Health District	728	2017-03-23RABIES	DEC 20/16-JAN 10/17, RABIES PRE-EXPOSURE VACCINATION PROGRAM (6), SHF	3013982	04-19-17	County Sheriff	Immunizations	\$1,416.30	
Williamson Cty & Cities Health District	728	APR 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3013824	04-05-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	DEC 16WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3012457	12-07-16	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	FEB 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3013078	02-08-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	JAN 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3012642	01-03-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	JUN 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3014573	06-07-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	MAR 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3013508	03-08-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	MAY 17WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3014182	05-03-17	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	NOV 16WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3012143	11-02-16	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty & Cities Health District	728	OCT 16WCCHD	HEALTH DISTRICT CO-OP AGREEMENT	3011849	10-05-16	Health District	Health Dist Coop Agreemen	\$64,428.87	
Williamson Cty Bar Assoc	9305	MAY 17;C/ATTY/12	MAY 5-7/17, 2017 BENCH BAR CONF REG (12 EMP), BD, BC, BW, CD, CF, DR, HP, MW, RP, SG, TA, HR, C/ATTY	446128	04-04-17	County Attorney	Training, Conf., Seminars	\$2,100.00	
Williamson Cty Bar Assoc	9305	MAY 17;D/ATTY	MAY 5-7/17, CONF REG, M DAVIS, A ERWIN, T MCDONALD, S BRUSHMILLER, B CHAPMAN, D/ATTY	446329	04-11-17	District Attorney	Training, Conf., Seminars	\$875.00	
Williamson Cty Child Welfare Board	4566	01/12/17J	JURY DONATIONS, OCT-DEC 2016	443443	01-24-17	Default	Due To Child Welfare Boar	\$3,418.34	
Williamson Cty Child Welfare Board	4566	04/06/17J	JURY DONATIONS, JAN-MAR 17	446597	04-18-17	Default	Due To Child Welfare Boar	\$3,443.00	
Williamson Cty Child Welfare Board	4566	10/13/16J	JURY DONATIONS, JUL-SEP 2016	440025	10-25-16	Default	Due To Child Welfare Boar	\$3,825.00	
Williamson Cty Children'S Advocacy Center	14296	11/15/16	2016-2017, CHILD SAFETY	440992	11-22-16	Child Safety	Pymts Of Child Safety Fee	\$61,351.56	
Williamson Cty Children'S Advocacy Center	14296	477	JUL 15/16, SANE EXAM, WCSO, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	478	APR 15/16, SANE EXAM, BTPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	479	APR 15/16, SANE EXAM, BTPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	480	AUG 5/16, SANE EXAM, WCSO, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$321.00	
Williamson Cty Children'S Advocacy Center	14296	481	AUG 8/16, SANE EXAM, CPPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	482	AUG 9/16, SANE EXAM, GPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	484	SEP 26/16, SANE EXAM, WCSO, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	485	SEP 14/16, SANE EXAM, CPPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	486	OCT 7/16, SANE EXAM, WCSO, D/ATTY	442285	12-13-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	487	JUL 27/16, SANE EXAM, WCSO, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$477.00	
Williamson Cty Children'S Advocacy Center	14296	488	OCT 11/16, SANE EXAM, HPD, D/ATTY	442285	12-13-16	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	491	AUG 5/16, SANE EXAM, CPPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	492	SEP 13/16, SANE EXAM, GPD, D/ATTY	441638	12-06-16	District Attorney	Sa Medical Exams	\$608.00	
Williamson Cty Children'S Advocacy Center	14296	493	OCT 13/16, SANE EXAM, RRPD, D/ATTY	442285	12-13-16	District Attorney	Sa Medical Exams	\$758.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	494	OCT 13/16, SANE EXAM, CPPD, D/ATTY	442285	12-13-16	District Attorney	Sa Medical Exams	\$608.00	
Williamson Cty Children'S Advocacy Center	14296	495	DEC 9/16, SANE EXAM, RRPD, D/ATTY	443351	01-17-17	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	496	NOV 16/16, SANE EXAM, WCSO, D/ATTY	443351	01-17-17	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	497	NOV 16/16, SANE EXAM, WCSO, D/ATTY	443351	01-17-17	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	498	DEC 19/16, SANE EXAM, RRPD, D/ATTY	444523	02-21-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Children'S Advocacy Center	14296	499	JAN 11/17, SANE EXAM, RRPD, D/ATTY	444523	02-21-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Children'S Advocacy Center	14296	500	JAN 11/17, SANE EXAM, RRPD, D/ATTY	444523	02-21-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Children'S Advocacy Center	14296	501	FEB 17/17, SANE EXAM, LPD, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$758.00	
Williamson Cty Children'S Advocacy Center	14296	502	FEB 17/17, SANE EXAM, LPD, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$758.00	
Williamson Cty Children'S Advocacy Center	14296	503	JAN 25/17, SANE EXAM, WCSO, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Children'S Advocacy Center	14296	504	FEB 13/17, SANE EXAM, TPD, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$271.00	
Williamson Cty Children'S Advocacy Center	14296	505	FEB 17/17, SANE EXAM, RRPD, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	506	FEB 24/17, SANE EXAM, RRPD, D/ATTY	445878	03-28-17	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	CPPD0407	APR 7/17, SANE EXAM, CPPD, D/ATTY	447646	05-16-17	District Attorney	Sa Medical Exams	\$558.00	
Williamson Cty Children'S Advocacy Center	14296	GPD0412	APR 12/17, SANE EXAM, GPD, D/ATTY	447646	05-16-17	District Attorney	Sa Medical Exams	\$608.00	
Williamson Cty Children'S Advocacy Center	14296	LPD0512	MAY 12/17, SANE EXAM, LPD, D/ATTY	448476	06-13-17	District Attorney	Sa Medical Exams	\$758.00	
Williamson Cty Children'S Advocacy Center	14296	LPD320	MAR 20 & 22/17, SANE EXAM, LPD, D/ATTY	447300	05-09-17	District Attorney	Sa Medical Exams	\$608.00	
Williamson Cty Children'S Advocacy Center	14296	RRPD331	MAR 31/17, SANE EXAM, RRPD, D/ATTY	447300	05-09-17	District Attorney	Sa Medical Exams	\$608.00	
Williamson Cty Children'S Advocacy Center	14296	TPD0406	APR 6/17, SANE EXAM, TPD, D/ATTY	447646	05-16-17	District Attorney	Sa Medical Exams	\$458.00	
Williamson Cty Children'S Advocacy Center	14296	WCSO0508	MAY 8/17, SANE EXAM, WCSO, D/ATTY	448476	06-13-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Children'S Advocacy Center	14296	WCSO329	MAR 24 & APR 1/17, SANE EXAM, WCSO, D/ATTY	447300	05-09-17	District Attorney	Sa Medical Exams	\$508.00	
Williamson Cty Clerk	6903	16-1089-CC2	WMCO-CR 110 SOUTH, PARCEL 26S-AWARD OF SPECIAL COMMISSIONERS	439751	10-18-16	Commissioner Pct 4	P&G-Capital	\$2,200,000.00	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Jp 4-Cash Bonds	\$1,076.32	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Jp #4 Truancy Prev/Divers	\$1.88	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Ccc Fees Due To State Com	\$37.60	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Jury Service Fees Due To	\$3.76	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Criminal Judicial Support	\$5.64	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Dps Arrest Fees Due To St	\$4.70	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Indigent Def Fees - Due T	\$1.88	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Jp #4 Technology Fees	\$3.76	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Courthouse Security Fees	\$2.82	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Jp 4 Security Fees	\$.94	
Williamson Cty Clerk	6903	4NT170140	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4	447843	05-23-17	Default	Other Revenue	\$4.70	
Williamson Cty Commissary	33332	NOV 16	NOV 16, GOVDEALS, SURPLUS PROPERTY	443070	01-10-17	Default	Sale Of Surplus Property	\$51.00	
Williamson Cty Cscd	808	02/21/17	AUCTION PROCEEDS, A/PROB	444995	03-07-17	Default	Sale Of Surplus Property	\$223.19	
Williamson Cty Cscd	808	2017-1	1ST QTR 2017 VETERANS REIMBURSEMENT	443444	01-24-17	Commissioners Court	P&G-Salaries	\$8,200.00	
Williamson Cty Cscd	808	2017-1	1ST QTR 2017 VETERANS REIMBURSEMENT	443444	01-24-17	Commissioners Court	P&G-Benefits	\$3,344.52	
Williamson Cty Cscd	808	2017-1A	1ST QTR 2017 DWI REIMBURSEMENT	443445	01-24-17	Commissioners Court	P&G-Salaries	\$8,200.00	
Williamson Cty Cscd	808	2017-1A	1ST QTR 2017 DWI REIMBURSEMENT	443445	01-24-17	Commissioners Court	P&G-Benefits	\$3,344.52	
Williamson Cty Cscd	808	2017-2	2ND QTR 2017 VETERANS REIMBURSEMENT	446845	04-25-17	Commissioners Court	P&G-Salaries	\$5,185.50	
Williamson Cty Cscd	808	2017-2	2ND QTR 2017 VETERANS REIMBURSEMENT	446845	04-25-17	Commissioners Court	P&G-Benefits	\$1,921.58	
Williamson Cty Cscd	808	2017-2;DWI	2ND QTR 2017 DWI REIMBURSEMENT	446846	04-25-17	Commissioners Court	P&G-Salaries	\$5,185.50	
Williamson Cty Cscd	808	2017-2;DWI	2ND QTR 2017 DWI REIMBURSEMENT	446846	04-25-17	Commissioners Court	P&G-Benefits	\$1,921.58	
Williamson Cty Cscd	808	23892	C#13-2078-K368, EXTRADITION FEE REFUND, A/PROB	445879	03-28-17	Default	Extradition Deposits	\$2,500.00	
Williamson Cty Cscd	808	DEC 16;CSR	CSR DIRECTOR	441640	12-06-16	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	DEC 16PTF	CSCD PRE-TRIAL FUNDING	441639	12-06-16	Adult Probation	Cscd Coop Agreement	\$52,321.25	
Williamson Cty Cscd	808	JUN 17;CSR	CSR DIRECTOR	448191	06-06-17	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	JUN 17PTF	CSCD PRE-TRIAL FUNDING	448190	06-06-17	Adult Probation	Cscd Coop Agreement	\$52,321.25	
Williamson Cty Cscd	808	MAR 17;CSR	CSR DIRECTOR	444993	03-07-17	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	MAR 17PTF	CSCD PRE-TRIAL FUNDING	444994	03-07-17	Adult Probation	Cscd Coop Agreement	\$52,321.25	
Williamson Cty Cscd	808	OCT 16;CSR	CSR DIRECTOR	439286	10-04-16	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	OCT 16PTF	CSCD PRE-TRIAL FUNDING	439287	10-04-16	Adult Probation	Cscd Coop Agreement	\$52,321.25	
Williamson Cty Cscd	808	SCC FY16	SPECIALTY COURT COST	440026	10-25-16	Drug Court	Drug Education	\$6,657.79	
Williamson Cty Ems	9384	017-109	HEARTSAVER CPR AED ECARD, 911 COMM	445505	03-21-17	911 Communications	Training, Conf., Seminars	\$12.50	
Williamson Cty Equipment Co Inc	652	173018A	PO 158286, MICRO-MIST, FLEET	440768	11-15-16	Fleet Maintenance	Parts	\$33.78	
Williamson Cty Equipment Co Inc	652	183614	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442286	12-13-16	Fleet Maintenance	Parts	\$94.16	162770
Williamson Cty Equipment Co Inc	652	183676	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	441641	12-06-16	Fleet Maintenance	Parts	\$72.44	162770
Williamson Cty Equipment Co Inc	652	183735	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442286	12-13-16	Fleet Maintenance	Parts	\$10.14	162770

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Equipment Co Inc	652	183736	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442286	12-13-16	Fleet Maintenance	Parts	\$337.40	162770
Williamson Cty Equipment Co Inc	652	183772	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	442286	12-13-16	Fleet Maintenance	Parts	\$206.99	162770
Williamson Cty Equipment Co Inc	652	184298	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443071	01-10-17	Fleet Maintenance	Parts	\$560.03	162770
Williamson Cty Equipment Co Inc	652	184436	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443071	01-10-17	Fleet Maintenance	Parts	\$135.48	162770
Williamson Cty Equipment Co Inc	652	184521	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	443352	01-17-17	Fleet Maintenance	Parts	\$311.13	162770
Williamson Cty Equipment Co Inc	652	185033	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444277	02-14-17	Fleet Maintenance	Parts	\$33.11	162770
Williamson Cty Equipment Co Inc	652	185349	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	444524	02-21-17	Fleet Maintenance	Parts	\$269.09	162770
Williamson Cty Equipment Co Inc	652	186297	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445880	03-28-17	Fleet Maintenance	Parts	\$95.99	162770
Williamson Cty Equipment Co Inc	652	186337	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445880	03-28-17	Fleet Maintenance	Parts	\$14.26	162770
Williamson Cty Equipment Co Inc	652	186442	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	445880	03-28-17	Fleet Maintenance	Parts	\$6.98	162770
Williamson Cty Equipment Co Inc	652	186486	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446129	04-04-17	Fleet Maintenance	Parts	\$.66	162770
Williamson Cty Equipment Co Inc	652	186707	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	446598	04-18-17	Fleet Maintenance	Parts	\$99.33	162770
Williamson Cty Equipment Co Inc	652	187278	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447109	05-02-17	Fleet Maintenance	Parts	\$61.06	162770
Williamson Cty Equipment Co Inc	652	187398	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***	447109	05-02-17	Fleet Maintenance	Parts	\$26.41	162770
Williamson Cty Esd #1	33534	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444996	03-07-17	Public Assistance	Rural Fire Protection	\$6,044.55	
Williamson Cty Esd #10	34916	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444997	03-07-17	Public Assistance	Rural Fire Protection	\$6,561.15	
Williamson Cty Esd #11	41417	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444998	03-07-17	Public Assistance	Rural Fire Protection	\$563.55	
Williamson Cty Esd #12	41431	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	444999	03-07-17	Public Assistance	Rural Fire Protection	\$957.40	
Williamson Cty Esd #2	35853	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445000	03-07-17	Public Assistance	Rural Fire Protection	\$12,568.85	
Williamson Cty Esd #3	26729	05/10/17;HAZ MAT/12	1/2 YEARLY PHYSICAL COST (12), HAZ MAT	447844	05-23-17	Haz-Mat	Pre-Employment Physical	\$2,400.00	
Williamson Cty Esd #3	26729	10/24/16;ESD#3	SITE PLAN REVIEW	440629	11-08-16	Commissioners Court	P&G-Capital	\$2,869.30	
Williamson Cty Esd #3	26729	11-28-16/ESD#3	SITE PLAN RE-SUBMITTAL FEE, SO TRAINING CENTER	441642	12-06-16	Commissioners Court	P&G-Capital	\$50.00	
Williamson Cty Esd #3	26729	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445001	03-07-17	Public Assistance	Rural Fire Protection	\$15,536.30	
Williamson Cty Esd #4	35074	09/22/16;EMS	PHONE & INTERNET SVC FOR MEDIC 25, APR-SEP 16, EMS	439752	10-18-16	Ems	Telephone Service	\$600.00	
Williamson Cty Esd #4	35074	12/30/16;EMS	PHONE AND INTERNET SERVICE FOR MEDIC, OCT 16-MAR 17, EMS	443353	01-17-17	Ems	Telephone Service	\$600.00	
Williamson Cty Esd #4	35074	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445002	03-07-17	Public Assistance	Rural Fire Protection	\$19,028.90	
Williamson Cty Esd #5	31883	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445003	03-07-17	Public Assistance	Rural Fire Protection	\$9,816.35	
Williamson Cty Esd #6	34969	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445004	03-07-17	Public Assistance	Rural Fire Protection	\$5,912.95	
Williamson Cty Esd #7	34934	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445005	03-07-17	Public Assistance	Rural Fire Protection	\$13,987.80	
Williamson Cty Esd #9	35076	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445006	03-07-17	Public Assistance	Rural Fire Protection	\$11,203.50	
Williamson Cty Fire Chiefs Assoc	10734	2017/1	2017 FIRE APPROPRIATIONS, PUB ASST	445007	03-07-17	Public Assistance	Rural Fire Protection	\$10,000.00	
Williamson Cty Historical Museum	1307	APR 17HC-E	COUNTY MUSEUM AGREEMENT	3013825	04-05-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	DEC 16HC	COUNTY MUSEUM AGREEMENT	441643	12-06-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	FEB 17HCE	COUNTY MUSEUM AGREEMENT	3013160	02-15-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	JAN 17HC	COUNTY MUSEUM AGREEMENT	442636	01-03-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	JUN 17HC-E	COUNTY MUSEUM AGREEMENT	3014574	06-07-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	MAR 17HC-E	COUNTY MUSEUM AGREEMENT	3013509	03-08-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	MAY 17HC-E	COUNTY MUSEUM AGREEMENT	3014183	05-03-17	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	NOV 16HC	COUNTY MUSEUM AGREEMENT	440332	11-01-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Historical Museum	1307	OCT 16HC	COUNTY MUSEUM AGREEMENT	439288	10-04-16	Museum	County Museum Agreement	\$18,819.50	
Williamson Cty Livestock Association Inc	46966	JUL 16;EXPO/1359	R#23974, EVENT DEPOSIT REFUND, C STEVENS, EXPO	446130	04-04-17	Default	Due To Others	\$200.00	
Williamson Cty Motrf	30525	01/03/17	CK 5731, FLEX FUND REPLENISHMENT, MOT	2135735	01-13-17	Outreach Department	Outreach-Flex Funding	\$203.00	
Williamson Cty Motrf	30525	01/03/17	CK 5731, FLEX FUND REPLENISHMENT, 2017 HCL	2135735	01-13-17	Commissioners Court	P&G-Capital	\$125.00	
Williamson Cty Motrf	30525	01/26/17	CK#5732, FLEX FUND REPLENISHMENT, MOT	2135745	02-03-17	Outreach Department	Outreach-Flex Funding	\$607.70	
Williamson Cty Motrf	30525	01/26/17	CK#5733, FLEX FUND REPLENISHMENT, 2017 HCL	2135745	02-03-17	Commissioners Court	P&G-Capital	\$49.00	
Williamson Cty Motrf	30525	02/14/17	CK#5737, FLEX FUND REPLENISHMENT, MOT	2135753	02-17-17	Outreach Department	Outreach-Flex Funding	\$377.00	
Williamson Cty Motrf	30525	02/14/17	CK#5737, FLEX FUND REPLENISHMENT, 2017 HCL	2135753	02-17-17	Commissioners Court	P&G-Capital	\$121.00	
Williamson Cty Motrf	30525	03/28/17	CK#5739, FLEX FUND REPLENISHMENT, MOT	2135768	04-04-17	Outreach Department	Outreach-Flex Funding	\$69.00	
Williamson Cty Motrf	30525	03/28/17	CK#5739, FLEX FUND REPLENISHMENT, 2017 HCL	2135768	04-04-17	Commissioners Court	P&G-Capital	\$110.00	
Williamson Cty Motrf	30525	05/17/17	CK#5742, FLEX FUND REPLENISHMENT, MOT	2135789	05-24-17	Outreach Department	Outreach-Flex Funding	\$276.00	
Williamson Cty Motrf	30525	05/17/17	CK#5742, FLEX FUND REPLENISHMENT, 2017 HCL	2135789	05-24-17	Commissioners Court	P&G-Capital	\$15.00	
Williamson Cty Motrf	30525	09/29/16	FLEX FUND REPLENISHMENT, MOT	2135692	10-07-16	Outreach Department	Outreach-Flex Funding	\$1,800.05	
Williamson Cty Motrf	30525	09/29/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135692	10-07-16	Commissioners Court	P&G-Capital	\$595.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Motrf	30525	10/11/16	FLEX FUND REPLENISHMENT, MOT	2135699	10-21-16	Outreach Department	Outreach-Flex Funding	\$1,061.55	
Williamson Cty Motrf	30525	10/17/16	FLEX FUND REPLENISHMENT, MOT	2135699	10-21-16	Outreach Department	Outreach-Flex Funding	\$312.00	
Williamson Cty Motrf	30525	10/17/16	FLEX FUND REPLENISHMENT, 2016 HCL	2135699	10-21-16	Commissioners Court	P&G-Capital	\$118.00	
Williamson Cty Motrf	30525	11/16/16	FLEX FUND REPLENISHMENT, MOT	2135712	11-18-16	Outreach Department	Outreach-Flex Funding	\$643.35	
Williamson Cty Motrf	30525	11/16/16	FLEX FUND REPLENISHMENT, 2017 HCL	2135712	11-18-16	Commissioners Court	P&G-Capital	\$38.00	
Williamson Cty Parks Dept	33216	04/03/17	CASH DRAWER, QUARRY SPLASH PAD, PARKS	446599	04-18-17	Default	Change Drawers	\$3,200.00	
Williamson Cty Sun, Inc	115	01/01/17;WN	JAN 1/17, WILCO NEWS, C/JUDGE	445506	03-21-17	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	01/15/17	JAN 15/17, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR	447110	05-02-17	Purchasing Dept	Advertising & Legal Notic	\$103.20	
Williamson Cty Sun, Inc	115	01/15/17A	JAN 15/17, SALE OF SURPLUS PROPERTY, PUR	447110	05-02-17	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	01/22/17	JAN 22/17, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR	447110	05-02-17	Purchasing Dept	Advertising & Legal Notic	\$103.20	
Williamson Cty Sun, Inc	115	01/22/17A	JAN 22/17, SALE OF SURPLUS PROPERTY, PUR	447110	05-02-17	Purchasing Dept	Advertising & Legal Notic	\$77.40	
Williamson Cty Sun, Inc	115	01/30/17	NOTICE OF PUBLIC HEARING & CALL FOR PROJECTS FOR WILLIAMSON COUNTY/HUD CDBG PROGRAM	444278	02-14-17	Commissioners Court	P&G-Oper/Maint	\$109.20	
Williamson Cty Sun, Inc	115	02/28/17	NOTICE OF PUBLIC HEARING, COMP OF CTY AUDITOR, AUD	445506	03-21-17	County Auditor	Advertising & Legal Notic	\$31.50	
Williamson Cty Sun, Inc	115	03/08/17	REQUEST FOR PROPOSAL, BID#1702-144, 3RD PARTY ADMIN FOR SELF FUNDED OR FULLY INSURED BENEFITS, PUR	446131	04-04-17	Purchasing Dept	Advertising & Legal Notic	\$162.00	
Williamson Cty Sun, Inc	115	03/08/17A	REQUEST FOR PROPOSALS 1702-146, ARCHITECTURAL/ENGINEERING DESIGN SERVICES FOR THE COUNTY JUVENILE JUSTICE CTR EXPANSION PROJECT, PUR	446131	04-04-17	Purchasing Dept	Advertising & Legal Notic	\$130.00	
Williamson Cty Sun, Inc	115	03/12/17	NOTICE OF PUBLIC LOGIC & ACCURACY TEST, ELEC	446131	04-04-17	Election Svs Contract	Advertising & Legal Notic	\$35.70	
Williamson Cty Sun, Inc	115	03/27/17	INVITATION FOR BIDS, ONLINE AUCTION SALE OF SURPLUS PROPERTY, PUR	446847	04-25-17	Purchasing Dept	Advertising & Legal Notic	\$154.80	
Williamson Cty Sun, Inc	115	03/31/17;CO JUDGE	MAR 5 & 22/17, WILCO NEWS, C/JUDGE	447110	05-02-17	County Judge	Advertising & Legal Notic	\$197.00	
Williamson Cty Sun, Inc	115	031606-00003	SEP 11 & 18/16, BID#1608-108, RM 620-PHRASE 2, PUR	439495	10-11-16	Purchasing Dept	Advertising & Legal Notic	\$184.00	
Williamson Cty Sun, Inc	115	04/12/17	INVITATION FOR BID#1704-154, AGGREGATES FOR SURFACE TREATMENTS, PUR	447647	05-16-17	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	09/18/2016	PUBLIC NOTICE, LOGIC & ACCURACY TEST, ELEC	440027	10-25-16	Elections	Advertising & Legal Notic	\$36.75	
Williamson Cty Sun, Inc	115	10/02/16;WN	OCT 2/16, WILCO NEWS, C/JUDGE	443072	01-10-17	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	10/03/16;CR110	BID#IFB-CR110, DISPLAY AD 9/4, PUR	439753	10-18-16	Purchasing Dept	Advertising & Legal Notic	\$180.60	
Williamson Cty Sun, Inc	115	10/03/16;PEARSON	AD FOR BID, 9/4, PEARSON RANCH ROAD EXTENSION, PUR	439753	10-18-16	Purchasing Dept	Advertising & Legal Notic	\$180.60	
Williamson Cty Sun, Inc	115	10/23/16		441182	11-29-16	Elections	Advertising & Legal Notic	\$894.00	
Williamson Cty Sun, Inc	115	11/09/16;WN	NOV 9/16, WILCO NEWS, C/JUDGE	443072	01-10-17	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	11/30/16	PREVIOUS BALANCE, 1X WILLIAMSON/CAPER, HUD	443072	01-10-17	Commissioners Court	P&G-Oper/Maint	\$223.65	
Williamson Cty Sun, Inc	115	11/30/16A	NOV 20-21/16, PUBLIC NOTICE, ELEC	443072	01-10-17	Election Svs Contract	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	1189	BID#1609-112, CEMENT FOR WILCO R&B, PUR	440333	11-01-16	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	1191	REQUEST FOR QUALIFICATIONS, CONSTRUCTION MANGER-AT-RISK FOR WILCO ANIMAL SHELTER EXPANSION, PUR	440993	11-22-16	Purchasing Dept	Advertising & Legal Notic	\$140.00	
Williamson Cty Sun, Inc	115	1193	BID#1610-118, TRANSPORTATION CORRIDOR A1 DEVELOPMENT, PUR	442287	12-13-16	Purchasing Dept	Advertising & Legal Notic	\$126.00	
Williamson Cty Sun, Inc	115	1194	BID#1610-119, TRANSPORTATION CORRIDOR C DEVELOPMENT, PUR	442287	12-13-16	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1195	BID#1610-121, TRANSPORTATION CORRIDOR E1 DEVELOPMENT, PUR	442287	12-13-16	Purchasing Dept	Advertising & Legal Notic	\$128.00	
Williamson Cty Sun, Inc	115	1196	BID#1610-122, TRANSPORTATION CORRIDOR F DEVELOPMENT, PUR	442287	12-13-16	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1197	BID#1610-123, TRANSPORTATION CORRIDOR H DEVELOPMENT, PUR	442287	12-13-16	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1199	BID#1611-125, CRUSHED GRANITE BASE MATERIALS, PUR	442598	12-20-16	Purchasing Dept	Advertising & Legal Notic	\$128.00	
Williamson Cty Sun, Inc	115	12/04/16;WN	DEC 4/16, WILCO NEWS, C/JUDGE	444014	02-07-17	County Judge	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	1200	BID-ONLINE AUCTION FOR SALE OF SURPLUS PROPERTY, PUR	442598	12-20-16	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	1202	BID#1611-127, UTILITY COORDINATION & UTILITY ENGINEERING SERVICES, PUR	442598	12-20-16	Purchasing Dept	Advertising & Legal Notic	\$118.00	
Williamson Cty Sun, Inc	115	1204	INV FOR BID#1611-130, RESURFACE, MILLING & OVERLAY, UNIVERSITY BLVD, COUNTY RD 110 TO SH 130, PUR	446847	04-25-17	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1205	WILCO COMPREHENSIVE PARKS MASTER PLAN PROF SVCS, PUR	444278	02-14-17	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1206	BID 1611-128, RV PARK DEVELOPMENT @ WILCO EXPO CENTER, PHASE 2, DEVELOPMENT	446847	04-25-17	Commissioner Pct 4	P&G-Capital	\$150.00	
Williamson Cty Sun, Inc	115	1208	PROPOSALS, RFP#1612-131, PAYROLL SVC FOR EXISTING & TEMP LABOR FOR THE ELECTIONS ADMIN, PUR	444278	02-14-17	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	1210	PROP-RFP#1701-135, ROOF IMPROVEMENTS, JUSTICE CTR & SHF OFFICE, PUR	445008	03-07-17	Purchasing Dept	Advertising & Legal Notic	\$144.00	
Williamson Cty Sun, Inc	115	1212	CLINIC SUPPLIES FOR WILCO ANIMAL SHELTER, PUR	445506	03-21-17	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	1213	JUSTICE CENTER, CSCD REMODEL, PUR	445506	03-21-17	Purchasing Dept	Advertising & Legal Notic	\$140.00	
Williamson Cty Sun, Inc	115	1214	ROAD SIGNS, DELINEATOR & OBJECT MARKERS & TRAFFIC CONTROL DEVICES, PUR	445506	03-21-17	Purchasing Dept	Advertising & Legal Notic	\$154.00	
Williamson Cty Sun, Inc	115	1216	RFP 1701-139, REQUEST FOR PROPOSALS, RFP 1701-139 RENOVATIONS TO 355 TEXAS AVENUE	446131	04-04-17	Commissioner Pct 1	P&G-Capital	\$142.00	
Williamson Cty Sun, Inc	115	1218	INVITATION FOR BID#1702-147, CUL-DE-SACS FOG SEAL FY 17, PUR	446131	04-04-17	Purchasing Dept	Advertising & Legal Notic	\$134.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	1221	INV TO BID, B#1702-148, SOUTHWEST BYPASS ACCESS ROUTE, PUR	446600	04-18-17	Purchasing Dept	Advertising & Legal Notic	\$160.00	
Williamson Cty Sun, Inc	115	1223	REQUEST FOR PROP B#1702-145, DIGITAL EVIDENCE MGMT SYSTEM, PUR	446847	04-25-17	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1226	BID#1703-149, CEDAR PARK TAX OFFICE RENOVATION PROJECT	447110	05-02-17	Commissioner Pct 2	P&G-Capital	\$140.00	
Williamson Cty Sun, Inc	115	1229	BID#1704-155, CR 366 WIDENING	447301	05-09-17	Commissioner Pct 4	P&G-Capital	\$124.00	
Williamson Cty Sun, Inc	115	1231	BID#1704-153, RENOVATIONS TO 355 TEXAS AVE FACILITY IN ROUND ROCK	447647	05-16-17	Commissioner Pct 1	P&G-Capital	\$144.00	
Williamson Cty Sun, Inc	115	1232	INVITATION FOR BIDS, B#1704-156, CRACK SEAL, PUR	448100	05-30-17	Purchasing Dept	Advertising & Legal Notic	\$128.00	
Williamson Cty Sun, Inc	115	1233	INV FOR BIDS, RONALD REGAN BLVD FROM 3405 TO RM 2338, APR 23-MAY 7/17, R&B	448100	05-30-17	Unified Road System	Advertising & Legal Notic	\$134.00	
Williamson Cty Sun, Inc	115	1235	REQUEST FOR PROPOSALS, B#1704-159, ROOF RECONSTRUCTION/IMPROVEMENT FOR JUSTICE CTR, PUR	448100	05-30-17	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1236	BID#1704.158, HISTORIC COURTHOUSE SIDEWALK PAVER PROJECT	448100	05-30-17	Commissioners Court	P&G-Capital	\$130.00	
Williamson Cty Sun, Inc	115	1238	INVITATION FOR BID, B#1704-160, HYGIENE PRODUCTS FOR WILCO JAIL, PUR	448100	05-30-17	Purchasing Dept	Advertising & Legal Notic	\$128.00	
Williamson Cty Sun, Inc	115	1239	INVITATION FOR BID, B#1704-161, MEDICAL SUP FOR WILCO EMS, PUR	448100	05-30-17	Purchasing Dept	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	1241	INVITATION FOR BID #1705-163, AGGREGATES FOR SURFACE TREATMENTS, PUR	448477	06-13-17	Purchasing Dept	Advertising & Legal Notic	\$132.00	
Williamson Cty Sun, Inc	115	1242	BID#1705-162, CR 384 LOW WATER CROSSING @ DONAHOE CREEK	448192	06-06-17	Rd And Bridge Special Projects	P&G-Capital	\$134.00	
Williamson Cty Sun, Inc	115	16-0865-CP4	CIT PUB MVU, C/ATTY	443702	01-31-17	County Attorney	Trial Expenses	\$70.35	
Williamson Cty Sun, Inc	115	16-17;JUDGE	1YR SUB RENEWAL, C/JUDGE	441644	12-06-16	County Judge	Publications/Books/Period	\$47.50	
Williamson Cty Sun, Inc	115	MAY 17;ELEC	MAY 17, SUBSCRIPTION RENEWAL, ELEC	447647	05-16-17	Elections	Publications/Books/Period	\$47.50	
Williamson Cty Sun, Inc	115	NOV 16;JP1	1 YR SUB, D JOHNSON, JP#1	441182	11-29-16	J.P. Precinct 1	Publications/Books/Period	\$47.50	
Williamson Cty Tax Assessor Collector	8206	01/06/17	B # 235117, INSP FEES (27), FLEET	2135733	01-09-17	Fleet Maintenance	Parts	\$250.75	
Williamson Cty Tax Assessor Collector	8206	01/13/17	B # 236260, INSP FEES (18), FLEET	2135737	01-17-17	Fleet Maintenance	Parts	\$174.25	
Williamson Cty Tax Assessor Collector	8206	01/20/17	B # 237810, INSP FEE (17), FLEET	2135739	01-23-17	Fleet Maintenance	Parts	\$135.25	
Williamson Cty Tax Assessor Collector	8206	01/27/17	B#238919, PARTS, FLEET	2135740	01-30-17	Fleet Maintenance	Parts	\$110.00	
Williamson Cty Tax Assessor Collector	8206	02/03/17	B#240388, INSP FEES (22), FLEET	2135747	02-06-17	Fleet Maintenance	Parts	\$201.50	
Williamson Cty Tax Assessor Collector	8206	02/10/17	B#241686, INSP FEES (17), FLEET	2135750	02-13-17	Fleet Maintenance	Parts	\$171.50	
Williamson Cty Tax Assessor Collector	8206	02/17/17	B#242685, INSP FEE (21), FLEET	2135754	02-21-17	Fleet Maintenance	Parts	\$212.50	
Williamson Cty Tax Assessor Collector	8206	02/24/17	B#244552, INSP FEE (8), FLEET	2135755	02-27-17	Fleet Maintenance	Parts	\$71.75	
Williamson Cty Tax Assessor Collector	8206	03/03/17	B#245768, INSP FEE (10), FLEET	2135759	03-06-17	Fleet Maintenance	Parts	\$102.50	
Williamson Cty Tax Assessor Collector	8206	03/10/17	B#246805, INSP FEE (14), FLEET	2135760	03-13-17	Fleet Maintenance	Parts	\$125.00	
Williamson Cty Tax Assessor Collector	8206	03/17/17	B#248041, INSP FEE (9), FLEET	2135763	03-20-17	Fleet Maintenance	Parts	\$76.50	
Williamson Cty Tax Assessor Collector	8206	03/24/17	B#249520, INSP FEES (10), FLEET	2135764	03-27-17	Fleet Maintenance	Parts	\$97.00	
Williamson Cty Tax Assessor Collector	8206	03/31/17	B#251044, INSP FEE (12), FLEET	2135767	04-03-17	Fleet Maintenance	Parts	\$117.50	
Williamson Cty Tax Assessor Collector	8206	04/07/17	B# 252275, INSP FEES (9), FLEET	2135769	04-10-17	Fleet Maintenance	Parts	\$97.00	
Williamson Cty Tax Assessor Collector	8206	04/13/17	B#253928, INSP FEES (5), FLEET	2135771	04-17-17	Fleet Maintenance	Parts	\$51.25	
Williamson Cty Tax Assessor Collector	8206	04/21/17	B#254801, INSP FEE (11), FLEET	2135775	04-24-17	Fleet Maintenance	Parts	\$76.50	
Williamson Cty Tax Assessor Collector	8206	05/05/17	B#257876, INSP FEE (12), FLEET	2135783	05-08-17	Fleet Maintenance	Parts	\$104.50	
Williamson Cty Tax Assessor Collector	8206	05/12/17	B#259294, INSP FEE (11), FLEET	2135785	05-15-17	Fleet Maintenance	Parts	\$88.75	
Williamson Cty Tax Assessor Collector	8206	05/19/2017	B#260683, INSP FEES (12), FLEET	2135787	05-22-17	Fleet Maintenance	Parts	\$114.75	
Williamson Cty Tax Assessor Collector	8206	05/26/2017	B#261997, INSP FEES (10), FLEET	2135790	05-30-17	Fleet Maintenance	Parts	\$97.00	
Williamson Cty Tax Assessor Collector	8206	06/02/2017	B#263514, INSP FEE (8), FLEET	2135792	06-05-17	Fleet Maintenance	Parts	\$71.00	
Williamson Cty Tax Assessor Collector	8206	06/09/17	B#264719, INSP FEES (17), FLEET	2135795	06-12-17	Fleet Maintenance	Parts	\$111.25	
Williamson Cty Tax Assessor Collector	8206	09/30/2016	B # 216891, INSP FEES (7), FLEET	2135690	10-03-16	Fleet Maintenance	Parts	\$66.25	
Williamson Cty Tax Assessor Collector	8206	10-161-T227	WRIT#10-161-T227, BO ASAIN BISTRO CORP, CONST#1	446132	04-04-17	Default	Due To Others - Const #1	\$4,860.47	
Williamson Cty Tax Assessor Collector	8206	10/07/2016	BATCH # 217969, INSP FEE (14), FLEET	2135694	10-10-16	Fleet Maintenance	Parts	\$121.50	
Williamson Cty Tax Assessor Collector	8206	10/14/2016	BATCH # 219298, INSP FEE (9), FLEET	2135698	10-17-16	Fleet Maintenance	Parts	\$75.75	
Williamson Cty Tax Assessor Collector	8206	10/21/2016	BATCH # 220618, INSP FEE (5), FLEET	2135700	10-24-16	Fleet Maintenance	Parts	\$40.25	
Williamson Cty Tax Assessor Collector	8206	10/28/2016	BATCH # 222351, INSP FEE (4), FLEET	2135703	10-31-16	Fleet Maintenance	Parts	\$38.25	
Williamson Cty Tax Assessor Collector	8206	11/04/2016	BATCH # 223745, INSP FEE (5), FLEET	2135708	11-07-16	Fleet Maintenance	Parts	\$51.25	
Williamson Cty Tax Assessor Collector	8206	11/10/2016	BATCH # 224588, INSP FEE (3), FLEET	2135710	11-14-16	Fleet Maintenance	Parts	\$28.00	
Williamson Cty Tax Assessor Collector	8206	11/18/16	BATCH # 226330, INSP FEE (1), FLEET	2135713	11-21-16	Fleet Maintenance	Parts	\$7.50	
Williamson Cty Tax Assessor Collector	8206	11/23/16	BATCH # 227608, INSP FEE, FLEET	2135717	11-28-16	Fleet Maintenance	Parts	\$7.50	
Williamson Cty Tax Assessor Collector	8206	12/02/16	BATCH # 228727, INSP FEE (10), FLEET	2135718	12-05-16	Fleet Maintenance	Parts	\$76.50	
Williamson Cty Tax Assessor Collector	8206	12/09/16	BATCH # 230104, INSP FEE (16), FLEET	2135721	12-12-16	Fleet Maintenance	Parts	\$133.25	
Williamson Cty Tax Assessor Collector	8206	12/16/16	BATCH # 231051, INSP FEE (15), FLEET	2135724	12-19-16	Fleet Maintenance	Parts	\$145.50	
Williamson Cty Tax Assessor Collector	8206	12/22/16	BATCH # 232443, INSP FEES (14), FLEET	2135726	12-27-16	Fleet Maintenance	Parts	\$117.50	
Williamson Cty Tax Assessor Collector	8206	12/29/16	B # 233955, INSP FEE (9), FLEET	2135729	01-02-17	Fleet Maintenance	Parts	\$82.00	
Williamson Cty Tax Assessor Collector	8206	14-0652-T368	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	446330	04-11-17	Default	Due To Others - Const #4	\$480.00	
Williamson Cty Tax Assessor Collector	8206	14-0652-T368	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	446330	04-11-17	Default	Civil Fees/Office, Const	\$(198.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Tax Assessor Collector	8206	15-0198-T277	WRIT#15-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	445507	03-21-17	Default	Due To Others - Const #4	\$3,366.98	
Williamson Cty Tax Assessor Collector	8206	15-0198-T277	WRIT#15-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	445507	03-21-17	Default	Civil Fees/Office, Const	\$(456.10)	
Williamson Cty Tax Assessor Collector	8206	15-0217-T368A	WRIT#15-0217-T368, JUSTIN BROOKS, CONST#2	444526	02-21-17	Default	Due To Others - Const #2	\$19.00	
Williamson Cty Tax Assessor Collector	8206	15-0281-T26	WRIT#15-0281-T26, ALEX CHANEY (TREEHOUSE SALON), CONST#2	444526	02-21-17	Default	Due To Others - Const #2	\$1,223.53	
Williamson Cty Tax Assessor Collector	8206	15-0582-T277	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	445881	03-28-17	Default	Due To Others - Const #4	\$2,094.31	
Williamson Cty Tax Assessor Collector	8206	15-0582-T277	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4	445881	03-28-17	Default	Civil Fees/Office, Const	\$(326.75)	
Williamson Cty Tax Assessor Collector	8206	16-0119-T368	WRIT#16-0119-T368, TENDER LASER CARE INC, CONST#2	448478	06-13-17	Default	Due To Others - Const #2	\$857.07	
Williamson Cty Tax Assessor Collector	8206	16-0119-T368	WRIT#16-0119-T368, TENDER LASER CARE INC, CONST#2	448478	06-13-17	Default	Civil Fees/Office, Const	\$(214.28)	
Williamson Cty Tax Assessor Collector	8206	16-0155-T26	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3	441646	12-06-16	Default	Due To Others - Const #3	\$12,387.00	
Williamson Cty Tax Assessor Collector	8206	16-0155-T26	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3	441646	12-06-16	Default	Civil Fees/Office, Const	\$(1,388.70)	
Williamson Cty Tax Assessor Collector	8206	16-0187-T26	WRIT#16-0187-T26, AURELIO MONTES, CONST#2	447648	05-16-17	Default	Due To Others - Const #2	\$500.00	
Williamson Cty Tax Assessor Collector	8206	16-0187-T26	WRIT#16-0187-T26, AURELIO MONTES, CONST#2	447648	05-16-17	Default	Civil Fees/Office, Const	\$(50.00)	
Williamson Cty Tax Assessor Collector	8206	16-0196-T368	WRIT#16-0196-T368, DISBURSEMENT OF FUNDS, CONST#4	447302	05-09-17	Default	Due To Others - Const #4	\$2,344.64	
Williamson Cty Tax Assessor Collector	8206	16-0196-T368	WRIT#16-0196-T368, DISBURSEMENT OF FUNDS, CONST#4	447302	05-09-17	Default	Civil Fees/Office, Const	\$(349.51)	
Williamson Cty Tax Assessor Collector	8206	16-0213-T395	WRIT#16-0213-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4	447845	05-23-17	Default	Due To Others - Const #4	\$1,660.46	
Williamson Cty Tax Assessor Collector	8206	16-0213-T395	WRIT#16-0213-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4	447845	05-23-17	Default	Civil Fees/Office, Const	\$(287.31)	
Williamson Cty Tax Assessor Collector	8206	16-0221-T395	WRIT#16-0221-T395, DAVID J GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2	448478	06-13-17	Default	Due To Others - Const #2	\$500.00	
Williamson Cty Tax Assessor Collector	8206	16-0221-T395	WRIT#16-0221-T395, DAVID J GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2	448478	06-13-17	Default	Civil Fees/Office, Const	\$(50.00)	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	444526	02-21-17	Default	Due To Others - Const #2	\$485.11	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	444526	02-21-17	Default	Civil Fees/Office, Const	\$(48.51)	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425A	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	445509	03-21-17	Default	Due To Others - Const #2	\$500.00	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425A	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	445509	03-21-17	Default	Civil Fees/Office, Const	\$(50.00)	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425B	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	448478	06-13-17	Default	Due To Others - Const #2	\$420.24	
Williamson Cty Tax Assessor Collector	8206	16-0222-T425B	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2	448478	06-13-17	Default	Civil Fees/Office, Const	\$(42.02)	
Williamson Cty Tax Assessor Collector	8206	16-0254-T425	WRIT#16-0254-T425, WRIT DISBURSEMENT OF FUNDS, CONST#4	445508	03-21-17	Default	Due To Others - Const #4	\$1,795.65	
Williamson Cty Tax Assessor Collector	8206	16-0254-T425	WRIT#16-0254-T425, WRIT DISBURSEMENT OF FUNDS, CONST#4	445508	03-21-17	Default	Civil Fees/Office, Const	\$(299.35)	
Williamson Cty Tax Assessor Collector	8206	16-0256-T368	WRIT#16-0256-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	445882	03-28-17	Default	Due To Others - Const #4	\$2,290.98	
Williamson Cty Tax Assessor Collector	8206	16-0256-T368	WRIT#16-0256-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4	445882	03-28-17	Default	Civil Fees/Office, Const	\$(344.63)	
Williamson Cty Tax Assessor Collector	8206	16-0269-T395	WRIT#16-0269-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4	444525	02-21-17	Default	Due To Others - Const #4	\$5,487.11	
Williamson Cty Tax Assessor Collector	8206	16-0269-T395	WRIT#16-0269-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4	444525	02-21-17	Default	Civil Fees/Office, Const	\$(635.19)	
Williamson Cty Tax Assessor Collector	8206	16-0431-T26	WRIT#16-0431-T26, CLEARVUE NETWORKS LLC, CONST#1	446132	04-04-17	Default	Due To Others - Const #1	\$1,491.02	
Williamson Cty Tax Assessor Collector	8206	16-0431-T26A	WRIT#16-0431-T26, CLEARVUE NETWORKS LLC, CONST#1	446601	04-18-17	Default	Due To Others - Const #1	\$1,139.05	
Williamson Cty Tax Assessor Collector	8206	16-0467-T26	WRIT#16-0467-T26, SEAN COOPER INDIVIDUALLY AND DBA COOPER MMA, CONST#2	447303	05-09-17	Default	Due To Others - Const #2	\$1,290.60	
Williamson Cty Tax Assessor Collector	8206	16-0467-T26	WRIT#16-0467-T26, SEAN COOPER INDIVIDUALLY AND DBA COOPER MMA, CONST#2	447303	05-09-17	Default	Civil Fees/Office, Const	\$(253.69)	
Williamson Cty Tax Assessor Collector	8206	16-0507-T26	WRIT#16-0507-T26, BABSZIS HAIR SALON LLC, CONST#1	446601	04-18-17	Default	Due To Others - Const #1	\$669.31	
Williamson Cty Tax Assessor Collector	8206	16-0658-T425	C#16-0658-T425, WRIT DISBURSEMENT OF FUNDS, CONST#3	446848	04-25-17	Default	Due To Others - Const #3	\$5,500.00	
Williamson Cty Tax Assessor Collector	8206	16-0658-T425	C#16-0658-T425, WRIT DISBURSEMENT OF FUNDS, CONST#3	446848	04-25-17	Default	Civil Fees/Office, Const	\$(700.00)	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	441645	12-06-16	Default	Due To Others - Const #2	\$700.00	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	441645	12-06-16	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395A	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	443073	01-10-17	Default	Due To Others - Const #2	\$1,000.00	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395B	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	443073	01-10-17	Default	Due To Others - Const #2	\$2,000.00	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395C	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	443073	01-10-17	Default	Due To Others - Const #2	\$500.00	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395D	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2	443073	01-10-17	Default	Due To Others - Const #2	\$500.00	
Williamson Cty Tax Assessor Collector	8206	16-0685-T395E	WRIT#16-0685-T395, LUNA'S KITCHEN, LLC, DEC 29/16, CONST#2	443359	01-17-17	Default	Due To Others - Const #2	\$2,405.98	
Williamson Cty Tax Assessor Collector	8206	16-0718-T425	WRIT#16-0718-T425, MADISON CABINETS PLUS, LLC (JOHN STEPAN), CONST#2	444526	02-21-17	Default	Due To Others - Const #2	\$11,409.22	
Williamson Cty Tax Assessor Collector	8206	16-0718-T425	WRIT#16-0718-T425, MADISON CABINETS PLUS, LLC (JOHN STEPAN), CONST#2	444526	02-21-17	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson Cty Tax Assessor Collector	8206	17-0110-T395	C#17-0110-T395, WRIT OF EXECUTION, ALMAS ALI, CONST#2	446848	04-25-17	Default	Due To Others - Const #2	\$4,630.00	
Williamson Cty Tax Assessor Collector	8206	17-0110-T395	C#17-0110-T395, WRIT OF EXECUTION, ALMAS ALI, CONST#2	446848	04-25-17	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson Cty Tax Assessor Collector	8206	17-0128-T26	WRIT#17-0128-T26, STEADY GROOVE LLC DBA STOMPING GROUNDS BAR AND GRILL, CONST#1	446601	04-18-17	Default	Due To Others - Const #1	\$3,825.33	
Williamson Cty Tax Assessor Collector	8206	17-0161-T368	WRIT#17-0161-T368, PLLC DBA HEART AND SOLE MASSAGE, CONST#1	447648	05-16-17	Default	Due To Others - Const #1	\$2,700.00	
Williamson Cty Tax Assessor Collector	8206	17-0161-T368	WRIT#17-0161-T368, PLLC DBA HEART AND SOLE MASSAGE, CONST#1	447648	05-16-17	Default	Civil Fees/Office, Const	\$(314.16)	
Williamson Cty Tax Assessor Collector	8206	17-0161-T368A	WRIT#17-0161-T368, GENCHURS PLLC DBA HEART AND SOLE MESSAGE, CONST#1	448478	06-13-17	Default	Due To Others - Const #1	\$1,355.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Tax Assessor Collector	8206	17-0161-T368A	WRIT#17-0161-T368, GENCHURS PLLC DBA HEART AND SOLE MESSAGE, CONST#1	448478	06-13-17	Default	Civil Fees/Office, Const	\$(154.59)	
Williamson Cty Tax Assessor Collector	8206	28APR17	B#256539, INSP FEES (10), FLEET	2135778	05-01-17	Fleet Maintenance	Parts	\$75.75	
Williamson Cty Tax Assessor Collector	8206	R041411;2016	2016 PROPERTY TAXES, BELFORD SQUARE	443357	01-17-17	Non-Departmental	Miscellaneous	\$8,083.35	
Williamson Cty Tax Assessor Collector	8206	R042411;2016	2016 PROPERTY TAXES, FORMERLY CARQUEST	443358	01-17-17	Non-Departmental	Miscellaneous	\$6,738.41	
Williamson Cty Tax Assessor Collector	8206	R095985;2016	2016 PROPERTY TAXES, OPERATION LIBERTY HILL	443354	01-17-17	Non-Departmental	Miscellaneous	\$9,322.70	
Williamson Cty Tax Assessor Collector	8206	R503629;2016	2016 PROPERTY TAXES, SELF PROPERTY PURCHASED 09/07/16 BY R&B	443355	01-17-17	Non-Departmental	Miscellaneous	\$601.09	
Williamson Cty Tax Assessor Collector	8206	R513939;2016	2016 PROPERTY TAXES, HWY 29 HOUSE	443356	01-17-17	Non-Departmental	Miscellaneous	\$4,668.79	
Williamson Cty Treasurer	1000	01/05/17;JP3	JURY REPLENISHMENT, JP#3	2135732	01-05-17	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$750.00	
Williamson Cty Treasurer	1000	02/03/17;C/CLK	JURY REPLENISHMENT, C/CLK	2135746	02-03-17	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,480.00	
Williamson Cty Treasurer	1000	02/09/17;JP3	JURY REPLENISHMENT, JP#3	2135749	02-09-17	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$860.00	
Williamson Cty Treasurer	1000	02/27/17;JP2	JURY REPLENISHMENT, JP#2	2135756	02-27-17	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$230.00	
Williamson Cty Treasurer	1000	02/28/17;D/CLK	JURY REPLENISHMENT, D/CLK	2135758	02-28-17	District Courts	Jurors, Grand Jurors, Jur	\$11,356.00	
Williamson Cty Treasurer	1000	03/29/17;C/CLK	JURY REPLENISHMENT, C/CLK	2135766	03-30-17	County Courts At Law	Jurors, Grand Jurors, Jur	\$4,280.00	
Williamson Cty Treasurer	1000	04/18/17;D/CLK	JURY REPLENISHMENT, D/CLK	2135773	04-18-17	District Courts	Jurors, Grand Jurors, Jur	\$8,248.00	
Williamson Cty Treasurer	1000	04/20/17;JP2	JURY REPLENISHMENT, JP#2	2135774	04-20-17	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$180.00	
Williamson Cty Treasurer	1000	04/28/17;C/CLK	JURY REPLENISHMENT, C/CLK	2135781	05-02-17	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,760.00	
Williamson Cty Treasurer	1000	05/04/17;D/CLK	JURY REPLENISHMENT, D/CLK	2135782	05-04-17	District Courts	Jurors, Grand Jurors, Jur	\$7,846.00	
Williamson Cty Treasurer	1000	06/06/17;D/CLK	JURY REPLENISHMENT, D/CLK	2135794	06-06-17	District Courts	Jurors, Grand Jurors, Jur	\$11,194.00	
Williamson Cty Treasurer	1000	10/05/16;D/CRT	JURY REPLENISH, D/CRT	2135691	10-06-16	District Courts	Jurors, Grand Jurors, Jur	\$11,468.00	
Williamson Cty Treasurer	1000	10/13/16;JP3	JURY REPLENISHMENT, JP#3	2135697	10-13-16	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$670.00	
Williamson Cty Treasurer	1000	10/31/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135704	10-31-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,040.00	
Williamson Cty Treasurer	1000	11/03/16;JP2	JURY REPLENISHMENT, JP2	2135707	11-03-16	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$430.00	
Williamson Cty Treasurer	1000	11/17/16;D/CLK	JURY REPLENISH, D/CLK	2135714	11-21-16	District Courts	Jurors, Grand Jurors, Jur	\$9,714.00	
Williamson Cty Treasurer	1000	12/16/16;C/CLK	JURY REPLENISHMENT, C/CLK	2135723	12-16-16	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,960.00	
Williamson Cty Treasurer	1000	TESTAPC	TEST APC	700000	06-07-17	County Treasurer	Bank Charges	\$.01	
Williamson, Matthew S	47081	04/21/17	APR 17-20/17, EXP REIMB, R&B	447226	05-09-17	Unified Road System	Training, Conf., Seminars	\$288.31	
Willis Yehl	46491	110S-26S-2103	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION UNIT 2103	441647	12-06-16	Commissioner Pct 4	P&G-Capital	\$1,700.00	
Willis, Kevin E	46370	11/03/16	OCT 31-NOV 3/16, EXP REIMB, SHF	441099	11-29-16	Support Services Division	Training, Conf., Seminars	\$170.00	
Willo Products Company Inc	6559	S005394-IN	SHIPPING **REF QUOTE S006163	445510	03-21-17	County Jail	Facility Maint. & Repair	\$40.00	163629
Wilson, Susan K	21010	02/16/17	FEB 14/17, EXP REIMB, TAX A/C	445429	03-21-17	Co Tax Assessor Collector	Travel	\$16.05	
Wimberly, Kim A	47161	05/23/17	MAY 17-18/17, EXP REIMB, D/ATY	448333	06-13-17	District Attorney	Training, Conf., Seminars	\$59.06	
Winstead Pc	46044	2016-10663	OVERPAYMENT, C/CLK	440028	10-25-16	Default	Fees Of Office, Co. Clerk	\$88.00	
Winstead Pc	46044	2016-13147	OVERPAYMENT, C/CLK	440334	11-01-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Winstead Pc	46044	2016-16488	DOC#20160042, OVERPAYMENT, CK#007828, C/CLK	440994	11-22-16	Default	Fees Of Office, Co. Clerk	\$44.00	
Winstead Pc	46044	2016-20276	OVERPAYMENT REFUND, C/CLK	442288	12-13-16	Default	Fees Of Office, Co. Clerk	\$36.00	
Winstead Pc	46044	2016-23025	OVERPAYMENT REFUND, C/CLK	442599	12-20-16	Default	Fees Of Office, Co. Clerk	\$84.00	
Winstead Pc	46044	2016-6754	OVERPAYMENT, C/CLK	439754	10-18-16	Default	Fees Of Office, Co. Clerk	\$12.00	
Winston Benefits	46096	W 042017		3013983	04-19-17	Wsmn Co Benefits Pgm.	Professional Services	\$5,163.84	
Winston Benefits	46096	W 042017	BENEFIT ADMIN SVCS, BNFTS	3013983	04-19-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,163.84	
Winston Benefits	46096	WC 012017		443703	01-31-17	Wsmn Co Benefits Pgm.	Professional Services	\$5,129.28	
Winston Benefits	46096	WC 012017	JAN 17 (1781 EMP), BNFTS	443703	01-31-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,129.28	
Winston Benefits	46096	WC 032017		445511	03-21-17	Wsmn Co Benefits Pgm.	Professional Services	\$5,143.68	
Winston Benefits	46096	WC 032017	MAR 17, BENEFIT ADMINISTRATION SERVICES, BNFTS	445511	03-21-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,143.68	
Winston Benefits	46096	WC 052017	BENEFITS ADMIN SVC (1791), BNFTS	3014541	05-31-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,158.08	
Winston Benefits	46096	WC 122016		443703	01-31-17	Wsmn Co Benefits Pgm.	Professional Services	\$5,129.28	
Winston Benefits	46096	WC 122016	DEC 16 (1781 EMP) BNFTS	443703	01-31-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,129.28	
Winston Benefits	46096	WC022017		444527	02-21-17	Wsmn Co Benefits Pgm.	Professional Services	\$5,106.24	
Winston Benefits	46096	WC022017	FEB 17, BNFTS ADMIN SVCS, BNFTS	444527	02-21-17	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,106.24	
Winston Benefits	46096	WC03082017	1095C PRINT & FULFILLMENT, BNFTS	445884	03-28-17	Wsmn Co Self Funding Ins.	Compliance Fees	\$3,888.00	
Winston Benefits	46096	WC102016	OCT 16 (1766 EMP), BNFTS	439755	10-18-16	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,086.08	
Winston Benefits	46096	WC112016		440769	11-15-16	Wsmn Co Benefits Pgm.	Professional Services	\$5,140.80	
Winston Benefits	46096	WC112016	NOV 16 (1785 EMP), BNFTS	440769	11-15-16	Wsmn Co Benefits Pgm.	Internet Cloud Solutions	\$5,140.80	
Wise, Gary L	46856	01/26/17	JAN 22-25/17, EXP REIMB, CONST#1	444618	02-28-17	Constable Precinct 1	Training, Conf., Seminars	\$150.00	
Wofford, Michael C	37073	11/17/16	OCT 19-22/16, EXP REIMB, HAZ MAT	441492	12-06-16	Haz-Mat	Training, Conf., Seminars	\$170.00	
Wolters Kluwer Financial Services Inc	41569	306675776	TEAMMATE SOFTWARE	440029	10-25-16	County Auditor	Software Maintenance	\$7,533.00	162335
Wolters Kluwer Financial Services Inc	41569	306721258	TEAMMATE ANALYTICS MAINTENANCE	440029	10-25-16	County Auditor	Software Maintenance	\$1,129.23	162335
Wolters Kluwer Financial Services Inc	41569	306935253	OCT 1-4/17, CONF REG, K SIDATT, AUD	444015	02-07-17	County Auditor	Training, Conf., Seminars	\$1,095.00	
Wolters Kluwer Financial Services Inc	41569	306935254	OCT 1-4/17, CONF REG, J MORRIS, AUD	444015	02-07-17	County Auditor	Training, Conf., Seminars	\$1,095.00	
Wolters Kluwer Financial Services Inc	41569	306954596	APR 7/17, COURSE REF, K SIDATT, AUD	445009	03-07-17	County Auditor	Travel	\$400.00	
Wolters Kluwer Financial Services Inc	41569	306998670	APR 7/17, COURSE REG, M HANSEN, AUD	445009	03-07-17	County Auditor	Training, Conf., Seminars	\$400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Womens Transportation Seminar-Heart Of Texas Chapter	46726	CP2017-24	2017 DIAMOND AGENCY SPONSORSHIP. HEART OF TEXAS CHAPTER, CAMPO ADMIN	443360	01-17-17	Admin/Mgmt	Membership Dues	\$1,500.00	
Woodcock Pc	29999	12-10823-2	SHEERIA MARIE DAVIS, CC#2	3012216	11-09-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Woodcock Pc	29999	13-2257-K368	C#16-1565-K368, C#16-1596-K368, DANIEL NOEL CRUZ, 368TH	3012216	11-09-16	District Courts	Criminal Cases - Court Ap	\$850.00	
Woodcock Pc	29999	14-02043-1	ASHLEIGH JORDAN GRAY, CC#1	3012144	11-02-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	14-03572-1	TIMOTHY BISHOP, CC#1	3012763	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-00446-1	C#15-03134-1, ASHLEIGH JORDON GRAY, CC#1	3013079	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	15-00662-1	JAMES BISHOP SAPP, CC#1	3013079	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-01682-2	PATRICK YEILDING, CC#2	3012763	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-02062-1	SPANISH, ABRAHAM R HERNANDEZ, CC#1	3013079	02-08-17	County Courts At Law	Interpretors	\$75.00	
Woodcock Pc	29999	15-06094-2	JOSE UBALDE GALLEGOS-ALMENDAREZ, CC#2	3013424	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-07234-2	TIMOTHY DEWAYNE STREET, CC#2	3013161	02-15-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	15-2868-K277	EDWINA NICOLE BENNETTE, DEC 16/15-FEB 23/17, 277TH	3013646	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-00606-1	TREY BRAXTON, CC#1	3012458	12-07-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-01374-3	C#16-06470-3, CHELSEA RAE TURNER, CC#3	3013424	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Woodcock Pc	29999	16-01656-1	ANTIWIAN DEONTRE WILLIAMS, CC#1	3011850	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-02349-3	JAMES GARRETT LIPE, CC#3	3013826	04-05-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-02435-2	C#16-02456-2, UNIQUE SHONDELL WALKER, CC#2	3013646	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	16-02825-2	MELISSA ANN TRIMBLE, CC#2	3012550	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-02989-1	MICHELLE ANN HERRELSON, CC#1	3011850	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Woodcock Pc	29999	16-03031-2	RITO GUTIERREZ-RAMOS, CC#2	3014542	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-03348-2	MANUEL DELAFUENTE, CC#2	3014542	05-31-17	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Woodcock Pc	29999	16-03417-2	16-03417-2, BRITTANY HOPE KLEIN, CC#2	3013079	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-03563-2	CHARLES ANDREW MANGIA, CC#2	3014079	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-04536-2	JOSHUA MICHAEL MCPHERSON, CC#2	3014079	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05094-3	LORENZO SANDOVAL-MORALES, CC#3	3012763	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05231-2	C#16-05232-2, 16-05233-2, MARVIN LEE CORTEZ, CC#2	3012856	01-18-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Woodcock Pc	29999	16-05239-2	JOSE HECTOR PINA-ESPINOSA, CC#2	3012550	12-14-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05441-3	DEVANTE MARQUEZ MARCH-WILLIAMS, CC#3	3014079	04-26-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05665-1	HECTOR BENITEZ-NIEVES, CC#1	3012763	01-11-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05819-2	JESSE CASTILLO, CC#2	3012239	11-16-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-05857-2	ADAM JOHN LAFLEUR, CC#2	3012978	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	16-06265-1	DOUGLAS ALVIN BECKER II, CC#1	3013646	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	16-06267-1	C#16-06268-1, 16-06269-1, ANDREA MONIQUE BROWN, CC#1	3013079	02-08-17	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Woodcock Pc	29999	16-07079-2	C#16-07080-2, ANDREW DUANE ALLEN, CC#2	3012978	02-01-17	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	16-0878-K26	C#16-0879-K26, 16-0880-K26, 16-0881-K26, 16-0882-K26, CORNELL LEWIS HARRISON II, 277TH	3012763	01-11-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Woodcock Pc	29999	16-1115-K368	C#16-1999-K368, G GLEN HARTNESS, APR 21/16-JAN 25/17, 368TH	3013342	02-22-17	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Woodcock Pc	29999	16-1370-K26	C#17-0596-K26, ROBERT RODRIGUEZ, MAY 5/16-APR 10/17, 26TH	3014665	06-14-17	District Courts	Criminal Cases - Court Ap	\$675.00	
Woodcock Pc	29999	16-1569-K368	JESSE ERNEST CASTILLO JR, JUL 20-SEP 30/16, 26TH	3012318	11-23-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-1906-K26	JOSHUA MICHAEL MCPHERSON, JUL 6/16-FEB 21/17, 26TH	3013646	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-1936-K368	CID CHRISTOPHER VERA, AUG 3/16, 368TH	3012060	10-26-16	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-2186-K368	MARVIN LEE CORTEZ, 368TH	3012856	01-18-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-2350-K26	16-2840-K26, ADAM JOHN LAFLUER, AUG 29/16 - JAN 4/17, 26TH	3012978	02-01-17	District Courts	Criminal Cases - Court Ap	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	16-2432-K26	JON THOMAS YOUNG, SEP 6-OCT 17/16, 26TH	3012318	11-23-16	District Courts	Criminal Cases - Court Ap	\$625.00	
Woodcock Pc	29999	16-2609-K277	JOSE HECTOR PINA-ESPINOSA, SEP 28-NOV 13/16, 277TH	3012550	12-14-16	District Courts	Criminal Cases - Court Ap	\$750.00	
Woodcock Pc	29999	16-2927-K368	ANDREW MICHAEL WILLE, 368TH	3013646	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	16-3211-K277	PATRICK EUGENE JONES, THRU FEB 22/17, 277TH	3013646	03-22-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	17-0005-J277		3013646	03-22-17	District Courts	Juvenile Cases - Court Ap	\$75.00	
Woodcock Pc	29999	17-0005-J277	SM, INTERP, 277TH	3013646	03-22-17	District Courts	Interpretors	\$75.00	
Woodcock Pc	29999	17-0108-K26	JESSICA MONTES MUNOZ, 26TH	3014452	05-24-17	District Courts	Criminal Cases - Court Ap	\$750.00	
Woodcock Pc	29999	17-0240-K277	DANTREZ JACKSON, 277TH	3014381	05-17-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	17-0659-K26	MICHAEL LEE JONES, 26TH	3014452	05-24-17	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodsman Inc	30901	4921	PO 158957, DEBRIS CLEANUP, EMS#12	439756	10-18-16	Ems Round Rock Cr 123	Lawn Service	\$250.00	
Wootton, Jennifer J	33873	04/03/17	MAR 27-29/17, EXP REIMB, TAX A/C	446452	04-18-17	Co Tax Assessor Collector	Travel	\$85.17	
Wootton, Jennifer J	33873	05/12/17	MAY 7-10/17, EXP REIMB, TAX A/C	448322	06-13-17	Co Tax Assessor Collector	Training, Conf., Seminars	\$170.00	
Word, Randy P	21077	10/07/16	OCT 3-6/16, EXP REIMB, JAIL	439941	10-25-16	County Jail	Training, Conf., Seminars	\$220.00	
Worden Law Firm	38296	13-00898-2	GERALD WAYNE JONES, CC#2	3013739	03-29-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	14-04071-3	SHERRY LEE WILSON, CC#3	3013425	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-03475-3	C#16-01701-3, KYLEE ALEXA THOMPSON, CC#3	3013647	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Worden Law Firm	38296	15-03512-2	C#16-00224-2, BRANDI LEE MOFFETT, CC#2	3012061	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Worden Law Firm	38296	15-07029-3	FREDERICK JACOB EVANS, MAR 2/16-JAN 31/17, CC#3	3013425	03-01-17	County Courts At Law	Misdemeanor Cases - Court	\$1,520.00	
Worden Law Firm	38296	15-07422-2	AUTUMN LEE NELSON, CC#2	3012061	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	15-07724-2	LOUIS WALKER, CC#2	3012061	10-26-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-01070-1	PATRICK DEMON WASHINGTON, APR 14-JUN 1/16, CC#1	3011851	10-05-16	County Courts At Law	Misdemeanor Cases - Court	\$120.00	
Worden Law Firm	38296	16-01105-2	SAMANTHA AGUILAR, CC#2	3014666	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-01293-2	LUIS ARMANDO YORDAN, CC#2	3012319	11-23-16	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-02534-2	JOSE ALBERTO MORTES-SANCHEZ, CC#2	3014184	05-03-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-02535-2	JOSE ALBERTO MONTES-SANCHEZ, CC#2	3013647	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-02691-3	JOE ISSAC GARCIA, CC#3	3014666	06-14-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-03410-2	CARLOS ALBERTO GARAY, CC#2	3013647	03-22-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-03892-1	GARY HORTON, CC#1	3013984	04-19-17	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Worden Law Firm	38296	16-0732-CP4	R#2016-135949, AD LITEM FEE, C/CLK	3013827	04-05-17	Default	County Clerk-Due To Other	\$350.00	
Worden Law Firm	38296	16-0754-CP4	R#2016-136487, AD LITEM FEE, C/CLK	3012459	12-07-16	Default	County Clerk-Due To Other	\$350.00	
Worden Law Firm	38296	16-2883-FC3	KN, SEP 18-28/16,CC#3	3012319	11-23-16	County Courts At Law	Family Cases - Court Appt	\$186.00	
Worden Law Firm	38296	17-0154-CP4	R#2017-143543, AD LITEM FEE, C/CLK	3014184	05-03-17	Default	County Clerk-Due To Other	\$350.00	
Workers Assistance Program Inc	30102	58138	SEP 16 (1753), BNFTS	3011852	10-05-16	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,137.08	
Workers Assistance Program Inc	30102	IVC000000000586	..OCT 16 (1743), BNFTS	3012383	11-30-16	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$4,113.48	
Workers Assistance Program Inc	30102	IVC000000000589	..NOV 16 (1743), BNFTS	3012460	12-07-16	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$4,113.48	
Workers Assistance Program Inc	30102	IVC000000000593	..DEC 16 (1742), BNFTS	3012979	02-01-17	Wsmn Co Self Funding Ins.	Employee Assist. Pgrm	\$4,111.12	
Workplace Resource Llc	45976	58411492	PO 161876, CHAIRS (30), 911 COMM	440335	11-01-16	911 Communications	Office Furniture < \$5,000	\$23,126.52	
Worksmart	21516	359268-0	basyx VL532 Mesh High-Back Task Chair - \$185.99/ea - qty: 4 - MJohnson/TCarter - 512.943.1313	3013162	02-15-17	Criminal Investigation Division	Office Furniture < \$5,000	\$743.96	163468
Worksmart	21516	362413-0	HON Ignition Chair, Mesh Back, Cushion Seat, Black; item#: HON-IWM3AHUNT10TSB; qty: 10; \$329.00/ea; MJohnson / TCarter 512.943.1313	3013648	03-22-17	County Sheriff	Office Furniture < \$5,000	\$3,290.00	163812
Worksmart	21516	363421-0	HON Mesh Back Chair w/Cushion Seat -- item #: HON-IWM3AHUNT -- qty: 1 \$329.00/ea -- MJohnson / TCarter 512.943.1313	3013828	04-05-17	County Sheriff	Office Furniture < \$5,000	\$329.00	163985
Worksmart	21516	365130-0	Sit to Stand stools -- item #: SAF-FFS-2000CT - qty: 2 - \$299.00/ea	3014277	05-10-17	County Sheriff	Office Furniture < \$5,000	\$580.00	164227
Worksmart	21516	365130-0	4'x6' Cork Board; item #: LLR-19193 - qty: 1 - \$129.00	3014277	05-10-17	County Sheriff	Office Supplies	\$129.00	164227
Worksmart	21516	366295-0	Mesh Back Chair, Cushion Seat	3014575	06-07-17	County Sheriff	Office Furniture < \$5,000	\$329.00	164426
Worksmart	21516	366729-0	Love Seat Black Leather (32xHx52 1/2 W x 28 1/2D) for Media Evidence Tech room at HQ. S. Hall/Patrol 512-943-5270.	3014667	06-14-17	County Sheriff	Office Furniture < \$5,000	\$431.00	164131
Worthington Direct Holdings	39735	636268	PO 162002, GRAPHITE SLIDING DOOR (2), JUV	439290	10-04-16	Juvenile Services	Office Furniture < \$5,000	\$1,141.74	
Wright, Michael L	35535	02/16/17	FEB 6-8/17, EXP REIMB, 911 COMM	444666	02-28-17	911 Communications	Training, Conf., Seminars	\$208.81	
Wright, Michael L	35535	11/29/16	NOV 16-18/16, EXP REIMB, 911 COMM	442103	12-13-16	911 Communications	Travel	\$215.04	
Xerox Corporation	11715	647913	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	440995	11-22-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	670775	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	442600	12-20-16	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	693068	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443361	01-17-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	706926	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	443704	01-31-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	728700	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	444743	02-28-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	756046	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	446133	04-04-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	780964	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	447111	05-02-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Corporation	11715	806291	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***	448101	05-30-17	Fleet Maintenance	Copier Rental & Supplies	\$83.71	162238
Xerox Government Systems Llc	41885	1323107	FIREHOUSE WEB SUPPORT RENEWAL / CAD MONITOR SUPPORT RENEWAL	445885	03-28-17	Information Technology	Software Maintenance	\$8,698.00	163928
Xuan N Pham	46480	11/08/16	ELECTION WORKERS-COUNTY	441648	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Yashira Ruth Pearson	47127	16-0613-C395	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4	447846	05-23-17	Default	Due To Others - Const #4	\$22.05	
Yellow Bike Project	46258	1437	YOUTH PROGRAMMING, NOV 11/16, TIER II	443074	01-10-17	Jjaep Tier Ii Funding	Go Program Expenditures	\$200.00	
Yesenia Salgado	46481	11/08/16	ELECTION WORKERS-COUNTY	441649	12-06-16	Elections	Election Judges/Clerks	\$187.50	
Yolanda Watson	39657	11/08/16	ELECTION WORKERS-COUNTY	441650	12-06-16	Elections	Election Judges/Clerks	\$200.00	
Young, Michael V	40720	01/02/17	DEC 16, EXP REIMB, PARKS	443252	01-17-17	Parks Department	Travel	\$140.40	
Young, Michael V	40720	09/29/16	SEP 16, EXP REIMB, PARKS	439194	10-04-16	Parks Department	Travel	\$104.76	
Young, Michael V	40720	11/01/16	OCT 16, EXP REIMB, PARKS	440712	11-15-16	Parks Department	Travel	\$223.56	
Young, Michael V	40720	12/01/16	NOV 16, EXP REIMB, PARKS	442481	12-20-16	Parks Department	Travel	\$167.40	
Young, Roxan W	40152	09/21/16	SEP 11-13/16, EXP REIMB, JUV	439451	10-11-16	Juvenile Services	Training, Conf., Seminars	\$100.00	
Young, Roxan W	40152	10/11/16	SEP 27-29/16, EXP REIMB, JUV	440258	11-01-16	Juvenile Services	Training, Conf., Seminars	\$252.82	
Youngblood Automotive & Tire Llc	33791	195770	PO 162170, SUBLET, FLEET	439496	10-11-16	Fleet Maintenance	Sublets	\$213.75	
Youngblood Automotive & Tire Llc	33791	196946	PO 162170, FLAT REPAIR, FLEET	439757	10-18-16	Fleet Maintenance	Sublets	\$100.58	
Youngblood Automotive & Tire Llc	33791	203351	Tire order purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****	443076	01-10-17	Fleet Maintenance	Tires, Tubes	\$390.00	163058
Youngblood Automotive & Tire Llc	33791	203911	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	443362	01-17-17	Fleet Maintenance	Sublets	\$163.58	162750
Youngblood Automotive & Tire Llc	33791	206323	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444279	02-14-17	Fleet Maintenance	Sublets	\$447.07	162750
Youngblood Automotive & Tire Llc	33791	207834	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	444528	02-21-17	Fleet Maintenance	Sublets	\$70.88	162750
Youngblood Automotive & Tire Llc	33791	210473	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	445512	03-21-17	Fleet Maintenance	Sublets	\$163.58	162750
Youngblood Automotive & Tire Llc	33791	216291	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***	447847	05-23-17	Fleet Maintenance	Sublets	\$433.59	162750
Youth & Family Enrichment Centers Inc	26946	MAR 17;CM	CLOTHING-CHILD WELFARE	446602	04-18-17	Child Welfare	Clothing	\$250.00	
Youth Advocate Programs Inc	33637	01/24/17	DEC 16, MENTORING, 2017 STATE AID	445513	03-21-17	Grants - Juvenile Services	P&G-Oper/Maint	\$5,812.50	
Youth Advocate Programs Inc	33637	02/09/17	JAN 17, MENTORING, 2017 STATE AID	444529	02-21-17	Grants - Juvenile Services	P&G-Oper/Maint	\$5,921.00	
Youth Advocate Programs Inc	33637	02/09/17A	JAN 17, MENTORING, 2017 YOUTH MENTORING	444529	02-21-17	Grants - Juvenile Services	P&G-Oper/Maint	\$689.75	
Youth Advocate Programs Inc	33637	03/13/17	FEB 17, MENTORING, 2017 STATE AID	446134	04-04-17	Grants - Juvenile Services	P&G-Oper/Maint	\$4,278.00	
Youth Advocate Programs Inc	33637	03/13/17A	FEB 17, MENTORING, 2017 FAMILY PREV	446134	04-04-17	Grants - Juvenile Services	P&G-Oper/Maint	\$255.75	
Youth Advocate Programs Inc	33637	03/13/17B	FEB 17, MENTORING, 2017 YOUTH MENT	446134	04-04-17	Grants - Juvenile Services	P&G-Oper/Maint	\$1,426.00	
Youth Advocate Programs Inc	33637	11/30/16	NOV 16, MONITORING, 2017 STATE AID	443077	01-10-17	Grants - Juvenile Services	P&G-Oper/Maint	\$7,657.00	
Youth Advocate Programs Inc	33637	12/31/16	DEC 16, MENTORING, 2017 STATE AID	443446	01-24-17	Grants - Juvenile Services	P&G-Oper/Maint	\$8,222.74	
Youth Advocate Programs Inc	33637	APR 17	APR 17, MENTORING, 2017 STATE AID, FAMILY PREV, YOUTH MENTORING PRGM	3014382	05-17-17	Grants - Juvenile Services	P&G-Oper/Maint	\$782.75	
Youth Advocate Programs Inc	33637	AUG 16	AUG 16, MONITORING, JUV	439291	10-04-16	Juvenile Services	Professional Services	\$8,044.50	
Youth Advocate Programs Inc	33637	MAR 17	MAR 17, MENTORING, 2017 STATE AID, FAMILY PREV, YOUTH MENTORING PRGM	3014382	05-17-17	Grants - Juvenile Services	P&G-Oper/Maint	\$1,612.00	
Youth Advocate Programs Inc	33637	OCT 16	OCT 16, MENTORING, 2017 STATE AID PROGRAM	441183	11-29-16	Grants - Juvenile Services	P&G-Oper/Maint	\$6,967.25	
Youth Advocate Programs Inc	33637	SEP 16	SEP 16, MONITORING, JUV	440336	11-01-16	Juvenile Services	Professional Services	\$5,378.50	
Yvette Reid	47169	3CR-16-10230	R#JP3-2016-11843, BOND REFUND, R REID, JP#3	448479	06-13-17	Default	Jp 3-Cash Bonds	\$500.00	
Zachary Andrew Hove	46794	16-2385-K277	C#16-2385-K277, RESTITUTION, JACOBY DWAYNE LARUE MAHOME, D/ATTY	444016	02-07-17	Default	Due To Others-Da Restitut	\$24.02	
Zachary Thomsen	46482	11/08/16	ELECTION WORKERS-COUNTY	441651	12-06-16	Elections	Election Judges/Clerks	\$195.00	
Zander, Tina S	46880	02/22/17	FEB 15/17, EXP REIMB, TREAS	445469	03-21-17	County Treasurer	Training, Conf., Seminars	\$28.57	
Zander, Tina S	46880	03/08/17	MAR 6/17, EXP REIMB, TREAS	445469	03-21-17	County Treasurer	Travel	\$7.12	
Zander, Tina S	46880	03/08/17A	FEB 27-MAR 3/17, EXP REIMB, TREAS	445469	03-21-17	County Treasurer	Training, Conf., Seminars	\$284.27	
Zander, Tina S	46880	04/24/17	APR 17-20/17, EXP REIMB, TREAS	447286	05-09-17	County Treasurer	Training, Conf., Seminars	\$163.93	
Zep Sales & Service	18930	8000081923	PO 162265, PARTS, FLEET	442601	12-20-16	Fleet Maintenance	Parts	\$(25.90)	
Zep Sales & Service	18930	9002504487	PO 162265, PARTS, FLEET	442601	12-20-16	Fleet Maintenance	Parts	\$25.90	
Zimmerman, Valerie S	34683	01/02/17	DEC 1-29/16, EXP REIMB, VET SVC	443439	01-24-17	Veteran Services	Travel	\$91.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zimmerman, Valerie S	34683	01/26/17	JAN 8-13/17, EXP REIMB, VET SVC	444263	02-14-17	Veteran Services	Training, Conf., Seminars	\$270.00	
Zimmerman, Valerie S	34683	02/01/17	JAN 5-26/17, EXP REIMB, VET SVC	444516	02-21-17	Veteran Services	Travel	\$54.57	
Zimmerman, Valerie S	34683	03/01/17	FEB 2-23/17, EXP REIMB, VET SVC	445487	03-21-17	Veteran Services	Travel	\$54.57	
Zimmerman, Valerie S	34683	11/04/16	OCT 6-27/16, EXP REIMB, VET SVCS	441177	11-29-16	Veteran Services	Travel	\$73.44	
Zimmerman, Valerie S	34683	12/12/16	NOV 3-10/16, EXP REIMB, VET SVC	445487	03-21-17	Veteran Services	Travel	\$36.72	
Zinsmeyer, Nathan A	41232	09/28/16	SEP 21-24/16, EXP REIMB, AUD	439433	10-11-16	County Auditor	Training, Conf., Seminars	\$99.63	
Zoot Pet Hospital & Luxury Boarding	33802	28595641	ROXY (TAG ID#28595641), AVILEZ, RABIES VAC, ANML SVC	447304	05-09-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	33355029	AGAVE (PET ID#33355029), RABIES VAC, ANML SVC	443078	01-10-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	33383934	PEBBLES (PET ID#33383934), RABIES VAC, ANML SVC	443078	01-10-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	33636861	BUFFY (PET ID#33636861), RABIES VAC, ANML SVC	443078	01-10-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	33871239	SAMANTHA (PET ID#33871239), RABIES VAC, ANML SVC	443078	01-10-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	33896837	ZYLO (PET ID#33896837), RABIES VAC, ANML SVC	445010	03-07-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	34018192	ROSA (TAG ID#34018192), BACKLUND, RABIES VAC, ANML SVC	447304	05-09-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	34520261	PEPSI (TAG ID#34520261), REESE, RABIES VAC, ANML SVC	447304	05-09-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	34848706	LUCKY (TAG ID#34848706), AVILEZ, RABIES VAC, ANML SVC	447304	05-09-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	34964245	HURLEY (TAG ID#34964245), ORTIZ, RABIES VAC, ANML SVC	447304	05-09-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	A33750630	HANNA (PET ID#33750630), RABIES VAC, ANML SVC	443078	01-10-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	A33809224	HUGH (PET ID#A33809224), RABIES VAC, ANML SVC	445010	03-07-17	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	A34243480	ALLIE (PET ID#A34243480), RABIES VAC, ANML SVC	445010	03-07-17	Animal Services	Professional Services	\$15.00	
Zulfiqar Ali	47104	16-03397-3	C#16-03397-3, FEB 27/17, RESTITUTION, KELLY MARGARET NORWOOD, C/ATTY	447650	05-16-17	Default	Due To Others-Ca Restitut	\$444.56	
Report Total								\$183,830,325.98	