Fund Requirements Report
Through Disbursement Date: 03-JAN-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCEPTANCE NOW	16-0281-K277	08-DEC-2017	01.0100.0000.207018.	**$2,000.00**	RESTITUTION, Y RODRIGUEZ, D/ATTY
0100	0000	Default	ALAMO TITLE CO	2017-73394	05-DEC-2017	01.0100.0000.341400.	**$25.00**	R#20170232, OVERPAYMENT REFUND, CK#59701545, C/CLK
0100	0000	Default	BELL CO CONST 4	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$140.00**	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	17-0722-T395	04-DEC-2017	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	16-0575-T26	04-DEC-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	BURNS ANDERSON JURY & BRENNER LLP	2017-69053	13-NOV-2017	01.0100.0000.341400.	**$24.00**	DOC#20170220, OVERPAYMENT REFUND, CK#56098, C/CLK
0100	0000	Default	CITY OF JARRELL	NOV 17;JP3	01-DEC-2017	01.0100.0000.341803.	**$5.00**	ARREST FEES COLLECTED, NOV 2017, JP#3
0100	0000	Default	CITY OF JARRELL	NOV 17;JP3	01-DEC-2017	01.0100.0000.207013.	**$140.24**	ARREST FEES COLLECTED, NOV 2017, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$225.00**	SERVICE FEE, D/CLK
0100	0000	Default	COMAL CTY SHERIFF	16-0661-T395	04-DEC-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	CORYELL CTY SHERIFF	17-0690-T395	04-DEC-2017	01.0100.0000.341700.	**$60.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$875.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$160.00**	SERVICE FEE, D/CLK
0100	0000	Default	DARRELL KYLES	12/04/17;EMS	04-DEC-2017	01.0100.0000.342800.	**$80.00**	C#8BFFDEFF, REFUND, EMS
0100	0000	Default	DAVID PESINA	1CR-17-0593	20-DEC-2017	01.0100.0000.207019.	**$250.00**	R#25390, BOND REFUND, JP#1
0100	0000	Default	DAWN M SALAS	17-0583-CP4	08-DEC-2017	01.0100.0000.207006.	**$350.00**	R#2017-153753, AD LITEM FEE, C/CLK
0100	0000	Default	DENISE FRAZOR	14-0160-K368A	08-DEC-2017	01.0100.0000.207018.	**$500.00**	RESTITUTION, M WILLIAMS, D/ATTY
0100	0000	Default	DIETZ & JARRARD, PC	JP2-2017-04356	30-NOV-2017	01.0100.0000.341802.	**$2.25**	R#JP2-2017-04356, REFUND SVC FEE, JP#2
0100	0000	Default	DIETZ & JARRARD, PC	JP2-2017-04356	30-NOV-2017	01.0100.0000.341902.	**$70.00**	R#JP2-2017-04356, REFUND SVC FEE, JP#2
0100	0000	Default	DOUG WINTER	2SC-17-0296	12-DEC-2017	01.0100.0000.341902.	**$70.00**	R#JP2-2017-04494, REFUND, JP#2
0100	0000	Default	ELIZABETH ARREGUIN	3CR-17-10342	15-DEC-2017	01.0100.0000.207020.	**$250.00**	R#25449, REFUND, JP#3
0100	0000	Default	ERICA LYNN PARASKEVAKOS	15-04084-2	06-DEC-2017	01.0100.0000.341400.	**$23.00**	2017-03663-CRIM, OVER PYMT REFUND, CK#71130216, C/CLK
0100	0000	Default	FAYETTE CTY SHERIFF	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$300.00**	SERVICE FEE, D/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	17-0277M	30-NOV-2017	01.0100.0000.341450.	**$300.00**	R#2017-157852, REFUND AD LITEM FEES, C/CLK
0100	0000	Default	HUNT CTY CONST #1	17-0715-T425	04-DEC-2017	01.0100.0000.341700.	**$60.00**	SERVICE FEE, D/CLK
0100	0000	Default	HUTTO ISD	4NT160050	05-DEC-2017	01.0100.0000.351304.	**$50.00**	R#186340, AC FOR TC, JP#4
0100	0000	Default	HUTTO ISD	4NT160103	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185300, NE FOR SLE, JP#4
0100	0000	Default	HUTTO ISD	4NT160272	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185459, 185602, MO-L FOR JPR, JP#4
0100	0000	Default	HUTTO ISD	4NT170038	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184925, EM FOR AM-M, JP#4
0100	0000	Default	HUTTO ISD	4NT170039	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184924, OM FOR AM-M, JP#4
0100	0000	Default	HUTTO ISD	4NT170043	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184901, TP FOR RP, JP#4
0100	0000	Default	HUTTO ISD	4NT170044	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185421, JV FOR JV, JP#4
0100	0000	Default	HUTTO ISD	4NT170045	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184244, 185422, SV FOR JV, JP#4
0100	0000	Default	HUTTO ISD	4NT170085	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185090, JG FOR RAG, JP#4
0100	0000	Default	HUTTO ISD	4NT170086	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185089, BG FOR RAG, JP#4
0100	0000	Default	JADEN J RICE	25703	12-SEP-2017	01.0100.0000.209800.	**$2,500.00**	C#14-0735-K277CT2, EXTRADITION FEE, A/PROB
0100	0000	Default	JENIFER FOWLER	1TL-15-2136	19-DEC-2017	01.0100.0000.207019.	**$468.38**	R#25390, BOND REFUND, J MORTON, JP#1
0100	0000	Default	JOEL KEYS	12/04/17;EMS	04-DEC-2017	01.0100.0000.342800.	**$1,179.48**	C#FDB75C9A, REFUND, EMS
0100	0000	Default	JOHN POOL	12/04/17;EMS	04-DEC-2017	01.0100.0000.342800.	**$50.00**	C#77848663, REFUND, EMS
0100	0000	Default	JOHNNY MUNIZ	15-2064-K277A	08-DEC-2017	01.0100.0000.207018.	**$700.00**	RESTITUTION, D TAYLOR, D/ATTY
0100	0000	Default	KELLY A SUNDBERG	12-0278-CP4	29-NOV-2017	01.0100.0000.207006.	**$350.00**	R#2017-152478, AD LITEM APPT, C/CLK

0100	0000	Default	KOREN MARTIN LAW PLLC	17-0633-CP4	08-DEC-2017	01.0100.0000.207006.	**$350.00**	R#2017-151249, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	17-0066-CP4	08-DEC-2017	01.0100.0000.207006.	**$350.00**	R#2017-141877, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	NOV 17;JP4	08-DEC-2017	01.0100.0000.207017.	**$2,486.72**	DELINQUENT FEES COLLECTED FOR THE MONTH OF NOV 2017, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	OCT 17;JP4	27-NOV-2017	01.0100.0000.207017.	**$2,536.51**	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2017, JP#4
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249E	05-DEC-2017	01.0100.0000.207022.	**$750.00**	WRIT#2SC-16-0249, FOODAPALOOZA EAT & PLAY LLC, DEC 5/17, CONST#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	159255	20-NOV-2017	01.0100.0000.207017.	**$99.60**	JP1-2017-04121, COLLECTION AGENCY FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$275.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 17;JP2	12-DEC-2017	01.0100.0000.207017.	**$309.04**	PAYMENT OF COLLECTION FEES, MONTH OF NOV 2017, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 17;JP3	01-DEC-2017	01.0100.0000.207017.	**$4,575.54**	COLLECTION FEES DUE FOR THE MONTH OF NOV 2017, JP#3
0100	0000	Default	MICHELLE HOUGHLAND	1CR-17-0883	19-DEC-2017	01.0100.0000.207019.	**$100.00**	R#25655, BOND REFUND, SM ARVIN, JP#1
0100	0000	Default	MONEYGRAM PAYMENT SYSTEMS INC	2017-73885	07-DEC-2017	01.0100.0000.341400.	**$11.00**	R#20170233, OVERPAYMENT REFUND, CK#2167380, C/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	NOV 17;JP2	12-DEC-2017	01.0100.0000.207026.	**$192.46**	TOLLS COLLECTED FOR MONTH OF NOV 2017, JP#2
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	16-0422-CP4	08-DEC-2017	01.0100.0000.207006.	**$350.00**	R#2016-130637, AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD WALDORF	4TW140070	11-DEC-2017	01.0100.0000.207008.	**$622.17**	R#168567, REFUND, N CLERMONT, JP#4
0100	0000	Default	ROBERT WATERS	12/04/17;EMS	04-DEC-2017	01.0100.0000.342800.	**$226.00**	C#22DA6592, REFUND, EMS
0100	0000	Default	ROUND TOP STATE BANK	2017-72562	01-DEC-2017	01.0100.0000.341400.	**$50.00**	R#2017110325, OVERPAYMENT REFUND, CK#701165-66, C/CLK
0100	0000	Default	RUSSELL MONTGOMERY	25381	05-DEC-2017	01.0100.0000.209800.	**$2,500.00**	C#14-2030-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	SHAWNA RAE COPITKA	14-1300-K26A	08-DEC-2017	01.0100.0000.207018.	**$500.00**	RESTITUTION, TONYA-MARIA MIRANDA CORDOVA, D/ATTY
0100	0000	Default	SMITH CTY SHERIFF	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$240.00**	SERVICE FEE, D/CLK
0100	0000	Default	TARRANT CTY CONST #5	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$150.00**	SERVICE FEE, D/CLK
0100	0000	Default	TAYLOR ISD	4NT160060	05-DEC-2017	01.0100.0000.351304.	**$50.00**	R#186342, AJC FOR IJC, JP#4
0100	0000	Default	TAYLOR ISD	4NT170007	05-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184561, 185262, 186121, SA FOR ZF, JP#4
0100	0000	Default	TAYLOR ISD	4NT170084	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185337, DG FOR SPV, JP#4
0100	0000	Default	TAYLOR ISD	4NT170097	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#184451, 185039, VK FOR MB, JP#4
0100	0000	Default	TAYLOR ISD	4NT170143	01-DEC-2017	01.0100.0000.351304.	**$50.00**	R#185333, 185553, AL FOR LL, JP#4
0100	0000	Default	TEX DALE HOLMES	12/14/17	14-DEC-2017	01.0100.0000.370500.	**$45.94**	UNCLAIMED PROPERTY REPORTED BY HOT CHECKS IN 2009 FOR EXPRESS STOP, TREAS
0100	0000	Default	TEXAS NATIONAL TITLE	2017-73217	04-DEC-2017	01.0100.0000.341400.	**$47.00**	R#20170231, OVERPAYMENT REFUND, CK#22330, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	2CR-17-00748	12-DEC-2017	01.0100.0000.209600.	**$48.45**	R KUHLMANN, FINE COLLECTED, JP#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-12518	13-DEC-2017	01.0100.0000.209600.	**$90.95**	C#A8210786, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW140007	01-DEC-2017	01.0100.0000.209600.	**$21.25**	R#185003, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW140138	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186288, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160082	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#184882, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170015	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186234, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170089	01-DEC-2017	01.0100.0000.209600.	**$170.00**	R#25239, 25298, 25479, FINE COLLECTED, JP#4

0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170117	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#184973, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170118	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#184972, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170119	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#185127, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170122	01-DEC-2017	01.0100.0000.209600.	**$425.00**	R#185778, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170125	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#185085, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170126	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#185636, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170128	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#185480, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170135	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186224, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170139	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186429, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170140	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186438, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170141	01-DEC-2017	01.0100.0000.209600.	**$85.00**	R#186443, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	DEC 17;JP1	06-DEC-2017	01.0100.0000.207027.	**$325.07**	TOLLS COLLECTED FOR MONTH OF NOV 17, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 17;JP3	01-DEC-2017	01.0100.0000.207027.	**$29.26**	TOLLS COLLECTED FOR MONTH OF NOV 2017, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 17;JP4	13-DEC-2017	01.0100.0000.207027.	**$1,606.20**	TOLL COLLECTED FOR MONTH OF NOV 2017, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 17;JP4	27-NOV-2017	01.0100.0000.207027.	**$2,325.44**	TOLLS COLLECTED FOR MONTH OF OCT 2017, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	NOV 17	04-DEC-2017	01.0100.0000.341700.	**$2,535.00**	SERVICE FEE, D/CLK
0100	0000	Default	WADE NELSON LAMB	17-0405-CP4	29-NOV-2017	01.0100.0000.207006.	**$350.00**	R#2017-147552, AD LITEM FEES, C/CLK
0100	0000	Default	WADE NELSON LAMB	17-0574-CP4	08-DEC-2017	01.0100.0000.207006.	**$350.00**	R#2017-150323, AD LITEM, C/CLK
0100	0000	Default	WILLIAM D KELLY JR	4TR162380	21-NOV-2017	01.0100.0000.207008.	**$428.60**	C#4TR162380, REFUND BOND, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0327-T425	01-DEC-2017	01.0100.0000.207021.	**$1,174.63**	WRIT#17-0327-T425, JENNY ABRAHAM, CONST#1
Dept Total							**$39,879.18**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH241295	07-DEC-2017	01.0100.0211.004621.	**$110.77**	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
Dept Total							**$110.77**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17982770	12-NOV-2017	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF. Oct 2017-Sep 2018. DIR-TSO-3101
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/17/17	17-DEC-2017	01.0100.0213.004232.	**$251.84**	OCT 18-30/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/17/17	17-DEC-2017	01.0100.0213.004231.	**$120.38**	OCT 18-30/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 17;36526	05-DEC-2017	01.0100.0213.004210.	**$80.51**	NOV 6-DEC 5/17, SUDDENLINK, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 17;36526	05-DEC-2017	01.0100.0213.004211.	**$127.58**	OCT 22-NOV 21/17, FRONTIER COMM, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JAN 18WBVC	01-JAN-2018	01.0100.0213.004610.	**$1,420.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JAN 18WBVC	01-JAN-2018	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$2,392.31**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;07114	05-DEC-2017	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;29963	05-DEC-2017	01.0100.0341.004908.	**$4.08**	CLIENT GROCERIES, RJ, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;80339	05-DEC-2017	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;80339	05-DEC-2017	01.0100.0341.004908.	**$11.25**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97994	05-DEC-2017	01.0100.0341.004908.	**$23.43**	CLIENT MEDS, YH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97994	05-DEC-2017	01.0100.0341.003901.	**$9.95**	CODE OF ETHICS BOOKS, MOT
Dept Total							**$62.71**	

0100	0400	COUNTY JUDGE	D & L PRINTING, INC	143825	17-NOV-2017	01.0100.0400.004350.	**$1,373.00**	county directory
0100	0400	COUNTY JUDGE	DAVID B BROOKS	NOV 17	27-NOV-2017	01.0100.0400.004100.	**$100.00**	NOV 17, LEGAL CONSULTATION SERVICES
0100	0400	COUNTY JUDGE	Springerley, Stanley O	12/18/17	18-DEC-2017	01.0100.0400.004232.	**$28.89**	DEC 15/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	12/14/17	14-DEC-2017	01.0100.0400.004231.	**$160.50**	OCT 25-DEC 13/17, EXP REIMB, C/JUDGE
Dept Total							**$1,662.39**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	18092693	13-DEC-2017	01.0100.0403.004621.	**$77.46**	Canon iR2525 Rental includes 2500 copies
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	18092725	13-DEC-2017	01.0100.0403.004621.	**$142.45**	Canon iR3225 Rental Includes 8,000 copies
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	18093292	13-DEC-2017	01.0100.0403.004621.	**$176.83**	Canon iR4035, Rental including 8,000 copies, DIR-TSO-3101
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	328950	01-JAN-2018	01.0100.0403.004410.	**$900.00**	BOND RENEWAL, N RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2004681	01-DEC-2017	01.0100.0403.004320.	**$184.83**	REMOTE BIRTH ACCESS (101), NOV 17, C/CLK
Dept Total							**$1,481.57**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	18092698	13-DEC-2017	01.0100.0404.004621.	**$90.00**	Service
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	18092698	13-DEC-2017	01.0100.0404.004621.	**$103.07**	Canon iR500iF, Rental, DIR-TSO-3101
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	18092698	13-DEC-2017	01.0100.0404.004621.	**$82.98**	Canon iR400iF, Rental
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	328950	01-JAN-2018	01.0100.0404.004410.	**$900.00**	BOND RENEWAL, N RISTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99349	14-DEC-2017	01.0100.0404.004350.	**$4,140.00**	Red Criminal Folders starting with number 18 00001
Dept Total							**$5,316.05**	
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	12/19/17;VET SVC/4	27-DEC-2017	01.0100.0405.003900.	**$80.00**	2018 MEMB DUES, GOLDEN, HARRELL, ZIMMERMAN, SWETNAM, VET SVC
Dept Total							**$80.00**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	19327	30-NOV-2017	01.0100.0409.004100.	**$400.00**	GENERAL LABOR, SEP 5-20/17
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	43895	30-NOV-2017	01.0100.0409.004100.	**$735.00**	MID#1027.1201, NOV 3-16/17, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248157	30-NOV-2017	01.0100.0409.004965.	**$2,700.00**	NOV 17, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							**$3,835.00**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17116	04-DEC-2017	01.0100.0425.004141.	**$2,340.00**	NOV 2, 7, 9, 28, 30/17 ALL DAY, NOV 17 & 21/17 AM, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-06721-3	27-NOV-2017	01.0100.0425.004134.	**$225.00**	TYLER MERKORD, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-00512-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	GABRIELLE HARRINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0239M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 17-27/17, TG, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0240M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 17-30/17, EW, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0241M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 20-NOV 2/17, SH, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0242M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 20-27/17, SP, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0244M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 21-30/17, CS, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0245M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 21-30/17, NT, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0246M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 23/17, BD, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0247M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 21-NOV 7/17, BB, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0248M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 23-26/17, RM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0249M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 24-NOV 3/17, JS, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0250M	21-NOV-2017	01.0100.0425.004136.	**$300.00**	OCT 24-NOV 6/17, JR,CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-05757-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	MATILDA KORDONSKI, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00020-3	06-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-00021-3, ADRIAN MCRARY MONTES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00380-3	06-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-04772-3, ALEJANDRO GABRIEL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04277-3	06-DEC-2017	01.0100.0425.004134.	**$225.00**	KHALIK AZIZ MEMMINGER-MAGLOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07077-2	15-DEC-2017	01.0100.0425.004134.	**$75.00**	CHRISTOPHER ALLEN STEUERWALD, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-06659-3	06-DEC-2017	01.0100.0425.004134.	**$225.00**	JACOB ABULAIL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-04486-3	06-DEC-2017	01.0100.0425.004134.	**$225.00**	SHAWN ANTHONY FARLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-04494-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JUSTIN FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-04900-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	KATYEONSHA UNIQUE WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-05743-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-05744-1, CAMERON MICHAEL MCCOWN, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-06388-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	GISELA MICHELL WELLBORN, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-07136-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	ALEX RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07910-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	AARON JARRELL CALIP, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-02197-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	TYE CASTLEBERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-03400-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	SEAN PATRICK ST CLAIR, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-05826-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	ROGER HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-02215-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	JOETTA MELVIN BARTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-00742-3	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#16-00743-3, DARIUS DEVANTE GREENE, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01084-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	VICKI TAMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-03454-2	08-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-3455-2, DENNIS JAMES CLARK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-07174-1	29-NOV-2017	01.0100.0425.004134.	**$225.00**	SERENA BREWER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-07699-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#16-07700-2, MATTHEW ERIC BRADSHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-00039-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	RICHARD JOSEPH ACOSTA-FRANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04710-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	BRETT JAMES BABBITT, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04814-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	KRYSTAL MONIQUE ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05981-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	ANDREA DELORES BREWER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-07085-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	REBECKA LYNN WARD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03573-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	FRANKIE LEE BAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03914-2	01-DEC-2017	01.0100.0425.004134.	**$75.00**	DANIEL FREEMAN ANGELETTA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05304-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	NAOMI SALUNG GANAHA, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01679-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	ASHLEY WILBARGER, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04890-2	22-NOV-2017	01.0100.0425.004134.	**$1,134.00**	ABRAHAM GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-00979-3	07-DEC-2017	01.0100.0425.004134.	**$225.00**	NOLAN KEITH WYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-05128-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	CHARLES DUNN, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-07219-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	TREYDON TYREESE BERKLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-07264-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	DANIEL RAY MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-08074-3	05-DEC-2017	01.0100.0425.004134.	**$325.00**	C#16-08075-3, 16-08076-3, JAIME LEE VILLARREAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-00480-2	08-DEC-2017	01.0100.0425.004134.	**$350.00**	C#17-05986-2, LAURA LEIGH DONOVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01880-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	C#17-01880-2, LUIS ANGEL GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-06559-3	27-NOV-2017	01.0100.0425.004134.	**$275.00**	16-06560-3, NOEL ARIKE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-08774-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	CALEB DORELLE EDWARDS, CC#2

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-07763-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	YOLANDA RUTTEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-05769-3	05-DEC-2017	01.0100.0425.004134.	**$225.00**	QUINTEL DESHAWN MCKENZIE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-06972-1	29-NOV-2017	01.0100.0425.004134.	**$225.00**	GILBERTO AUGUSTINE HERNANDEZ-ALFARO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01733-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	BRIAN MELISSE MCLELLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0197M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	AA, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0198M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	CN, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0199M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	RP, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0200M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	MR, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0201M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	AM, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0207M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	BJ, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0208M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	CS, SEP 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0251M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	RC, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0252M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	TM, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0253M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	SR, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0254M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	TA, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0255M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	FB, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0256M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	RM, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0257M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	MF, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0258M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	RE, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0259M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	MN, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0260M	04-DEC-2017	01.0100.0425.004136.	**$300.00**	AT, NOV 17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07180-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	CASSANDRA LYNN HOYLE, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07300-3	05-DEC-2017	01.0100.0425.004134.	**$225.00**	SARAH MARIA AUST, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-02665-1	08-DEC-2017	01.0100.0425.004134.	**$225.00**	ALEX AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-04084-2	08-DEC-2017	01.0100.0425.004134.	**$1,040.00**	ERICA LYNN PARASKEVAKOS, NOV 17, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-07955-2	06-DEC-2017	01.0100.0425.004134.	**$500.00**	C#17-03737-2, 17-06828-3, BRIANNA CELESTE ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02314-2	08-DEC-2017	01.0100.0425.004134.	**$275.00**	C#16-02478-2, ALICIA VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00525-3	06-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-00526-3, KYLE CHRISTIAN HUMPHRIES, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02397-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	MARSHAWN KAVELLE BLACKMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04926-1	07-DEC-2017	01.0100.0425.004134.	**$50.00**	QUINTON EARL HACKETT, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	DTP;MLE	06-DEC-2017	01.0100.0425.004134.	**$225.00**	DECLINED TO PROSECUTE, MARQUAN LOARICE ELDER, NOV 17, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	NOV 17;D/D	08-DEC-2017	01.0100.0425.004134.	**$2,000.00**	NOV 17, DWI/DRUG COURTS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-06600-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	LEROY J PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-08040-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	RAELYN NICOLE MONTEMAYOR, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-06654-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	BRIAN MATTHEW WEST, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-07750-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSHUA DWIGHT RATLIFF, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-01635-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	JASTON SCOTT MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-01764-1	15-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-05536-2, ALEXIS DASHAE GIVAHN, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-04346-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	ETHAN LANCE RAY, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4738	08-NOV-2017	01.0100.0425.004141.	**$70.00**	NOV 8/17, C# 17-2903-FC4, 17-2773-FC4, INTERP, CC#4

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4753	21-NOV-2017	01.0100.0425.004141.	**$105.00**	NOV 17/17, OAG, 17-2404-FC3, 15-2788-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4762	30-NOV-2017	01.0100.0425.004141.	**$140.00**	NOV 29/17, OAG, 17-3057-FC4, 17-2047-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4763	30-NOV-2017	01.0100.0425.004141.	**$17.50**	NOV 29/17, OAG, 17-1149-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4764	01-DEC-2017	01.0100.0425.004141.	**$195.00**	NOV 30/17, 3HRS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4774	11-DEC-2017	01.0100.0425.004141.	**$105.00**	DEC 8/17, OAG, 17-2003-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07225-1	29-NOV-2017	01.0100.0425.004134.	**$275.00**	17-06976-1, MITCHELL DEON JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-03855-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	C'OTIS JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-07186-2	15-DEC-2017	01.0100.0425.004134.	**$75.00**	ANDY MICHEL NOGUERA-TAMAYO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-07936-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	JOSHUA GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01282-3	05-DEC-2017	01.0100.0425.004134.	**$225.00**	JAMES EDWARD PICKETT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02053-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	JEFFREY ALLAN DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-03714-3	30-NOV-2017	01.0100.0425.004134.	**$225.00**	MEMORIE SPEARS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-04105-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	BRANDON JOSE MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-06623-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	AMANDA TIMEEKA SEGURA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-00267-2	15-DEC-2017	01.0100.0425.004134.	**$3,000.00**	PAUL NAVARRO, JUN 20-DEC 12/17, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06537-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	GEOFFREY TAYLOR CASON, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07210-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	16-07211-2, LAURA ELIZABETH MINOR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-08112-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	DOUGLAS SADLER, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-02066-1	21-NOV-2017	01.0100.0425.004134.	**$275.00**	17-0267-1, BRANDON HOPKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-07234-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	JASON DOUGLAS PARSON, JUN 29-DEC 14/17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-07449-2	08-DEC-2017	01.0100.0425.004134.	**$275.00**	DECLINED PROSECUTION, JOSEPH SHERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-04129-2	22-NOV-2017	01.0100.0425.004134.	**$150.00**	17-04128-2, SAMUEL IROKANSI, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-05705-2	01-DEC-2017	01.0100.0425.004134.	**$450.00**	C#17-05706-2, 17-07118-2, 17-07119-2, MARIO ANTONIO PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-03830-3	29-NOV-2017	01.0100.0425.004134.	**$225.00**	TOMI NORRIEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-06578-1	29-NOV-2017	01.0100.0425.004134.	**$225.00**	MICHELLE OLIVAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-02070-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	BRANDIE RENEE WYATT, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03789-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	WARREN MICHAEL HONOR, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05788-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	RIQUAYA NICOLE HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00089-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	LISA DAWN WINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03197-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	LUCIO JACOB PENA, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04867-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	SHAWN CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-05252-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	JACK HERBERT GOOD JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-05389-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JESSE SALAS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	NCF;CF	15-DEC-2017	01.0100.0425.004134.	**$75.00**	CHASE FINDLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	829	26-NOV-2017	01.0100.0425.004141.	**$120.00**	OCT 25/17, 1.5 HRS, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	832	26-NOV-2017	01.0100.0425.004141.	**$80.00**	NOV 2/17, 1 HR, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	834	26-NOV-2017	01.0100.0425.004141.	**$120.00**	NOV 9/17, 1.5 HR, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	835	26-NOV-2017	01.0100.0425.004141.	**$120.00**	NOV 20/17, 1.5 HR, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-01205-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	DANIELLE DENISE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-01804-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	SHAWN PAUL PRICE-WILLIAMS JR, CC#1

0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-04997-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	WINSTON JAMISON FARQUHAR, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-06463-2	22-NOV-2017	01.0100.0425.004134.	**$275.00**	17-06462-2, KEVA NAKAHL HEATH, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-07195-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	GARY THOMAS RUTTEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01491-2	22-NOV-2017	01.0100.0425.004134.	**$325.00**	17-01493-2, 17-01492-2, JOSHUA JONTRELL GIBSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-02120-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	TRACY TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-02759-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	ARTON SIMON LEWIS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-04110-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	LATHANIEL ALLAN THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05755-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	AMIR AZAD, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-07399-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	MARION WILFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-00554-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	ELIZABETH CHANTEL SPOHN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-03681-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	VICTORIA ANN RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07104-3	06-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-07105-3, PAULO GENARO ARREDONDO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07409-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	TAYLOR COLE STAMBAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-04749-1	21-NOV-2017	01.0100.0425.004134.	**$275.00**	17-04750-1, CHARLES EDWARD CONNOR, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	11-01525-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER SCOTT HEARN, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-00525-3	29-NOV-2017	01.0100.0425.004134.	**$225.00**	JANET TOWNSEND, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-03436-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	LUKUS DOIL RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05129-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	ERIC ROSHAWN FLOWERS, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05757-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	ROBERT DWAIN BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02169-3	28-NOV-2017	01.0100.0425.004134.	**$225.00**	ALBERT DELEON, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-03969-3	06-DEC-2017	01.0100.0425.004134.	**$225.00**	CHANTAL LAIN REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04911-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	MARIA SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05122-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JOANTHAN PAUL VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-06645-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-07321-2, CHAD MICHAEL MAYS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07175-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-07176-1, AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	13-06415-2	22-NOV-2017	01.0100.0425.004134.	**$275.00**	14-07284-1, PATSY SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	17-05682-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	ISAIAH AMAYA, CC#2
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-06386-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	RICARDO M FLORES VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-00841-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-00842-1, IVAN RAY MCCOY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-03793-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-04261-2, MALIK DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06055-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	AARON MITCHELL ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06532-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	KAWIKA DIVANTE WELCH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	15-06955-3	15-DEC-2017	01.0100.0425.004134.	**$450.00**	C#17-05521-3, JACLYN B JENNINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-07739-3	14-DEC-2017	01.0100.0425.004134.	**$225.00**	JEREMY LAVERNE JEFFERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-08241-3	14-DEC-2017	01.0100.0425.004134.	**$225.00**	DIEGO GABRIEL CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00516-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	MONTRELLE ALEXANDER KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01066-2	15-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-01067-2, SHAWN GRAY, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-02978-3	14-DEC-2017	01.0100.0425.004134.	**$225.00**	NICOLE CAPRICE HINTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-04018-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	SEVILLE DOMINIQUE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-05464-3	14-DEC-2017	01.0100.0425.004134.	**$225.00**	MATTHEW DANIEL GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07853-3	11-DEC-2017	01.0100.0425.004134.	**$225.00**	ARMANDO YAREL SERNA-TREJO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-08185-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	ANA MARIA POENARU, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-00832-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSE F RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-00960-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	NOE LOPEZ-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	NCF;TSH	15-DEC-2017	01.0100.0425.004134.	**$75.00**	TANNER SCOTT HOFFMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-00209-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	SANDRA RANGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-00532-3	30-NOV-2017	01.0100.0425.004134.	**$225.00**	THOMAS ZUMKELLER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-00537-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	NICOLE CAHILL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03592-2	08-DEC-2017	01.0100.0425.004134.	**$75.00**	ALLAN NAHUM YANEZ-ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E17-024-2	22-NOV-2017	01.0100.0425.004134.	**$300.00**	KETRON BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-07850-3	28-NOV-2017	01.0100.0425.004134.	**$225.00**	DUSTIN MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-01940-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	FABIAN TREMAYNE LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03209-3	05-DEC-2017	01.0100.0425.004134.	**$225.00**	JESUS HERNANDEZ MORA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03231-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	HECTOR LUIS MONROY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-07075-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	PRESTON JAMES EVANOVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-06621-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JACOB KEITH ROCHA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-07127-1	12-DEC-2017	01.0100.0425.004134.	**$475.00**	C#16-07128-1, 16-07129-1, 16-07130-1, 16-07757-1, 16-07758-1, 17-01291-1, BRYAN O'NEAL COLEMAN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03471-2	08-DEC-2017	01.0100.0425.004134.	**$200.00**	JUAN CARLOS DAVILA, OCT-NOV 17, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05323-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	ANDRES CASTANEDA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06582-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WILSON CARPENTER, NOV 17, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	886	29-NOV-2017	01.0100.0425.004141.	**$400.00**	NOV 21 & 27/17, INTERP SVC, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	893	13-DEC-2017	01.0100.0425.004141.	**$800.00**	DEC 1 & 4/17 AM, DEC 6/17 ALL DAY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07619-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	JOHN MICHAEL SAPP, NOV 10-14/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-03988-3	19-DEC-2017	01.0100.0425.004134.	**$275.00**	DERYK LACRAIG ELKINS, MAR 27-JUL 20/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04408-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	CELSO MALDONADO JR, AUG 15-OCT 17/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-06730-3	14-DEC-2017	01.0100.0425.004134.	**$225.00**	DYLAN DALLAS REAVES, OCT 18/16-DEC 7/17, CC#3

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-00408-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	COLLENE MARDELLA NECKER, FEB 6-NOV 30/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-01480-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	JACOB RICHARDSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-01619-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	C#17-01620-2, 17-01621-2, CHARLES FISHER JR, MAR 23-NOV 7/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03408-3	21-NOV-2017	01.0100.0425.004134.	**$225.00**	BRIAN HAYDEN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03593-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	OMAR GONZALES MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-02520-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	MARCELINO CORNELIO CANUL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03128-3	29-NOV-2017	01.0100.0425.004134.	**$225.00**	CYNTHIA TANNER, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03157-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-03158-2, XAVIER SHA-QUAN MAYS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-07360-3	15-DEC-2017	01.0100.0425.004134.	**$225.00**	FELIPE AGUSTO-PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-06064-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	RYAN JAY KELLY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07547-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	SIERRA ARNDT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07892-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	DAVID STEELE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-01655-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	JARRED DUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04297-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ANDERSON PARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04799-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	MICHAEL T HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05215-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	KAVIAN MICHAEL BROUSSARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06042-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSE CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07078-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	BRANDON WEIR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07297-3	01-DEC-2017	01.0100.0425.004134.	**$275.00**	JORDAN DUSHANE NAEFUS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07568-3	18-DEC-2017	01.0100.0425.004134.	**$225.00**	BARRY WAYNE DAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UF;NC	08-DEC-2017	01.0100.0425.004134.	**$75.00**	NINA CASTILLO, UNFILED, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-04098-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	JOHNATHAN BOGART, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-05909-3	28-NOV-2017	01.0100.0425.004134.	**$225.00**	JEFFREY GUERIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	120917	09-DEC-2017	01.0100.0425.004141.	**$390.00**	NOV 13 & 15/17, AM CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07194-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSEPH J KEIM, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1E	12-DEC-2017	01.0100.0425.004131.	**$225.00**	JB, IB, NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0175-CPSC1C	12-DEC-2017	01.0100.0425.004131.	**$1,117.50**	VHH, NO, NO, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0179-CPSC1A	12-DEC-2017	01.0100.0425.004131.	**$1,020.00**	CEII, SMME, LSE, OCT 1-DEC 31/15, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1C	12-DEC-2017	01.0100.0425.004131.	**$300.00**	SR-J, KR-J, JF, JF, JUL 1-SEP 30/15, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0039-CPSC1	12-DEC-2017	01.0100.0425.004131.	**$397.50**	AH, AH, JUL 1-SEP 30/15, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0041-CPSC1	12-DEC-2017	01.0100.0425.004131.	**$622.50**	PLN, APR 1-JUN 30/15, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-00239-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	DANNY RAY DAGENHART, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-00768-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	ARTHUR LEE BENFORD JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-00923-2	08-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-07530-2, 17-00924-3, JOSE HERIBERTO ESCOBEDO-ARMARGO, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03852-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	SAMUEL ALBERT BEN DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-00747-3	30-NOV-2017	01.0100.0425.004134.	**$225.00**	CYNTHEIA MORRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02316-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-03762-2, RODNEY WARREN STONEBRAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-08228-3	05-DEC-2017	01.0100.0425.004134.	**$225.00**	LEANN CHRISTINE FISHER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07151-3	30-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-07152-3, KEVIN GRAY SWALLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	DTP;JDM	08-DEC-2017	01.0100.0425.004134.	**$75.00**	JOHN DUKES MARSHALL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-04163-1	15-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-04164-1, 17-07552-1, JAMAR LYNCH, CC#1

0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	EXTRADITION;RT	08-DEC-2017	01.0100.0425.004134.	**$300.00**	RONALD TAYLOR, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	EXTRADITION;SLJ	08-DEC-2017	01.0100.0425.004134.	**$300.00**	STANLEE LEE JONES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-01953-2	08-DEC-2017	01.0100.0425.004134.	**$275.00**	C#15-01954-2, LORENZO ESTEBES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07361-2	22-NOV-2017	01.0100.0425.004134.	**$275.00**	16-07362-2, ERIC MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07414-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	LETEASA SHANTE AUSTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-08214-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	SHASTA DIONNE OKUNBAR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-00201-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	DAVID CHASE BISIG, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-00253-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	ETHAN LLEWELLYN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-04145-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-04146-1, BILL STRANGE, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05149-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	ALBERT CLYDE WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05310-3	08-DEC-2017	01.0100.0425.004134.	**$275.00**	STEVEN KELLY MCQUEEN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02544-3	22-NOV-2017	01.0100.0425.004134.	**$350.00**	17-06600-3, JORDAN STEWART SEWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06157-2	22-NOV-2017	01.0100.0425.004134.	**$300.00**	TERESA MARTIN MCCARTNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-02390-2	22-NOV-2017	01.0100.0425.004134.	**$300.00**	POWERS, RYAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03727-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	LINDSEY TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-04635-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	KRISTOPHER ANDREW OLIVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05032-3	01-DEC-2017	01.0100.0425.004134.	**$225.00**	GABRIEL GARZORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-06751-2	08-DEC-2017	01.0100.0425.004134.	**$350.00**	C#17-06904-2, GERALD LEE GAWLIK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-03046-2	15-DEC-2017	01.0100.0425.004134.	**$225.00**	GARY TAYLOR WARMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01077-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-01076-2, SHARON LEE PHOENIX, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-02588-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	KAHLIL DOMINIC WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04811-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	EDWARD ANGEL CRUZ, SEP 20-DEC 7/17, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0128-CPSC1D	12-DEC-2017	01.0100.0425.004131.	**$594.57**	AK, OCT-NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01542-3	15-DEC-2017	01.0100.0425.004134.	**$375.00**	C#17-01543-3, 16-07168-3, 17-03970-3, YANN SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02551-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-02552-2, CASEY FABIAN, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04101-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	MARCUS MIGUEL CARR, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04998-1	12-DEC-2017	01.0100.0425.004134.	**$225.00**	RAY ANTHONY GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06784-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	STEPHEN BEHRMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-05744-2	01-DEC-2017	01.0100.0425.004134.	**$275.00**	C#16-05745-2, NICOLE KATHLEEN OBERSCHLAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07260-2	01-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-01048-2, 17-01650-2, DESMOND DEDRICK SIMIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04523-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	AUSTIN NICHOLAS ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-01977-3	06-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSHUA JAY WHITAKER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02222-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	PATRICK CASSO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-03774-1	07-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-03775-1, 17-03776-1, FREDY CASTRO-GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04135-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	GUADALUPE COCINO, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05997-3	05-DEC-2017	01.0100.0425.004134.	**$275.00**	C#16-05998-3, PAMELA KAY MATTHEWS, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-05239-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-05240-1, CANDACE MICHOLE BOWEN, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-00797-3	30-NOV-2017	01.0100.0425.004134.	**$225.00**	ANISSA JAHAY POLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-04494-2	15-DEC-2017	01.0100.0425.004134.	**$500.00**	17-04051-2, MATTHEW JALEEL TOWNSEND, JUL 13/16-DEC 7/17, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	13-03909-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	IVY, BRYCE EVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01718-2	08-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-00721-2, 17-02074-2, SHANNON CHRISTINE CARLISLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04630-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	EDWIN ALEXANDER SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-01708-2	22-NOV-2017	01.0100.0425.004134.	**$225.00**	DONOVAN PRYOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-01732-3	04-DEC-2017	01.0100.0425.004134.	**$225.00**	JOHN TORRES MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02377-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	RODNEY JAWAN BEDFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03944-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JACKSON GRAHAM FOWLER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06574-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	NICOLE KRISTIN DONLAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06969-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	CERVANTES JAVIER ANDREW, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07288-2	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JOSE ARMANDO MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01469-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	RILEIGH TJ LINVILLE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-02582-1	21-NOV-2017	01.0100.0425.004134.	**$225.00**	ANTHONY PIETROFESA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-03639-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JAMES EUGENE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-06031-3	08-DEC-2017	01.0100.0425.004134.	**$225.00**	JAMES MICAHEL BARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01317-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	JURGEN KRAUSE JR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-05988-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	VONTE DAMON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02315-2	01-DEC-2017	01.0100.0425.004134.	**$225.00**	DAPHNE ROSE VILLEGAS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-06694-2	08-DEC-2017	01.0100.0425.004134.	**$325.00**	C#16-06695-2, 16-06696-2, MATTHEW DAVID DUPLER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-00355-2	08-DEC-2017	01.0100.0425.004134.	**$325.00**	C#17-04372-2, 17-06582-2, CHRISTOPHER WILLSON CARPENTER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02137-1	07-DEC-2017	01.0100.0425.004134.	**$225.00**	ALEJANDRA ACOSTA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02996-3	29-NOV-2017	01.0100.0425.004134.	**$275.00**	17-03811-3, AARON KEE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-05998-1	07-DEC-2017	01.0100.0425.004134.	**$275.00**	C#17-06970-1, FREDDIE GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-04767-1	15-DEC-2017	01.0100.0425.004134.	**$225.00**	ENRIQUE ROEL ORTEGON, CC#1
Dept Total							**$84,853.57**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	67756378	19-NOV-2017	01.0100.0426.004621.	**$153.04**	Renewal for :Kyocera/Copystar 4501:i;Dual scan auto feeder(DP-772);Auto Duplex;stand; inner job separator; fax system (w)b print/scan system. Includes service 5,000 copies/prints per month 5,001+$0.007ea; 36 mo DIR-SDD-1664 lease.
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	12/08/17;CC1	08-DEC-2017	01.0100.0426.004010.	**$314.00**	DEC 8/17, HALF DAY, CC#1
Dept Total							**$467.04**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH241290	07-DEC-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N; AR-DS19; $82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA. DIR-TSO-3155, 60 MONTH LEASE
Dept Total							**$82.89**	
0100	0428	COUNTY COURT AT LAW 3	JAMES L CARROLL	11/21/17/CC3	21-NOV-2017	01.0100.0428.004010.	**$352.52**	NOV 21/17, VISITING JUDGE, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGINS	12/08/17;CC3	08-DEC-2017	01.0100.0428.004010.	**$1,570.00**	DEC 4-5/17 FULL DAYS, DEC 7/17 HALF DAY, CC#3
Dept Total							**$1,922.52**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1637	01-DEC-2017	01.0100.0435.004125.	**$942.40**	16-0434-K277, V 1-5 W/EXHIBITS, FOR APPEAL, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1638	06-DEC-2017	01.0100.0435.004125.	**$75.00**	17-2198-K368, V 1, COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	14-1347-K368A	01-DEC-2017	01.0100.0435.004132.	**$600.00**	ALYSHA LARAINE RABITOY, 368TH

0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-1573-K26	07-DEC-2017	01.0100.0435.004132.	**$850.00**	C#17-2124-K26, DAVID ALLEN KINSEY, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0171-J277B	21-NOV-2017	01.0100.0435.004133.	**$150.00**	M.B, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0204-J277	21-NOV-2017	01.0100.0435.004133.	**$750.00**	JP III, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0105-K368	04-DEC-2017	01.0100.0435.004132.	**$500.00**	TONY BARRERA, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-2089-K277	27-NOV-2017	01.0100.0435.004132.	**$600.00**	C#17-2090-K277, JAMAL CRAFT, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-2258-K368	08-DEC-2017	01.0100.0435.004132.	**$600.00**	PAUL SILVA, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;CF;EB	30-NOV-2017	01.0100.0435.004133.	**$250.00**	EB, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0222-J277	05-DEC-2017	01.0100.0435.004133.	**$750.00**	JRAD, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0068-CPS395E	01-DEC-2017	01.0100.0435.004131.	**$637.50**	C CHILDREN (5), 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0115-CPS395C	01-DEC-2017	01.0100.0435.004131.	**$1,050.00**	CS, JUL 24, 28, AUG 23, & SEP 18/17/17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0004-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$787.50**	ML, JUL 5-SEP 20/17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0043-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$510.00**	JM, EM, SEP 14-19/17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0099-CPS395	01-DEC-2017	01.0100.0435.004131.	**$949.15**	KC, JC, 395TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17982779	12-NOV-2017	01.0100.0435.004621.	**$438.00**	Canon IRA 6555, QTY 60, Unit price $219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1628-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	LUZDIVINA SALINAS HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-2037-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	ELIZABETH MARIE BUTLER, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	421	01-NOV-2017	01.0100.0435.004125.	**$30.40**	14-2262-K26, VOL 1 FOR OCT 30/17, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	422	20-NOV-2017	01.0100.0435.004125.	**$820.80**	13-1367-K26A, DEPOSITIONS, OCT 25-NOV 1/17, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0059-CPS395D	01-DEC-2017	01.0100.0435.004131.	**$871.94**	JT, ZT, NOV 2/17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0034-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$337.50**	AAL, GAL, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0080-CPS395	01-DEC-2017	01.0100.0435.004131.	**$937.50**	AAL, GAL, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0485-K368	28-NOV-2017	01.0100.0435.004132.	**$600.00**	ANDREA BREWER, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2793-K26	07-DEC-2017	01.0100.0435.004132.	**$1,000.00**	SERENA BRIANNA BREWER, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2087-K277	27-NOV-2017	01.0100.0435.004132.	**$600.00**	KEVIN OSMAN, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0746-K368	04-DEC-2017	01.0100.0435.004132.	**$350.00**	MIGUEL AZCANO, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-2755-K368	04-DEC-2017	01.0100.0435.004132.	**$400.00**	MARTIN GAONA, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	17-0186-J277	14-DEC-2017	01.0100.0435.004133.	**$750.00**	AV, AUG 10-DEC 7/17, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-1972-K368	28-NOV-2017	01.0100.0435.004132.	**$1,800.00**	C#17-1444-K368, 14-2249-K368, XAVIER MURRAY, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0119-CPS395B	01-DEC-2017	01.0100.0435.004131.	**$585.00**	ACS, JUL 26-AUG 26/17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-3085-K368	28-NOV-2017	01.0100.0435.004132.	**$600.00**	WILLIAM SHERIDAN, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1532-K368	28-NOV-2017	01.0100.0435.004132.	**$850.00**	C#17-1533-K368, CHARLES DUNN, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-2019-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	ANGEL TRUJILLO, OCT 16-NOV 30/17, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0276-J277	27-NOV-2017	01.0100.0435.004133.	**$150.00**	JR, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0176-J277	14-DEC-2017	01.0100.0435.004133.	**$1,500.00**	JB, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0113-J277	30-NOV-2017	01.0100.0435.004133.	**$900.00**	BT, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1405-K368	08-DEC-2017	01.0100.0435.004132.	**$600.00**	QUINTON EARL HACKETT, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1984-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	DUSTIN STEWART THORP, OCT 9-NOV 13/17, 26TH

0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4736	08-NOV-2017	01.0100.0435.004141.	**$105.00**	NOV 8/17, OAG, 17-2880-F395, 16-1000-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4754	21-NOV-2017	01.0100.0435.004141.	**$35.00**	NOV 17/17, OAG, 16-3405-F425, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4755	21-NOV-2017	01.0100.0435.004141.	**$70.00**	NOV 17/17, OAG, 17-3052-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4761	30-NOV-2017	01.0100.0435.004141.	**$105.00**	NOV 29/17, OAG, 17-3050-F425, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4768	05-DEC-2017	01.0100.0435.004141.	**$175.00**	DEC 1/17, OAG, 12-0509-F425, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-3019-K26	07-DEC-2017	01.0100.0435.004132.	**$700.00**	JOSEPH SHERMAN, NOV 18/16-DEC 4/17, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-1498-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	JOSEPH SHERMAN, NOV 27/16-DEC 4/17, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2205-K277	27-NOV-2017	01.0100.0435.004132.	**$600.00**	COREY LYNN GREEN, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;JT	27-NOV-2017	01.0100.0435.004133.	**$150.00**	J.T., 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395D	01-DEC-2017	01.0100.0435.004131.	**$615.00**	FF, JUL-SEP 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0062-CPS395D	01-DEC-2017	01.0100.0435.004131.	**$225.00**	MOP, MAP, JUL-SEP 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0026-CPS395	01-DEC-2017	01.0100.0435.004131.	**$285.00**	SAT, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0074-CPS395	01-DEC-2017	01.0100.0435.004131.	**$390.00**	TC, AS, JUL-SEP 17, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	827	26-NOV-2017	01.0100.0435.004141.	**$260.00**	OCT 18/17, C# 16-0747-K368, INTERP, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	828	26-NOV-2017	01.0100.0435.004141.	**$160.00**	OCT 24/17, 2 HRS, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	830	26-NOV-2017	01.0100.0435.004141.	**$80.00**	NOV 1/17, 1 HR, INTERP, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	831	26-NOV-2017	01.0100.0435.004141.	**$80.00**	NOV 1/17, 1 HR, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	833	26-NOV-2017	01.0100.0435.004141.	**$80.00**	NOV 8/17, 1 HR, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	836	26-NOV-2017	01.0100.0435.004141.	**$120.00**	NOV 14/17, 1.5 HRS, INTERP, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;NOV 17	05-DEC-2017	01.0100.0435.004133.	**$4,000.00**	NOV 17, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1699-K368	06-DEC-2017	01.0100.0435.004132.	**$250.00**	DAVID ANDREW RINKER, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1795-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	RUDY MICHAEL GONZALES, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-0432-K26	07-DEC-2017	01.0100.0435.004132.	**$1,350.00**	C#15-1291-K26, DANIEL LEE RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0834-K277	27-NOV-2017	01.0100.0435.004132.	**$250.00**	ROLANDO DIAZ, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0727-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	CHRISSI LYNN SANDERS, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-1395-K26	07-DEC-2017	01.0100.0435.004132.	**$750.00**	C#17-1663-K26, JONATHAN JEREMIAH NUNNALLY, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-0006-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	SCOTT BENJAMIN ANDREWS, AUG 14-DEC 4/17, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0421-K277	27-NOV-2017	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HICKS, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1858-K368	20-NOV-2017	01.0100.0435.004132.	**$600.00**	NANCY GARZA, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-0422-K368	01-DEC-2017	01.0100.0435.004132.	**$1,200.00**	C#17-0201-K368, IVAN RAY MCCOY JR, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-1230-K26	07-DEC-2017	01.0100.0435.004132.	**$250.00**	C#17-2032-K26, ELVIN ONEIL COTTONGIN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-3228-K26	07-DEC-2017	01.0100.0435.004132.	**$1,500.00**	MICHAEL LEE JONES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-0211-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	CHAUNCEY LAMONT ARNOLD, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-0305-K26	07-DEC-2017	01.0100.0435.004132.	**$350.00**	ELVIN DARNELL SMITH, 26TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-1016-K26	07-DEC-2017	01.0100.0435.004132.	**$200.00**	JUSTIN WYATT TANGUMA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-1466-K26	07-DEC-2017	01.0100.0435.004132.	**$350.00**	XAVIER DARNELL MACKEY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-1473-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	ELIJAH GRAY, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-1100-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	DEVIN MICHAEL MILLER, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2029-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	BRANDON ORIANS, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2099-K277	28-NOV-2017	01.0100.0435.004132.	**$1,800.00**	C#16-3033-K368, 17-1227-K368, PETER KIHARA MACHARIA, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0147-J277	05-DEC-2017	01.0100.0435.004133.	**$750.00**	GH, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0133-J277	21-NOV-2017	01.0100.0435.004133.	**$750.00**	J.M, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0420-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	GARRETT WAYNE BROWN, APR 10-NOV 13/17, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0185-J277	22-NOV-2017	01.0100.0435.004133.	**$250.00**	N.J.A, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0817-K277	22-NOV-2017	01.0100.0435.004100.	**$1,890.00**	AUG 21-SEP 4/17, PSYCH EVAL, RECORD REVIEW, KKB, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1049-K277	22-NOV-2017	01.0100.0435.004120.	**$1,470.00**	NOV 13/17, PSYCH EVAL, RECORDS REVIEW, FP, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2075-K26	04-DEC-2017	01.0100.0435.004120.	**$1,470.00**	NOV 18-28/17, PSYCH EVAL/COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2198-K368	22-NOV-2017	01.0100.0435.004120.	**$1,470.00**	NOV 13-20/17, PSYCH EVAL, RECORDS REVIEW, BHB, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1939-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	JOHN STEELE, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2209-K368	27-NOV-2017	01.0100.0435.004132.	**$600.00**	JESUS ALEJO BRISSENA, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-1195-K26	07-DEC-2017	01.0100.0435.004132.	**$900.00**	C#17-1205-K26, 17-1500-K26, JOSHUA SHANE MEADOWS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0712-K368	08-DEC-2017	01.0100.0435.004132.	**$750.00**	ARTHUR VILLALOBOS, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-0013-K368	08-DEC-2017	01.0100.0435.004132.	**$750.00**	XAVIER CASARES, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0096-CPS425F	28-NOV-2017	01.0100.0435.004131.	**$225.00**	WG, OCT 2/17, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-1016-K26	07-DEC-2017	01.0100.0435.004132.	**$750.00**	JUSTIN WYATT TANGUMA, OCT 17-NOV 13/17, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-1612-K26	07-DEC-2017	01.0100.0435.004132.	**$300.00**	JESSIE FRANK-EDGAR NICHOLS, AUG 23-OCT 18/17, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2166-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	JAMES DAVID MILES, NOV 9-DEC 4/17, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2755-K368	27-NOV-2017	01.0100.0435.004132.	**$2,700.00**	MARTIN GAONA, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3303-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	JUSTIN TRAVIS GOLD, DEC 21/16-DEC 7/17, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	15-1383-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	MONTRELLE ALEXANDER KELLY, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	CHAMBER FILE; TW	21-NOV-2017	01.0100.0435.004133.	**$150.00**	T.W, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395J	01-DEC-2017	01.0100.0435.004131.	**$287.48**	SL, MM, AM, SEP 15-17/17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1231-K368	08-DEC-2017	01.0100.0435.004132.	**$600.00**	ERIC LEE CLARK, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0129-CPS395C	01-DEC-2017	01.0100.0435.004131.	**$225.00**	HFB, AUG 25/17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$274.95**	JF, JUL 27-28/17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395	01-DEC-2017	01.0100.0435.004131.	**$1,320.86**	ALB, JUL-SEP 17, 395TH
0100	0435	DISTRICT COURTS	SARAH CRAWFORD	12-1237-K26	05-AUG-2017	01.0100.0435.004100.	**$2,590.00**	JUL 11-14/17, COUNSELING,SEALED, 26TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS395E	01-DEC-2017	01.0100.0435.004131.	**$225.00**	SNSP, AUG 25/17, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0015-CPS395	01-DEC-2017	01.0100.0435.004131.	**$825.00**	CD, CD, JUL-SEP 17, 395TH

0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0057-CPS395	01-DEC-2017	01.0100.0435.004131.	**$225.00**	JF, JUL 28/17, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0106-CP425	28-NOV-2017	01.0100.0435.004131.	**$577.50**	AM, SEP 9-25/17, 425TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1042-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	JENNY LARISSA KENNON, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2028-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	JOHN PAUL CAMARILLO, 26TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0115-CPS395B	01-DEC-2017	01.0100.0435.004131.	**$712.50**	CD, CD, JUL 28-SEP 18/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395D	01-DEC-2017	01.0100.0435.004131.	**$914.84**	JC, AC, JUL 5-SEP 25/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395B	01-DEC-2017	01.0100.0435.004131.	**$914.75**	DRS, BS, JUL 2-SEP 29/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0057-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$405.00**	JF, JUL 25-AUG 2/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0066-CPS395A	01-DEC-2017	01.0100.0435.004131.	**$787.50**	BMN, JUL 7-AUG 25/17, 395TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1528-K368	08-DEC-2017	01.0100.0435.004132.	**$600.00**	CANDACE BOWEN, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-3042-K26	07-DEC-2017	01.0100.0435.004132.	**$600.00**	WENDELL BENJAMIN BRUMFIELD, 26TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1565	20-NOV-2017	01.0100.0435.004125.	**$114.00**	16-0539-C425, TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1573	14-DEC-2017	01.0100.0435.004125.	**$48.00**	C#10-0595-F425, NOV 9/17 EXCERPT, 425TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1349-K368	08-DEC-2017	01.0100.0435.004132.	**$600.00**	DALE RICKEY ARMENTA, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1560-K368	01-DEC-2017	01.0100.0435.004132.	**$600.00**	DAVID PESINA, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1650-K277	29-NOV-2017	01.0100.0435.004132.	**$600.00**	DAPHNE ROSE VILLEGAS, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-1874-K368	08-DEC-2017	01.0100.0435.004132.	**$750.00**	MATTHEW JOSEPH LAVORO, 368TH
Dept Total							**$83,180.07**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	09/17/17;395	13-NOV-2017	01.0100.0439.004010.	**$51.59**	SEP 17/17, 395TH
Dept Total							**$51.59**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18092721	13-DEC-2017	01.0100.0440.004621.	**$74.86**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18092722	13-DEC-2017	01.0100.0440.004621.	**$89.19**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18092723	13-DEC-2017	01.0100.0440.004621.	**$85.55**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per mont. DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	423	20-NOV-2017	01.0100.0440.004125.	**$274.32**	C#13-1367-K26A, COPY OF DEPOSITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091230117	30-NOV-2017	01.0100.0440.004210.	**$402.00**	NOV 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH241291	07-DEC-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) X500 SHEET PAPER DRAWER; MX-FN17,INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2017-SEPTEMBER 2018, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH.
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	284-1	04-DEC-2017	01.0100.0440.004125.	**$75.00**	C#17-2369-F425, REPORTER RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	285-1	08-DEC-2017	01.0100.0440.004125.	**$75.00**	C#17-0937-K26, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	NOV 17;D/ATTY	01-DEC-2017	01.0100.0440.004210.	**$70.00**	NOV 17, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	837279078	16-NOV-2017	01.0100.0440.004210.	**$537.66**	WEST INFO CHRGS, D/ATTY
Dept Total							**$1,905.47**	
0100	0450	DISTRICT CLERK	BOUFFARD TRANSFER INC	11/15/17;D/CLK	15-NOV-2017	01.0100.0450.004100.	**$148.50**	MOVE CABINETS FROM BASEMENT TO OFFICE, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	12/12/17	12-DEC-2017	01.0100.0450.004232.	**$147.04**	NOV 29-30/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2018-171	18-SEP-2017	01.0100.0450.003900.	**$50.00**	2018 MEMB DUES, L DAVID, D/CLK
Dept Total							**$345.54**	

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/04/17;BH	04-DEC-2017	01.0100.0451.004192.	**$250.00**	BRUCE HAGEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/04/17;BR	04-DEC-2017	01.0100.0451.004192.	**$250.00**	BEVERLY REEDER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/05/17;AJS	05-DEC-2017	01.0100.0451.004192.	**$250.00**	ALICE JANELL SCHROEDER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/06/17;SCJ	06-DEC-2017	01.0100.0451.004192.	**$250.00**	SAMUEL CHARLEZ JR, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/07/17;RR	07-DEC-2017	01.0100.0451.004192.	**$250.00**	RICHARD RENNIGER, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/11/17;CRP	11-DEC-2017	01.0100.0451.004192.	**$200.00**	CAIJHA RENEE PRESLEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/11/17;CW	11-DEC-2017	01.0100.0451.004192.	**$250.00**	CHARLES WALKER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/12/17;VT	12-DEC-2017	01.0100.0451.004192.	**$250.00**	VICTORIA THOMPSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9569-1	05-DEC-2017	01.0100.0451.003100.	**$433.82**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9587-1	06-DEC-2017	01.0100.0451.003100.	**$444.29**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9605-1	07-DEC-2017	01.0100.0451.003100.	**$185.12**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091230891	30-NOV-2017	01.0100.0451.004210.	**$90.00**	NOV 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20171130	30-NOV-2017	01.0100.0451.004210.	**$50.00**	NOV 17, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH241302	07-DEC-2017	01.0100.0451.004621.	**$112.49**	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH241303	07-DEC-2017	01.0100.0451.004621.	**$86.38**	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000837	30-NOV-2017	01.0100.0451.004190.	**$29,000.00**	AUTOPSY (10), AUG 9-OCT 18/17, JP#1
Dept Total							**$32,352.10**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/16/17;HM/MM	16-NOV-2017	01.0100.0452.004192.	**$250.00**	HUMBERTO MAXIMILIANO MANCILLAS MARTINEZ, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/17/17;LD	17-NOV-2017	01.0100.0452.004192.	**$250.00**	LOUI DECAMP, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/18/17;AS	16-NOV-2017	01.0100.0452.004192.	**$250.00**	ASHLEY STELL, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/18/17;KR	18-NOV-2017	01.0100.0452.004192.	**$250.00**	KAREN RIDDLER, TRANS, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/19/17;DR	19-NOV-2017	01.0100.0452.004192.	**$200.00**	DEBORAH RAMPZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/19/17;RP	19-NOV-2017	01.0100.0452.004192.	**$200.00**	RANDY PERRYMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/1;JM	27-NOV-2017	01.0100.0452.004192.	**$250.00**	JOSHUA MCDONALD, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/1;SKB	27-NOV-2017	01.0100.0452.004192.	**$250.00**	SANDRA KAY BREWSTER, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/04/17;JH	04-DEC-2017	01.0100.0452.004192.	**$200.00**	JACQUELINE HALL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/05/17;JB	05-DEC-2017	01.0100.0452.004192.	**$200.00**	JAYNE BASSETT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000834	30-NOV-2017	01.0100.0452.004190.	**$14,500.00**	AUTOPSY (5), JP#2
Dept Total							**$16,800.00**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/02/17;NCN	02-DEC-2017	01.0100.0453.004192.	**$350.00**	NELS CHARLIE NELSON, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/02/17;VVW	02-DEC-2017	01.0100.0453.004192.	**$350.00**	VICTOR VON WALKER III, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	240;JP3	01-DEC-2017	01.0100.0453.004211.	**$50.48**	NOV 17, JP#3
0100	0453	J.P. PRECINCT 3	BILINGO LANGUAGE SERVICES	17165	06-DEC-2017	01.0100.0453.004141.	**$467.50**	3CR-16-09862, INTERP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;71321	05-DEC-2017	01.0100.0453.004192.	**$831.00**	HEAVY DUTY DISASTER POUCH (18), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;71321	05-DEC-2017	01.0100.0453.004350.	**$104.60**	BUSINESS CARDS, R RATCLIFFE, A HICKMAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;71321	05-DEC-2017	01.0100.0453.003901.	**$224.00**	TX RULES OF EVIDENCE HANDBOOK, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4203316	30-NOV-2017	01.0100.0453.004141.	**$25.20**	NOV 17, JP#3

0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4208210	30-NOV-2017	01.0100.0453.004141.	**$113.93**	NOV 17, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700363	03-DEC-2017	01.0100.0453.004192.	**$300.00**	ECS,TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH241286	07-DEC-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH241287	07-DEC-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
Dept Total							**$3,243.19**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/31/17;CWD	31-OCT-2017	01.0100.0454.004192.	**$650.00**	WAYNE ALLEN DANIELSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/16/17;MBS	16-NOV-2017	01.0100.0454.004192.	**$650.00**	MICHAEL BRADFORD SIMMS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/17/17;CWD	17-NOV-2017	01.0100.0454.004192.	**$650.00**	COREY WAYNE DANIELS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/20/17;DLM	20-NOV-2017	01.0100.0454.004192.	**$650.00**	DONALD LEROY MAY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/22/17;DB	22-NOV-2017	01.0100.0454.004192.	**$650.00**	DANIEL BALDERAS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/22/17;GDL	24-NOV-2017	01.0100.0454.004192.	**$650.00**	GERALD DAVID LANKES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/22/17;TW	22-NOV-2017	01.0100.0454.004192.	**$650.00**	THOMAS WESTFALL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/25/17;BAM	25-NOV-2017	01.0100.0454.004192.	**$650.00**	BAILEE ALLYSE MOULTON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/26/17;CEB	26-NOV-2017	01.0100.0454.004192.	**$650.00**	CURTIS EARL BURSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/29/17;GSW	29-NOV-2017	01.0100.0454.004192.	**$650.00**	GLORIA STEFEK WILLIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/03/17;SZ	03-DEC-2017	01.0100.0454.004192.	**$200.00**	SAJJAD ZAID ALQASSAB, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/05/17;KAM	05-DEC-2017	01.0100.0454.004192.	**$650.00**	KRISTEL ALEA MCNEAL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/05/17;MO	05-DEC-2017	01.0100.0454.004192.	**$650.00**	MYRNA ORIHUELA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	18092694	13-DEC-2017	01.0100.0454.004621.	**$301.49**	CANON IMAGERUNNER ADV 2525 - 10/01/17-12/31/17; INCLUDES 3,000 COPIES/MO; OVERAGE@ 0.0125 EA; DUPLEXING ADF-AB1; CABINET TYPE-C1; 85.23 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	18092694	13-DEC-2017	01.0100.0454.004621.	**$77.22**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/17 - 12/31/17 - 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 + OVERRAGES
0100	0454	J.P. PRECINCT 4	HARWELL INTERPRETING AND TRANSLATIONS LLC	4776	12-DEC-2017	01.0100.0454.004141.	**$287.42**	C#4LW-14-0163, INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4207880	30-NOV-2017	01.0100.0454.004141.	**$9.90**	NOV 17, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20171130	30-NOV-2017	01.0100.0454.004210.	**$50.00**	NOV 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50555	27-NOV-2017	01.0100.0454.004190.	**$2,050.00**	JR, AUTOPSY, TOXICOLOGY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50804	06-DEC-2017	01.0100.0454.004190.	**$2,050.00**	WAD, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9797867467	10-DEC-2017	01.0100.0454.004210.	**$75.98**	NOV 11-DEC 10/17, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118331306	15-NOV-2017	01.0100.0454.003901.	**$64.00**	TX PROPERTY CODE 2018, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118341456	16-NOV-2017	01.0100.0454.003901.	**$64.00**	TX FAMILY CODE 2018, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118359288	18-NOV-2017	01.0100.0454.003901.	**$64.00**	TX BUSINESS AND COMMERCE CODE 2018, JP#4

0100	0454	J.P. PRECINCT 4	WEST GROUP	6118378611	21-NOV-2017	01.0100.0454.003901.	**$2,736.00**	2018 TX LEGAL UPDATE SUB, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118434638	01-DEC-2017	01.0100.0454.003901.	**$392.00**	HANDBOOK OF TX FAMILY LAW 2017-2018, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118446042	29-NOV-2017	01.0100.0454.003901.	**$73.00**	TX LOCAL GOVERNMENT CODE 2018, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118485821	30-NOV-2017	01.0100.0454.003901.	**$65.00**	TX CIVIL PRACTICE AND REMEDIES, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6118504663	01-DEC-2017	01.0100.0454.003901.	**$312.00**	HANDBOOK ON TX DISCOVERY PRACTICE 2017-2018, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	837187118-1	04-NOV-2017	01.0100.0454.003901.	**-$159.98**	CREDIT FOR SALES TAX CHARGED ON INV 837187118
Dept Total							**$16,512.03**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18092710	13-DEC-2017	01.0100.0475.004621.	**$310.11**	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18092711	13-DEC-2017	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18092720	13-DEC-2017	01.0100.0475.004621.	**$223.20**	Canon IR4251
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	15-00267-2A	20-NOV-2017	01.0100.0475.004932.	**$159.75**	C#15-00267-2, PREPARATION OF TESTIMONY, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	51687699	30-OCT-2017	01.0100.0475.003301.	**$86.13**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	FUELMAN	51842269	13-NOV-2017	01.0100.0475.003301.	**$98.75**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	FUELMAN	51918159	27-NOV-2017	01.0100.0475.003301.	**$90.84**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	FUELMAN	52071635	11-DEC-2017	01.0100.0475.003301.	**$126.47**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH239376	07-DEC-2017	01.0100.0475.004621.	**$235.54**	Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease. DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH239377	07-DEC-2017	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, MX-FX11 includes 1,000 copies/month overages @ $0.0070 each. 36 month DIR lease, DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000467119	21-NOV-2017	01.0100.0475.003010.	**$54.19**	Otterbox Microsoft Symmetry Surface Pro 4 case sku: OTT-77-53490
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	131699;CARLEY	30-NOV-2017	01.0100.0475.004232.	**$350.00**	JAN 7-12/18, REG FEE, M CARLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	132161;NASSOUR	05-DEC-2017	01.0100.0475.003900.	**$60.00**	J NASSOUR, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	132161;TENAGLIA	05-DEC-2017	01.0100.0475.003900.	**$50.00**	M TENAGLIA, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9797846682	10-DEC-2017	01.0100.0475.004210.	**$37.99**	NOV 11-DEC 10/17, C/ATTY
Dept Total							**$2,168.37**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	DEC 17;28992	05-DEC-2017	01.0100.0491.004350.	**$430.00**	PRINTING OF BUDGET IN BRIEF BROCHURES, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9797846683	10-DEC-2017	01.0100.0491.004210.	**$37.99**	NOV 11-DEC 10/17, BDGT OFC
Dept Total							**$467.99**	
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	107659	03-DEC-2017	01.0100.0492.004251.	**$14,700.00**	BI-ANNUAL MAILING OF VOTER REGISTRATION CERTIFICATES 1 LOT = 280,000 (ESTIMATED)
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	107659	03-DEC-2017	01.0100.0492.004251.	**$5,700.00**	[4 UP VOTER CARD DURING MASS MAILING]...BLANK VOTER REGISTRATION CERTIFICATES (2X2 ON LEGAL SIZED PAPER)...1 LOT = 150,000
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	107659	03-DEC-2017	01.0100.0492.004251.	**-$153.93**	PO 166392, VOTER CARDS, ELEC
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	107659	03-DEC-2017	01.0100.0492.004251.	**$350.00**	SHIPPING (ESTIMATE)

0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0100.0492.004251.	**$441.23**	BALLOT ON DEMAND...1325 BALLOTS @ 0.45 EA.
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0100.0492.004251.	**$185.00**	SET-UP FEE 1 @ $250.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0100.0492.004251.	**$119.88**	UNIQUE PDF CREATION...162 @ $1.00 EA.
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004251.	**$0.68**	MAIL SVS INSTRUCTION SHEET
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004212.	**$46.00**	PO 166662, BALLOTS, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004251.	**$24.80**	FREIGHT FEES...POSTAGE NOT INCLUDED IN PO
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004251.	**$441.56**	ABSENTEE BALLOT KIT
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004251.	**$266.00**	PRE PRINT VBM SETUP
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0100.0492.004251.	**$86.18**	VBM MAIL BALLOTS
Dept Total							**$22,207.40**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	18092706	13-DEC-2017	01.0100.0494.004621.	**$196.75**	Canon Image Runner lease renewal thru 10/01/2017-9/30/2018. Model Number: IR4245. DIR-TSO-3101
0100	0494	PURCHASING DEPT	WEST GROUP	6118443160	29-NOV-2017	01.0100.0494.003901.	**$511.00**	TX LOCAL GOVERNMENT CODE 2018, PUR
0100	0494	PURCHASING DEPT	WEST GROUP	9118454745	29-NOV-2017	01.0100.0494.003901.	**$146.00**	TX LOCAL GOVERNMENT CODE 2018, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/01/17;PUR	06-DEC-2017	01.0100.0494.004310.	**$120.00**	NOV 5 & 12/17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/01/17A;PUR	06-DEC-2017	01.0100.0494.004310.	**$126.00**	NOV 5 & 12/17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/15/17;PUR	15-NOV-2017	01.0100.0494.004310.	**$124.00**	ADVERT, NOV 19 & 26/17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/15/17A;PUR	06-NOV-2017	01.0100.0494.004310.	**$118.00**	NOV 19 & 26/17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1290	06-DEC-2017	01.0100.0494.004310.	**$120.00**	NOV 12 & 19/17, PUR
Dept Total							**$1,461.75**	
0100	0495	COUNTY AUDITOR	Carlson, Donald E	12/12/17	12-DEC-2017	01.0100.0495.004231.	**$11.23**	NOV 1-DEC 12/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-9597-1	07-DEC-2017	01.0100.0495.003100.	**$344.02**	Office Supplies
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;13833	05-DEC-2017	01.0100.0495.004212.	**$7.00**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;40026	05-DEC-2017	01.0100.0495.003006.	**-$45.00**	CREDIT FOR REFRIGERATOR'S DELIVERY FEE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;89177	05-DEC-2017	01.0100.0495.004232.	**$100.00**	FEB 7/18, DEPOSIT FOR STAFF DEVELOPMENT TNRG (32), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;89177	05-DEC-2017	01.0100.0495.003900.	**$66.00**	TSBPA INDIVIDUAL LICENSE RENEWAL, DEC 2017-2018, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;97153	05-DEC-2017	01.0100.0495.004232.	**$199.00**	FRED PRYOR SEMINARS, ANNUAL PASS, M STUBBS, AUD
0100	0495	COUNTY AUDITOR	SHEETS & CROSSFIELD, PC	43927	30-NOV-2017	01.0100.0495.004100.	**$72.00**	MID#1289.0901, NOV 1/17, GENERAL, AUD
0100	0495	COUNTY AUDITOR	STRATEGIC FACTORY	158473	28-NOV-2017	01.0100.0495.004350.	**$37.00**	250 Business Cards
Dept Total							**$791.25**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 17;35548	05-DEC-2017	01.0100.0497.004219.	**$495.00**	CHECK SCANNER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 17;92938	05-DEC-2017	01.0100.0497.004219.	**$418.22**	CHECKS FOR TAX OFC, SCANNED/EMAILED STAMP, TREAS

0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	29046858	11-DEC-2017	01.0100.0497.004621.	**$11.34**	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	57210499	09-DEC-2017	01.0100.0497.004621.	**$226.82**	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
Dept Total							**$1,151.38**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18092702	13-DEC-2017	01.0100.0499.004621.	**$151.42**	Renewal of lease agreement for Canon copier (61679) iR400iF; located in the Cedar Park office for October 1, 2017 through April 30, 2018 which is the end of the lease period. $151.42 per month X 7 months = $1059.94
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18092702	13-DEC-2017	01.0100.0499.004621.	**$10.45**	Renewal of lease agreement for the Canon copier (61652), iR400iF; located in the Round Rock office from October 1, 2017 through April 30, 2018 which is the end of the lease period. $110.68 per month X 7 months = $774.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18092703	13-DEC-2017	01.0100.0499.004621.	**$129.68**	Renewal of lease agreement for Canon copier (61679) iR400iF; located in the Cedar Park office for October 1, 2017 through April 30, 2018 which is the end of the lease period. $151.42 per month X 7 months = $1059.94
0100	0499	CO TAX ASSESSOR COLLECTOR	Farmer, Carolyn J	12/14/17	14-DEC-2017	01.0100.0499.004231.	**$16.05**	DEC 13/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	12/12/17	12-DEC-2017	01.0100.0499.004231.	**$8.03**	DEC 12/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	INTERNATIONAL ASSOC OF ASSESSING OFFICERS	18-10174933	15-DEC-2017	01.0100.0499.003900.	**$190.00**	2018 MEMB DUES, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	NADA APPRAISAL GUIDES	TR1-1056-558231	04-DEC-2017	01.0100.0499.003901.	**$672.00**	2018 ANNUAL SUB DUES, REMOVED SALES TAX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH236444	06-NOV-2017	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal for sharp copier (63176), MX-M465N, MX-DE14, MX-FN17, MX-FX11, S/N: 75015454 for October 1, 2017 through September 30, 2018 plus service for pooled 16,500 copies. Accounting Office. (142.67+31.25)= 173.67 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH236447	06-NOV-2017	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal of Sharp copier (63177), MX-465N, MX-DE14, MX-FN17, MX-FX11, S/N: 75015414 from October 1, 2017 through September 30, 2018 Motor Vehicle Department. 142.67 +31.25=173.92 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18804	08-NOV-2017	01.0100.0499.004350.	**$170.53**	Blanket requisition for the printing of the 2017 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18804	08-NOV-2017	01.0100.0499.004212.	**$551.97**	PO 165756, TAX STMT PRINTING, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18805	08-NOV-2017	01.0100.0499.004212.	**$1,220.08**	PO 165756, TAX STMT PRINTING, POSTAGE, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18805	08-NOV-2017	01.0100.0499.004350.	**$325.40**	Blanket requisition for the printing of the 2017 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18809	09-NOV-2017	01.0100.0499.004350.	**$14.74**	Blanket requisition for the printing of the 2017 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18809	09-NOV-2017	01.0100.0499.004212.	**$54.36**	PO 165756, TAX STMT PRINTING, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	12/01/17	01-DEC-2017	01.0100.0499.004231.	**$11.77**	NOV 30/17, EXP REIMB, TAX A/C
Dept Total							**$3,874.32**	
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	KXW3873	29-NOV-2017	01.0100.0503.005740.	**$15,000.00**	CISCO NEXUS 9372PX-E SWITCH 48 PORTS MANAGED RACK MOUNTABLE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	KXW3873	29-NOV-2017	01.0100.0503.005740.	**$2,240.00**	CISCO NO-OS NETWORK SERVICES - LICENSE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	KXW3873	29-NOV-2017	01.0100.0503.005740.	**$5,120.00**	CISCO NX-OS ENHANCED LAYER 3 LICENSE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	KXW3873	29-NOV-2017	01.0100.0503.005740.	**$1,070.00**	CISCO SMARTNET EXT SERVICE AGREEMENT
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	DEC 17;40998	04-DEC-2017	01.0100.0503.004210.	**$275.05**	DEC 4/17-JAN 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	DEC 17;83957	12-DEC-2017	01.0100.0503.004210.	**$43.63**	DEC 12/17-JAN 11/18, ITS
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	202443	28-NOV-2017	01.0100.0503.004505.	**$3,108.60**	BAS WORKSPACE ONE STD AIRWATCH 1 DEV 1YR (QTY 314 @$9.90 EA); DIR-TSO-3796
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	202443	28-NOV-2017	01.0100.0503.004505.	**$8.25**	BAS WORKSPACE ONE STD AIRWATCH 1 DEV 1YR (QTY 5 @ $1.65 EA); DIR-TSO-3796
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	202443	28-NOV-2017	01.0100.0503.004505.	**$8.64**	BAS WORKSPACE ONE STD AIRWATCH 1 DEV 1YR (QTY 1 @ $8.64); DIR-TSO-3796
0100	0503	INFORMATION TECHNOLOGY	COMPLETE TABLET SOLUTIONS LTD	202443	28-NOV-2017	01.0100.0503.004505.	**$9.85**	BAS WORKSPACE ONE STD AIRWATCH 1 DEV 1YR (QTY 1 @ $9.85); DIR-TSO-3796
0100	0503	INFORMATION TECHNOLOGY	CONDUENT GOVERNMENT SYSTEMS LLC	1427951	06-DEC-2017	01.0100.0503.004505.	**$1,850.00**	12/1/17-11/30/18 FIREHOUSE WEB UPDATE/SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	CONDUENT GOVERNMENT SYSTEMS LLC	1427951	06-DEC-2017	01.0100.0503.004505.	**$3,240.00**	12/1/17-11/30/18 FIREHOUSE WEB ADDL USER UPDATE/SPPT RENEWAL (QTY 12 @ $270 EA)
0100	0503	INFORMATION TECHNOLOGY	CONDUENT GOVERNMENT SYSTEMS LLC	1427951	06-DEC-2017	01.0100.0503.004505.	**$3,618.00**	12/1/17-11/30/18 FIREHOUSE ENT CAD INTERFACE UPDATE/SUPPORT
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18111004N	20-DEC-2017	01.0100.0503.004211.	**$2,450.00**	NOV 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;03313	07-DEC-2017	01.0100.0503.004211.	**$51.72**	DEC 12-JAN 6/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;04076	13-DEC-2017	01.0100.0503.004211.	**$31.26**	DEC 13-JAN 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;09065	13-DEC-2017	01.0100.0503.004211.	**$15.62**	DEC 10-JAN 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;47114	10-DEC-2017	01.0100.0503.004211.	**$81.04**	DEC 10-JAN 9/18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;51365	13-DEC-2017	01.0100.0503.004211.	**$20.04**	DEC 10-JAN 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;55436	13-DEC-2017	01.0100.0503.004211.	**$7.81**	DEC 13-JAN 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;85214	10-DEC-2017	01.0100.0503.004211.	**$81.04**	DEC 10-JAN 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	133597	22-NOV-2017	01.0100.0503.004505.	**$64.00**	WF MOBILE EMPLOYEE V6 (QTY 10 @ $6.40 EA) PER Q# QUO-838191-C0V7G5; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	133597	22-NOV-2017	01.0100.0503.004505.	**$520.10**	WORKFORCE MOBILE MANAGER V6 (QTY 10 @ $52.01 EA) PER Q# QUO-838191-C0V7G5; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	133597	22-NOV-2017	01.0100.0503.004505.	**$14.10**	GOLD MAINTENANCE FOR WF MOBILE EMPLOYEE V6 (QTY 10 @ $1.41 EA) PER Q# QUO-838191-C0V7G5; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	133597	22-NOV-2017	01.0100.0503.004505.	**$115.00**	GOLD MAINTENANCE FOR WF MOBILE MNGR V6 (QTY 10 @ $11.50 EA) PER Q# QUO-838191-C0V7G5; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	4267262	31-OCT-2017	01.0100.0503.004505.	**$850.00**	12/29/17-12/28/18 ESCROW COVERAGE; DEPOSITOR 26504-26408 SUPERION
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;05841	05-DEC-2017	01.0100.0503.004505.	**$167.97**	GODADDY, STANDARD SSL 3 YRS CERTIFICATE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;22285	05-DEC-2017	01.0100.0503.004232.	**$866.72**	NOV 12-16/17, CONF LODGING, AIRPORT PKG, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;32936	05-DEC-2017	01.0100.0503.003012.	**$392.73**	CISCO IP PHONES (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;44589	05-DEC-2017	01.0100.0503.003011.	**$21.50**	SNAGIT SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;44589	05-DEC-2017	01.0100.0503.004232.	**$67.00**	PREP MATERIAL FOR EXAM ON NOV 22/17, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;47119	05-DEC-2017	01.0100.0503.003011.	**$290.00**	CISCO IDENTITY SRVC ENGINE 100 ENDPOINT BASE LICENSE SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;49266	05-DEC-2017	01.0100.0503.003100.	**$48.24**	PLASTIC NAMEPLATES (5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;87899	05-DEC-2017	01.0100.0503.003115.	**$25.98**	AUDIO CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 17;87899	05-DEC-2017	01.0100.0503.003010.	**$184.99**	USB 3.0 HARD DRIVE, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	13651	12-DEC-2017	01.0100.0503.004100.	**$538.00**	CABLING WMSN COUNTY INNER LOOP ANNEX - COMMUNICATIONS ROOM TO ELECTIONS AREA
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117008360	22-NOV-2017	01.0100.0503.004500.	**$26,490.00**	MERAKI MX60W ADV SECURITY LIC (13); MX64W ADV SECURITY LIC (6); MX80 ADV SECURITY LIC (1); MR ENTERPRISE LIC 1YR (155) PER Q# 2003117711158-04; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117008568	28-NOV-2017	01.0100.0503.003010.	**$30,875.20**	CATALYST 2960X 48GigE PoE 370W, 2x10G SFP+ LAN BASE SWITCHES; 15A AC PWR CORDS; FLEXSTACK PLUS STACKING MODULES; CISCO FLEXSTACK 1M STACKING CABLES PER Q# 2003117710974-03; DIR-TSO-2542

0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117008568	28-NOV-2017	01.0100.0503.003010.	**$11,341.60**	CATALYST 2960X 48GigE PoE 370W, 2x10G SFP+ LAN BASE SWITCHES; 15A AC PWR CORDS; FLEXSTACK PLUS STACKING MODULES; CISCO FLEXSTACK 1M STACKING CABLES; SNTC 8x5xNBD PER Q# 2003117710974-03; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	32544059	29-NOV-2017	01.0100.0503.004350.	**$25.00**	10/1/17-9/30/18 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH241305	07-DEC-2017	01.0100.0503.004621.	**$139.06**	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; $139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ $0.0080 EA; CLR @ $0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679120817	08-DEC-2017	01.0100.0503.004210.	**$701.17**	DEC 17-JAN 16/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799120817	08-DEC-2017	01.0100.0503.004210.	**$80.41**	DEC 17-JAN 16/18, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9797196293	01-DEC-2017	01.0100.0503.004210.	**$189.95**	10/2/16-10/1/17 QTY 5 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415;
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-415465	22-NOV-2017	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
Dept Total							**$112,346.52**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	18092709	13-DEC-2017	01.0100.0509.004621.	**$246.96**	PO 165711, DEC 17, MAINT
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9404969	12-DEC-2017	01.0100.0509.004510.	**$650.00**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT - 18.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9404969	12-DEC-2017	01.0100.0509.004510.	**-$650.00**	PO 165706, PARTS, CTHSE
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	605871	21-NOV-2017	01.0100.0509.004510.	**$719.88**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;38849	05-DEC-2017	01.0100.0509.004212.	**$23.75**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	120330	30-NOV-2017	01.0100.0509.004962.	**$48,539.98**	JANITORIAL CONTRACT SERVICES, OCT 17 - SEPT 18. TIPS CONTRACT# 02052215
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	987512595001	08-DEC-2017	01.0100.0509.003100.	**$244.71**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18025	31-DEC-2017	01.0100.0509.004810.	**$20,784.50**	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
Dept Total							**$70,559.78**	
0100	0510	PARKS DEPARTMENT	BELL CROPS COMMITTEE	JAN 18;PARKS/8	13-DEC-2017	01.0100.0510.004232.	**$400.00**	PROFESSIONAL GROUNDS KEEPER CONF, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	18092708	13-DEC-2017	01.0100.0510.004621.	**$65.53**	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, $ 65.53 PER MONTH, $ 786.36 + $ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20721	15-DEC-2017	01.0100.0510.004100.	**$862.12**	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	12/15/17;CHITSEY	15-DEC-2017	01.0100.0510.004232.	**$450.00**	CONF REG, JAN 14-17/18, C CHITSEY, PARKS
0100	0510	PARKS DEPARTMENT	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	2018;CHITSEY	15-DEC-2017	01.0100.0510.003900.	**$275.00**	2018 MEMB DUES, C CHITSEY, PARKS

0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	119654960	14-NOV-2017	01.0100.0510.004500.	**$50.00**	SECURITY FOR PARK ADMIN OFFICE AND SWWCP SHOP AT LEANDER TX; $ 25.00 PER BUILDING FOR 12 MONTHS OF SERVICE.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	12/12/17	12-DEC-2017	01.0100.0510.004231.	**$231.65**	NOV 1-30/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	TDM TIRE SERVICE	9796	11-DEC-2017	01.0100.0510.004541.	**$80.00**	TRACTOR TIRE REPAIR, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9797538991	10-DEC-2017	01.0100.0510.004211.	**$151.96**	NOV 7-DEC 6/17, PARKS
Dept Total							**$2,566.26**	
0100	0540	EMS	ARROW INTERNATIONAL	95298562	17-NOV-2017	01.0100.0540.003200.	**$2,210.71**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	ARROW INTERNATIONAL	95305376	21-NOV-2017	01.0100.0540.003200.	**$2,200.00**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	ARROW INTERNATIONAL	95329231	01-DEC-2017	01.0100.0540.003200.	**$2,210.73**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	DEC 17;EMS	09-DEC-2017	01.0100.0540.004211.	**$34.24**	DEC 9-JAN 8/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	240;EMS	01-DEC-2017	01.0100.0540.004211.	**$39.93**	NOV 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$209.87**	PHILIPS SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$384.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003307.	**$360.00**	NORMAL SALINE FLUSHES PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$84.20**	GLOVES NITRILE EXTRA SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$31.50**	CHILD NON REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82693318	21-NOV-2017	01.0100.0540.003200.	**$209.70**	GLOVES NITRILE SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003307.	**$18.60**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$40.00**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$46.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$768.00**	PHILIPS ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$63.00**	ADULT NON-REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$209.87**	PHILIPS SPO2 SENSOR INFANT DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82699529	29-NOV-2017	01.0100.0540.003200.	**$67.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82705375	05-DEC-2017	01.0100.0540.003307.	**$40.10**	ADENOSINE 6MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82705375	05-DEC-2017	01.0100.0540.003200.	**$189.61**	PHILIPS TRUNK CABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82705375	05-DEC-2017	01.0100.0540.003200.	**$209.70**	GLOVES NITRILE SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82705375	05-DEC-2017	01.0100.0540.003307.	**$884.00**	EPI 1:1,000 VIAL 1MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82706939	06-DEC-2017	01.0100.0540.003200.	**$3,292.00**	BLANKET FOR PHILIPS MONITOR ITEMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$228.00**	BLS Essentials Online
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**-$0.02**	PO 166052, CPR & AED TRAINING, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$52.25**	BLS Instructor Card 24-pack
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$96.90**	HS FA CPR AED course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$710.60**	HS CPR AED course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$66.50**	HS FA Student Wkbk
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$224.55**	Rescue Mask Training Adapter
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$26.96**	PractiMask Adult Mask 10pack
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$139.86**	Manikin Face Shield
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$87.88**	HS FA CPR AED Student Wkbk

0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$52.25**	HS CPR AED Student wkbk
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$20.66**	PractiMask Infant Mask 10pack
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$836.00**	BLS Instructor Package
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$234.08**	BLS Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53421943 RI	16-OCT-2017	01.0100.0540.003101.	**$1,550.40**	HS CPR AED Course Card 24-pack
0100	0540	EMS	FUELMAN	52071604	11-DEC-2017	01.0100.0540.003301.	**$7,354.80**	Blanket order for Fuel FY 18 per TCPNR161501with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	52071604	11-DEC-2017	01.0100.0540.004541.	**$8.00**	PO 165837, NOV 27-DEC 10/17, EMS
0100	0540	EMS	HENRY SCHEIN INC	47691794	20-NOV-2017	01.0100.0540.003200.	**$105.75**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	47691794	20-NOV-2017	01.0100.0540.003307.	**$102.24**	NITRO PASTE
0100	0540	EMS	HENRY SCHEIN INC	47691794	20-NOV-2017	01.0100.0540.003307.	**$128.75**	NITRO TABS
0100	0540	EMS	HENRY SCHEIN INC	47691795	21-NOV-2017	01.0100.0540.003200.	**$74.00**	PHILIPS MONITOR Q-CPR ADHESIVE PADS
0100	0540	EMS	HENRY SCHEIN INC	47691795	21-NOV-2017	01.0100.0540.003200.	**$280.26**	PHILIPS MONITOR CHEST LEADS
0100	0540	EMS	HENRY SCHEIN INC	48272964	07-DEC-2017	01.0100.0540.003200.	**$48.00**	SYRINGE 3CC
0100	0540	EMS	HENRY SCHEIN INC	48272964	07-DEC-2017	01.0100.0540.003200.	**$105.75**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	48272964	07-DEC-2017	01.0100.0540.003200.	**$214.32**	BVM SMART BAG ADULT
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;00356	05-DEC-2017	01.0100.0540.004232.	**$1,100.00**	JAN 8-13/17, CONF REG, K FARRIS, J STIMSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003318.	**$35.74**	LAUNDRY SOAP, DISH/DISHWASHER SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003110.	**$678.68**	2CYCLE OIL, SHRINK FILM, FOODSAVER ROLLS, MATRESS HYPOALLERGENIC PROTECTOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003100.	**$28.39**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003200.	**$297.48**	NASAL ATOMIZATION DEVICES, TUBING, MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003001.	**$238.86**	PUMPS FOR MANNEQUINS, POWER STRIP, EXTENSION CORD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003005.	**$259.98**	OFFICE CHAIRS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003318.	**$9.88**	BROOM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003307.	**$5,161.74**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.003200.	**$297.00**	WATER FOR REHAB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;42144	05-DEC-2017	01.0100.0540.004541.	**$53.56**	STEEL EXTENSION POLE, BRUSH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;78100	05-DEC-2017	01.0100.0540.004999.	**$1.00**	JPM TO BE REFUNDED, FRAUD CHRG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;78187	05-DEC-2017	01.0100.0540.004212.	**$6.65**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;78187	05-DEC-2017	01.0100.0540.003100.	**$1,153.96**	TONER CARTRIDGES, CALENDARS, CALCULATOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;78187	05-DEC-2017	01.0100.0540.004232.	**$831.72**	NOV 12-16/17, KRONOSWORKS CONF LODGING, G SALDIVAR, EMS
0100	0540	EMS	LIFE ASSIST INC	827788	17-NOV-2017	01.0100.0540.003307.	**$44.50**	MAG SULFATE 1GM, 2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	827788	17-NOV-2017	01.0100.0540.003307.	**$227.50**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	827788	17-NOV-2017	01.0100.0540.003200.	**$233.90**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	827788	17-NOV-2017	01.0100.0540.003200.	**$73.20**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	827815	17-NOV-2017	01.0100.0540.003307.	**$167.60**	ESMOLOL 10MG/ML
0100	0540	EMS	LIFE ASSIST INC	828817	27-NOV-2017	01.0100.0540.003200.	**$935.60**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	828817	27-NOV-2017	01.0100.0540.003200.	**$309.60**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	828817	27-NOV-2017	01.0100.0540.003307.	**$28.50**	LIDOCAINE PFS

0100	0540	EMS	LIFE ASSIST INC	829290	29-NOV-2017	01.0100.0540.003307.	**$227.50**	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	829290	29-NOV-2017	01.0100.0540.003200.	**$172.00**	PHILIPS SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	829290	29-NOV-2017	01.0100.0540.003307.	**$51.00**	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	829290	29-NOV-2017	01.0100.0540.003200.	**$619.20**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	829380	30-NOV-2017	01.0100.0540.003200.	**$115.50**	NEBULIZER SWIVEL ELBOWS
0100	0540	EMS	LIFE ASSIST INC	830034	04-DEC-2017	01.0100.0540.003307.	**$21.25**	BENADRYL VIALS 50MG
0100	0540	EMS	LIFE ASSIST INC	830034	04-DEC-2017	01.0100.0540.003200.	**$467.80**	CPAP KIT ADULT
0100	0540	EMS	LIFE ASSIST INC	830034	04-DEC-2017	01.0100.0540.003200.	**$62.00**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	830034	04-DEC-2017	01.0100.0540.003307.	**$79.32**	ATROPINE VIAL 8MG
0100	0540	EMS	LIFE ASSIST INC	830261	06-DEC-2017	01.0100.0540.003200.	**$288.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	830305	06-DEC-2017	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	830431	07-DEC-2017	01.0100.0540.003200.	**$1,237.50**	ORANGE BLANKETS
0100	0540	EMS	LIFE ASSIST INC	830631	07-DEC-2017	01.0100.0540.003200.	**$562.50**	EXTRICATION C-COLLAR ADULT
0100	0540	EMS	LIFE ASSIST INC	830631	07-DEC-2017	01.0100.0540.003200.	**$108.00**	IGEL #5 AIRWAY
0100	0540	EMS	LIFE ASSIST INC	830631	07-DEC-2017	01.0100.0540.003200.	**$163.60**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	830631	07-DEC-2017	01.0100.0540.003200.	**$492.00**	IV EXTENSION SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	830631	07-DEC-2017	01.0100.0540.003200.	**$50.04**	BACKBOARD STRAP DISPOSABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6954539	15-NOV-2017	01.0100.0540.003107.	**$1,158.00**	QUANTUM ACR4 CHILD RESTRAINT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6966712	27-NOV-2017	01.0100.0540.003200.	**$260.00**	NEBULIZER MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6969955	28-NOV-2017	01.0100.0540.003200.	**$92.04**	PRESSURE INFUSER BAGS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6975788	01-DEC-2017	01.0100.0540.003200.	**$780.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6978247	04-DEC-2017	01.0100.0540.003200.	**$650.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6979907	05-DEC-2017	01.0100.0540.003200.	**$120.96**	STERILE WATER FOR IRRIGATION
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6980171	05-DEC-2017	01.0100.0540.003200.	**$968.00**	SHEETS FITTED
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6981660	06-DEC-2017	01.0100.0540.003200.	**$112.00**	21GA NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6986890	08-DEC-2017	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6986890	08-DEC-2017	01.0100.0540.003200.	**$100.00**	VENI-GARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6986890	08-DEC-2017	01.0100.0540.003200.	**$14.49**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	Persons, Jr, James W	12/12/17	12-DEC-2017	01.0100.0540.004232.	**$212.00**	DEC 5-8/17, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1712545	20-NOV-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1712546	20-NOV-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1712547	20-NOV-2017	01.0100.0540.003200.	**$50.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713138	21-NOV-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713140	21-NOV-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713450	22-NOV-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713451	22-NOV-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713453	22-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713454	22-NOV-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713455	22-NOV-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713456	22-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713463	22-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713464	22-NOV-2017	01.0100.0540.003200.	**$32.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713465	22-NOV-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713467	22-NOV-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713468	22-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1713901	24-NOV-2017	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714813	29-NOV-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714814	29-NOV-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714815	29-NOV-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714820	29-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714821	29-NOV-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714822	29-NOV-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714824	29-NOV-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714825	29-NOV-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714826	29-NOV-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1714829	29-NOV-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716053	04-DEC-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716060	04-DEC-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716061	04-DEC-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716454	05-DEC-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716455	05-DEC-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716855	06-DEC-2017	01.0100.0540.003200.	**$47.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716856	06-DEC-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716857	06-DEC-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716860	06-DEC-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716861	06-DEC-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716862	06-DEC-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716863	06-DEC-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716864	06-DEC-2017	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716865	06-DEC-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1716869	06-DEC-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	421927	16-NOV-2017	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	421931	16-NOV-2017	01.0100.0540.003200.	**$62.27**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 17SCOTT	01-DEC-2017	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799120817	08-DEC-2017	01.0100.0540.004211.	**$87.62**	DEC 17-JAN 16/18, EMS
Dept Total							**$66,901.89**	
0100	0542	HAZ-MAT	Herrin, James M	12/12/17	12-DEC-2017	01.0100.0542.004232.	**$352.00**	DEC 3-8/17, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	12/11/17;HAZ MAT/24	11-DEC-2017	01.0100.0542.004228.	**$2,040.00**	EXAM #17298, TESTING FEES (24 STUDENTS), NOV 17/17, HAZ MAT
Dept Total							**$2,392.00**	
0100	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	2030	27-NOV-2017	01.0100.0551.004410.	**$50.00**	RB KRIEGEL, DEC 21/17-DEC 21/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;45392	05-DEC-2017	01.0100.0551.004232.	**$650.00**	MAY 21/17, CONF REG, S FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	67826417	10-DEC-2017	01.0100.0551.004621.	**$162.05**	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage $.0074 ea, 300 CLR Copies/prints per month overages @ $.050
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	233611-1	22-MAR-2017	01.0100.0551.003100.	**$72.00**	PO 163836, OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	234359-1	13-APR-2017	01.0100.0551.003100.	**$29.94**	PO 163836, OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9797908739	10-DEC-2017	01.0100.0551.004210.	**$455.90**	NOV 11-DEC 10/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1418	01-DEC-2017	01.0100.0551.004541.	**$51.96**	NOV 17, UNLIMITED WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-348178	01-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-348335	02-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-349331	09-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-349351	10-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-351733	27-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-352063	28-NOV-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$1,515.35**	

0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1511503	28-NOV-2017	01.0100.0552.003008.	**$2,358.00**	EVIDENCE.COM, STORAGE & LICENSE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	18092697	13-DEC-2017	01.0100.0552.004621.	**$110.00**	Lease of Canon Copier -Model #iRADV 400if, DIR-SDD-1662. This PO covers remainder of charges until new machine gets delivered. This PO replaces PO 165866.
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	26623	14-NOV-2017	01.0100.0552.003100.	**$115.00**	HP Ce 400A Black Ink Cartridge
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	26623	14-NOV-2017	01.0100.0552.003100.	**$115.00**	HP Ce 401 CR Cyan Ink Cartridge
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	26623	14-NOV-2017	01.0100.0552.003100.	**$115.00**	HP Ce 402A Yellow Ink Cartridge
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	144199	07-DEC-2017	01.0100.0552.004350.	**$254.82**	1000 Civil Process DH PCT2 Item # CON2-003 Yellow
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	144514	07-DEC-2017	01.0100.0552.004350.	**$83.00**	150 Florescent Green Notice to Vacate Labels
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52071632	11-DEC-2017	01.0100.0552.003301.	**$1,207.29**	Blanket PO For Fuel
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	985324517001	30-NOV-2017	01.0100.0552.003100.	**$174.13**	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	985324866001	30-NOV-2017	01.0100.0552.003100.	**$15.29**	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	985324867001	02-DEC-2017	01.0100.0552.003100.	**$88.16**	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9797929271	10-DEC-2017	01.0100.0552.004210.	**$418.47**	NOV 11-DEC 10/17, CONST#2
Dept Total							**$5,054.16**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	2870	21-DEC-2017	01.0100.0553.004410.	**$50.00**	R GARCIA, DEC 21/17-DEC 21/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	2871	31-DEC-2017	01.0100.0553.004410.	**$93.00**	K STOFLE, DEC 31/17-DEC 31/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	CNA SURETY	18-19;HENK	15-DEC-2017	01.0100.0553.004410.	**$50.00**	FEB 2/18-19, R HENK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;09937	05-DEC-2017	01.0100.0553.004350.	**$516.30**	CITATION BOOKS (20),CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;09937	05-DEC-2017	01.0100.0553.003311.	**$813.73**	XPIIIA THORSHIELD CARRIER'S VEST, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;09937	05-DEC-2017	01.0100.0553.003311.	**$633.45**	UNIFORMS FOR A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9797929265	10-DEC-2017	01.0100.0553.004210.	**$493.89**	NOV 11-DEC 10/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-364259	06-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-364715	15-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-410666	02-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-410917	02-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-411983	06-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-412126	06-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-412419	09-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-417379	29-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-417583	30-NOV-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
Dept Total							**$2,715.62**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18092712	13-DEC-2017	01.0100.0554.004621.	**$96.49**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18092713	13-DEC-2017	01.0100.0554.004621.	**$97.68**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	227	04-DEC-2017	01.0100.0554.004541.	**$100.00**	CAR WASHES (25), OCT-NOV 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6118317966	14-NOV-2017	01.0100.0554.003901.	**$112.00**	TX ENVIRONMENTAL LAWS 2018, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6118332851	15-NOV-2017	01.0100.0554.003901.	**$64.00**	TX PROPERTY CODE 2018, CONST#4

0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6118343029	16-NOV-2017	01.0100.0554.003901.	**$64.00**	TX FAMILY CODE 2018, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6118444899	29-NOV-2017	01.0100.0554.003901.	**$73.00**	TX LOCAL GOVERNMENT CODE 2018, CONST#4
Dept Total							**$607.17**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94948	10-DEC-2017	01.0100.0560.004715.	**$150.00**	2014 MAZDA, GRAY, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94966	29-NOV-2017	01.0100.0560.004715.	**$150.00**	C#2017-11-00993, 2002 TOYOTA TUNDRA, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94999	07-DEC-2017	01.0100.0560.004715.	**$170.00**	2012 CHRYSLER, WHITE, SHF
0100	0560	COUNTY SHERIFF	ACCUTRONICS, INC	46835	05-DEC-2017	01.0100.0560.004544.	**$247.00**	Parts, Labor, and shipping for repair of Rapidprint Time Stamp Machine. Quote # WCSO20171020 PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	36113	28-NOV-2017	01.0100.0560.003002.	**$220.00**	Shipping
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	36113	28-NOV-2017	01.0100.0560.003002.	**$1,435.50**	2014 Jeep Cherokee Std 1 Dwr -- item #: T-JPCHSS1-14N -- qty: 1 -- $1,595.00 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-154	21-NOV-2017	01.0100.0560.004705.	**$200.00**	PSYCH INTERVIEWS, MH, KE, JM, SHF
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	18092704	13-DEC-2017	01.0100.0560.004621.	**$208.15**	October 2017-May 2018 Blanket for CIT Canon IRADV 4235 ($208.15 x 8 mos.=$1,665.20) Contract #DIR-TSO-3101 Serv for 4000 copies per mo. 4,001 + @$0.010 ea. S.Hall/H.Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ31684	01-DEC-2017	01.0100.0560.005700.	**$3,506.00**	Custom Chevy Tahoe Drawer Unit with Stacked Drawer Configuration 20"H x 47"W x 36"D. For Vehicles SB1743 & SB 1744 Ship to: 3151 SE Inner Loop Georgetown, TX 78626 Attn: Paul Swisher Quote # CAPQ31684 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ31684	01-DEC-2017	01.0100.0560.005700.	**$358.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1712140895	15-DEC-2017	01.0100.0560.004511.	**$62.78**	NOV 10-DEC 12/17, RANGE, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1712140896	15-DEC-2017	01.0100.0560.004511.	**$50.77**	NOV 10-DEC 12/17, RANGE, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1712140898	15-DEC-2017	01.0100.0560.004511.	**$50.77**	NOV 10-DEC 12/17, RANGE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	2017-11-00996	30-NOV-2017	01.0100.0560.004715.	**$150.00**	C#2017-11-00996, 2010 KAWASAKI MC, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24285	21-NOV-2017	01.0100.0560.004715.	**$145.00**	C#2017-11-00730, 01 CHEVY SILVERADO, PURPLE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24296	22-NOV-2017	01.0100.0560.004715.	**$170.00**	C#2017-11-00757, 05 HONDA CBR600, BLK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24342	04-DEC-2017	01.0100.0560.004715.	**$145.00**	C#2017-12-00091, 97 PACE ALMORIEN TRAILER, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	DEC 17;36255	04-DEC-2017	01.0100.0560.004211.	**$165.55**	DEC 4/17-JAN 3/18, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	144122	29-NOV-2017	01.0100.0560.004350.	**$659.12**	Wilco Vehicle Impound forms - printed in black ink, 3 part carbonless 8.5 x 11. Qty 3000. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	FUELMAN	52071605	11-DEC-2017	01.0100.0560.003301.	**$17,037.23**	1st Quarter Blanket for Fuel Oct-Dec 2017. TCPN#R161501. SHall/HSmith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	638977	22-NOV-2017	01.0100.0560.003311.	**$743.00**	Gerber Outerwear Brite Star Vest w/Sheriff; see QTEU006098. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 507-16

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	638977	22-NOV-2017	01.0100.0560.003311.	**$743.00**	Gerber Outerwear Brite Star Vest Printed L/XL; see QTEU006098. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	641215	08-DEC-2017	01.0100.0560.003008.	**$12.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	641215	08-DEC-2017	01.0100.0560.003008.	**$3,580.00**	Elite First Aid CAT Tourniquet; see Quote QTE0076966. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	76505	30-NOV-2017	01.0100.0560.004511.	**$600.84**	39 Trips for Mowing from Oct 1, 2017 to Sept 30, 2018 w/no service December or January at Firing Range in Hutto vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	456953	21-NOV-2017	01.0100.0560.004541.	**$447.72**	2016 HD Motor 3 Annual Blanket Motorcycle Service Maintenance for Deputy Diaz. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$158.00**	Feniex Typhoon Handheld
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$75.24**	Feniex Triton 100 Watt Speaker
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$935.00**	Installation of Feniex lighting and flashers on one 2016 Chevy Silverado
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$52.44**	Feniex Cannon 120 in R/W – Hideaway light
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$52.44**	Feniex Cannon 120 in B/W
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$120.08**	Feniex Fusion Surface Mount – R/B
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$80.00**	Wiring and Misc Items – Wire and all the supplies needed for installation
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$104.88**	Feniex Cannon 120 in R/B – 120 hideaway in Red and Blue
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$112.00**	Whelen Flashers – Flasher for headlights or tail lights
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1025	04-NOV-2017	01.0100.0560.003002.	**$65.00**	Main Fuse Block – Power and ground Fuse block for vehicle #SB1608
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$104.88**	Feniex Cannon 120 in R/B – 120 hideaway in Red and Blue
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$112.00**	Whelen Flashers – Flasher for headlights or tail lights
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$75.24**	Feniex Triton 100 Watt Speaker
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$80.00**	Wiring and Misc Items – Wire and all the supplies needed for installation
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$935.00**	Installation of Feniex lighting and flashers on one 2017 Chevy Silverado
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$158.00**	Feniex Typhoon Handheld
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$120.08**	Feniex Fusion Surface Mount – R/B
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$65.00**	Main Fuse Block – Power and ground Fuse block for vehicle #SB1747
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1026	04-NOV-2017	01.0100.0560.003002.	**$104.88**	Feniex Cannon 120 in B/W
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06170	05-DEC-2017	01.0100.0560.004232.	**$701.05**	NOV 4-9/17, CONF UBER, LODGING, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.003008.	**$359.88**	12 SETS OF SNAKE TONGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.003530.	**$211.98**	BLUESTAR FORENSIC TABLETS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.003100.	**$11.99**	DESK CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.004212.	**$10.86**	POSTAGE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.003006.	**$80.57**	36X24 MAGNETIC GLASS MARKER BOARD FOR CHIEF FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.004999.	**$59.90**	ELF ON THE SHELF (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;06311	05-DEC-2017	01.0100.0560.004970.	**$796.55**	SOFT ANIMAL STRETCHERS (5), COMPACT SCANNERS TO READ MICROCHIPS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;07812	05-DEC-2017	01.0100.0560.004232.	**$464.43**	NOV 9-12/17, CONF LODGING, P LOWTHORP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;16357	05-DEC-2017	01.0100.0560.004231.	**$145.77**	NOV 30-DEC 1/17, C#2017-04-00186, HOTEL CHRG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;24615	05-DEC-2017	01.0100.0560.004231.	**$145.77**	NOV 30-DEC 1/17, C#2017-04-00186, HOTEL CHRG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;41768	05-DEC-2017	01.0100.0560.003311.	**$179.97**	TACTICAL PANTS FOR DET, R ORTIZ (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;52823	05-DEC-2017	01.0100.0560.004232.	**$579.08**	NOV 27-DEC 1/17, TRNG LODGING, H STIFFLEMIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;56345	05-DEC-2017	01.0100.0560.004232.	**$35.00**	NOV 5-9/17, CONF AIRPORT PARKING, SHEROUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003100.	**$9.98**	RAPIDPRINT TIME STAMP RIBBON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003007.	**$0.00**	LECIA RANGEMASTERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003530.	**$912.81**	TOTES, BUBBLE WRAP, CORRUGATED BOXES, CD ENV, GLOVES, PAILS LABELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003008.	**$1,295.38**	LECIA RANGEMASTERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003100.	**$12.99**	BUG LAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003008.	**$453.60**	MULTI-PLIERS (12), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003010.	**$132.57**	KEYBOARD AND MOUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003006.	**$49.95**	EXTRA LARGE IMPAIRED VISION DIGITAL CLOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003900.	**$160.00**	OCT 1/17-SEP 30/18, IAI MEMBERSHIP DUES, J SMITH, J BORING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64689	05-DEC-2017	01.0100.0560.003100.	**$371.99**	WOOD & METAL MAGAZINE RACK, GENERAL OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;65724	05-DEC-2017	01.0100.0560.004232.	**$425.92**	NOV 14-16/17, CONF LODGING, J WALDON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;76476	05-DEC-2017	01.0100.0560.004999.	**$1.00**	JPM TO BE REFUNDED, FRAUDULENT CHRGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;78084	05-DEC-2017	01.0100.0560.004999.	**$1.00**	JPM TO BE REFUNDED, FRAUD CHRG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;96220	05-DEC-2017	01.0100.0560.004232.	**$579.08**	NOV 27-DEC 1/17, CONF LODGING, S MOORE, SHF
0100	0560	COUNTY SHERIFF	Johns, Brian R	12/11/17	11-DEC-2017	01.0100.0560.004232.	**$300.00**	DEC 3-8/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KEL-TECH TACTICAL CONCEALMENTS	616556	30-NOV-2017	01.0100.0560.005008.	**$60.00**	Shipping
0100	0560	COUNTY SHERIFF	KEL-TECH TACTICAL CONCEALMENTS	616556	30-NOV-2017	01.0100.0560.005008.	**$6,375.00**	WiMAX concealment (4 window viewing);Canon VB M50B Camera;Cradlepoint IBR600,air circulating fan,remote,key fobs,timer. Three mount system (streetlight, utility pole, comm line) all hardware and cables included MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67752706	19-NOV-2017	01.0100.0560.004621.	**$326.65**	Kyocera/Copystar - 3051 Ci - December 1, 2017 - January 31, 2018 - Lott - vjohnson/sdeaton/512.943.1624

0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	306951-IN	09-NOV-2017	01.0100.0560.003002.	**$121.50**	Microphone, backseat, HD, Sys7, 15' cable; see Quote #0167971. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. HGAC EF04-17.
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	306951-IN	09-NOV-2017	01.0100.0560.003002.	**$1,912.50**	VLX Upgrade kit for existing VLP customers, contains Wireless Microphone, in-car base; see Quote #0167971. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. HGAC EF04-17
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	306951-IN	09-NOV-2017	01.0100.0560.003002.	**$324.00**	32 Gigabyte SDHC Memory card for Flashback3 and FlashbackHD; See Quote #0167971. SO Contact: Paul Swisher 512-943-3373. S.Hall/H. Smith/Patrol 512-943-5270. HGAC #EF04-17
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	306951-IN	09-NOV-2017	01.0100.0560.003002.	**$15.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20171130	30-NOV-2017	01.0100.0560.004210.	**$400.00**	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20171130	30-NOV-2017	01.0100.0560.004210.	**$196.96**	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LINKS COMMUNICATIONS, INC	13642	04-DEC-2017	01.0100.0560.004510.	**$283.00**	PO 166472, LABOR AND MATERIAL ASSOCIATED WITH PROPOSAL TO INSTALL 2 CAT5E CABLES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92676	21-NOV-2017	01.0100.0560.003311.	**$24.00**	1 1/8 x 5 SC Midnight Navy Border & Back/Silver for Deputy Gangstad; see Estimate #7536. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92676	21-NOV-2017	01.0100.0560.003311.	**$109.98**	Blauer Black Polo Style Shirt Short Sleeve for Deputy Gangstad; see Estimate #7536. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92676	21-NOV-2017	01.0100.0560.003311.	**$152.10**	Blauer Short Sleeve Rayon Blend Shirt for Deputy Gangstad; see Estimate #7536. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92676	21-NOV-2017	01.0100.0560.003311.	**$10.89**	PO 166415, UNIFORMS, CAPS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92836	22-NOV-2017	01.0100.0560.003311.	**$2,190.00**	Blauer Adjustable Stretch Caps for Patrol; see Estimate #7103. SO Contact: Denise McGlaun 512-943-1349. Ship to 508 S. Rock St., Georgetown, TX 78626. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard #524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	92852	22-NOV-2017	01.0100.0560.003311.	**$4,016.07**	PO 166176, CAPS (200), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	93144	28-NOV-2017	01.0100.0560.003311.	**$537.00**	Version 2 - DEPUTY - Williamson County Sheriff Badges
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	93144	28-NOV-2017	01.0100.0560.003311.	**$11.97**	PO 166036, SHERIFF BADGES (35), SHF

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	93144	28-NOV-2017	01.0100.0560.003311.	**$1,074.00**	Williamson County Sheriff Badges. Estimate # 7208 pbraun/rfikac/512-943-1312 Buyboard # 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	93144	28-NOV-2017	01.0100.0560.003311.	**$268.50**	Version 2 - DETECTIVE Williamson County Sheriff Badges
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	12/12/17	12-DEC-2017	01.0100.0560.004232.	**$220.00**	NOV 27-DEC 1/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	12/12/17A	12-DEC-2017	01.0100.0560.004232.	**$325.00**	DEC 3-8/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	980397711001	16-NOV-2017	01.0100.0560.003100.	**$95.97**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	980674513001	15-NOV-2017	01.0100.0560.003100.	**$180.99**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	980745753001	14-NOV-2017	01.0100.0560.003100.	**$74.45**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	981806860001	20-NOV-2017	01.0100.0560.003100.	**$91.80**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	981807305001	17-NOV-2017	01.0100.0560.003100.	**$19.79**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	984359579001	28-NOV-2017	01.0100.0560.003100.	**$51.24**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	984359580001	30-NOV-2017	01.0100.0560.003100.	**$39.58**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	984359581001	28-NOV-2017	01.0100.0560.003100.	**$37.99**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	984359582001	28-NOV-2017	01.0100.0560.003100.	**$5.98**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32544063	29-NOV-2017	01.0100.0560.004350.	**$75.00**	Business cards 250 each for Lt. Gary Haston, Sgt. Jonathon Hodgkiss and Sgt. David Lowthorp. Ship to 508 S. Rock St. Georgetown, TX 78626-Attn: Starla Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3595206	05-DEC-2017	01.0100.0560.004623.	**$5,413.75**	1st Quarter (Oct-Dec 2017) 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/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	12/12/17	12-DEC-2017	01.0100.0560.004232.	**$325.00**	DEC 3-8/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS GANG INVESTIGATORS ASSOC	JUN 18;SHF9	27-DEC-2017	01.0100.0560.004232.	**$2,655.00**	CONF REG, JUN 25-29/18, VARGAS, TRAVIS, QUINN, ORTIZ, ETZKORN, BREDR, HALL, JOHNS, WALDON, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	173241	05-DEC-2017	01.0100.0560.004705.	**$80.00**	NOV 21-30/17, DRUG TEST, JS, BC, AS, JAIL/SHF
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	304413	05-DEC-2017	01.0100.0560.003104.	**$79.86**	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	304417	05-DEC-2017	01.0100.0560.003104.	**$496.06**	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	304419	05-DEC-2017	01.0100.0560.003104.	**$207.20**	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1419	01-DEC-2017	01.0100.0560.004541.	**$51.96**	Oct 2017-September 2018 blanket for unlimited car wash plan for command staff for JPX8967, JPX8968, JPX8969, JPX8970; see estimate #1400. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall 512-943-5270.
Dept Total							**$72,342.40**	
0100	0570	COUNTY JAIL	ADAM BARTA	DEC 17BARTA	01-DEC-2017	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR

0100	0570	COUNTY JAIL	AIRGAS USA LLC	9070521591	06-DEC-2017	01.0100.0570.003200.	**$85.41**	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2017 **EXPIRES: DEC. 31ST, 2017**
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9949753454	30-NOV-2017	01.0100.0570.003200.	**$243.94**	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2017 **EXPIRES: DEC. 31ST, 2017**
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771425	10-NOV-2017	01.0100.0570.003009.	**$625.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771425	10-NOV-2017	01.0100.0570.003009.	**$576.00**	SHORT HANDLE TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771425	10-NOV-2017	01.0100.0570.003009.	**$475.74**	TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771425	10-NOV-2017	01.0100.0570.003009.	**$600.00**	CLEAR PANEL RAZOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771425	10-NOV-2017	01.0100.0570.003009.	**$1,468.80**	BATH SOAP
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000156	13-DEC-2017	01.0100.0570.003306.	**$11,494.00**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-216312	17-NOV-2017	01.0100.0570.003316.	**$82.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35495151	15-NOV-2017	01.0100.0570.003316.	**$114.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35495151B	16-NOV-2017	01.0100.0570.003316.	**$299.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35495151C	21-NOV-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35516446C	12-NOV-2017	01.0100.0570.003316.	**$39.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35516446D	12-NOV-2017	01.0100.0570.003316.	**$114.30**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-680827	21-NOV-2017	01.0100.0570.003316.	**$87.02**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-74918	12-NOV-2017	01.0100.0570.003316.	**$96.11**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	147243	30-NOV-2017	01.0100.0570.003200.	**$220.00**	FIRST QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2017 **EXPIRES: DEC. 31ST, 2017**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439106	22-NOV-2017	01.0100.0570.003305.	**$318.40**	TROUSERS, YELLOW, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439106	22-NOV-2017	01.0100.0570.003305.	**$15.92**	TROUSERS, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439106	22-NOV-2017	01.0100.0570.003305.	**$398.00**	TROUSERS, YELLOW, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439106	22-NOV-2017	01.0100.0570.003305.	**$398.00**	TROUSERS, YELLOW, SIZE LG
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439442	29-NOV-2017	01.0100.0570.003305.	**$206.96**	TROUSERS, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000439442	29-NOV-2017	01.0100.0570.003305.	**$398.00**	TROUSERS, YELLOW, SIZE 2XL *ALL GOODS ARE TO BE SCREEN PRINTED **REF ALL GOODS TO QUOTE UT1000390307
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-154	21-NOV-2017	01.0100.0570.004705.	**$400.00**	PSYCH INTERVIEWS, MH, KE, JM, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-155	01-DEC-2017	01.0100.0570.004705.	**$400.00**	PSYCH INTERVIEWS, BB, AS, JAIL
0100	0570	COUNTY JAIL	CE SOLUTIONS	150552	06-DEC-2017	01.0100.0570.004232.	**$1,900.00**	ONLINE CONTINUING EDUCATION COURSES FOR ALL MEDICS, LICENSING REQUIREMENTS

0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	48326	30-JAN-2017	01.0100.0570.003316.	**$116.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201711-0	30-NOV-2017	01.0100.0570.003316.	**$1,607.97**	NOV 17, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N486321	08-DEC-2017	01.0100.0570.003111.	**$20.00**	SHIPPING **REF QUOTE SR136090
0100	0570	COUNTY JAIL	COOKS DIRECT	N486321	08-DEC-2017	01.0100.0570.003111.	**$167.88**	TOWEL MOP, 16 X 19, GREEN COLOR CODE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00252276	09-NOV-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00252417	10-NOV-2017	01.0100.0570.003316.	**$189.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00252809	15-NOV-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907771-171100P8	22-NOV-2017	01.0100.0570.003316.	**$70.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	52071605	11-DEC-2017	01.0100.0570.003301.	**$471.35**	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	8857210	04-DEC-2017	01.0100.0570.003311.	**$102.50**	GALLS MOLDED DUTY BELT, SIZE SMALL
0100	0570	COUNTY JAIL	GALLS LLC	8857210	04-DEC-2017	01.0100.0570.003311.	**$307.50**	GALLS MOLDED DUTY BELT, LARGE
0100	0570	COUNTY JAIL	GALLS LLC	8857210	04-DEC-2017	01.0100.0570.003311.	**$307.50**	GALLS MOLDED DUTY BELT, MEDIUM
0100	0570	COUNTY JAIL	GALLS LLC	8857210	04-DEC-2017	01.0100.0570.003311.	**$102.50**	GALLS MOLDED DUTY BELT, 2XL
0100	0570	COUNTY JAIL	GALLS LLC	8857210	04-DEC-2017	01.0100.0570.003311.	**$205.00**	GALLS MOLDED DUTY BELT, X-LARGE
0100	0570	COUNTY JAIL	GHULAM M KHAN	DEC 17KHAN	01-DEC-2017	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1415995	22-NOV-2017	01.0100.0570.003318.	**$253.35**	BLUE MICROFIBER MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1415996	22-NOV-2017	01.0100.0570.003318.	**$253.50**	OCEDAR BI-LEVEL FLOOR SCRUB BRUSH WITH SQUEEGEE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1415997	22-NOV-2017	01.0100.0570.003111.	**$227.00**	REG WT POLY APRONS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1417465	28-NOV-2017	01.0100.0570.003001.	**$2,765.00**	MAXX AIR PRO SERIES 30" FAN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1418764	30-NOV-2017	01.0100.0570.003318.	**$39.15**	CHARCOAL PLASTIC DUST PAN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1420201	04-DEC-2017	01.0100.0570.004992.	**$334.60**	FLEXZILLA, 100FT HOSE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422533	07-DEC-2017	01.0100.0570.003318.	**$26.10**	CHARCOAL PLASTIC DUST PAN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$170.25**	6# GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$518.10**	9 X 9 3-COMP STYRO HINGE TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$315.00**	21" NON-WOVE BOUFFANT CAPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$54.03**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$148.94**	OPEN ENDED SANDWICH BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422538	07-DEC-2017	01.0100.0570.003111.	**$52.69**	COMET LIQUID WITH BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422539	07-DEC-2017	01.0100.0570.003009.	**$3,554.00**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422540	07-DEC-2017	01.0100.0570.003100.	**$1,585.50**	8.5 X 11 20# SPECTRUM COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1422951	07-DEC-2017	01.0100.0570.003001.	**$395.00**	MAXX AIR PRO SERIES 30" FAN
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000	09-NOV-2017	01.0100.0570.003316.	**$183.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000A	10-NOV-2017	01.0100.0570.003316.	**$71.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000B	11-NOV-2017	01.0100.0570.003316.	**$71.17**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000C	12-NOV-2017	01.0100.0570.003316.	**$71.17**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000D	13-NOV-2017	01.0100.0570.003316.	**$105.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33001433	21-NOV-2017	01.0100.0570.003318.	**$1,750.50**	JANITOR CART, GREY

0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1293701	06-DEC-2017	01.0100.0570.003318.	**$186.30**	CLEAR RHINO MOP BUCKET **REF QUOTE W6003151-00
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1363200	07-DEC-2017	01.0100.0570.003305.	**$244.80**	DISPOSABLE SHIRT SCRUBS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1363200	07-DEC-2017	01.0100.0570.003305.	**$145.80**	DISPOSABLE PANT SCRUBS **REF QUOTE W6003419-00
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1363200	07-DEC-2017	01.0100.0570.003305.	**$60.75**	DISPOSABLE PANT SCRUBS
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1272	01-DEC-2017	01.0100.0570.004000.	**$15,603.00**	DEC 17, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106013984	09-NOV-2017	01.0100.0570.003316.	**$185.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	198933572/147	06-NOV-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	199968379/147	19-NOV-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	93880	05-DEC-2017	01.0100.0570.003311.	**$871.55**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	112017	05-DEC-2017	01.0100.0570.003316.	**$3,060.00**	NOV 1-29/17, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	112017	05-DEC-2017	01.0100.0570.004705.	**$270.00**	NOV 1-29/17, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99701886	20-NOV-2017	01.0100.0570.003200.	**$88.46**	ENSURE LIQUID VANILLA 8OZ, 24/CASE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977113344001	14-NOV-2017	01.0100.0570.003100.	**$156.40**	3 INCH VIEW BINDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977113344001	14-NOV-2017	01.0100.0570.003100.	**$22.98**	2018 DESK CALENDAR REFILL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977113344001	14-NOV-2017	01.0100.0570.003100.	**$299.50**	2018 DESK PAD CALENDARS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977113524001	14-NOV-2017	01.0100.0570.003100.	**$50.00**	6 X 9 ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977113525001	15-NOV-2017	01.0100.0570.003100.	**$248.98**	DELL B3460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	977149134001	14-NOV-2017	01.0100.0570.003100.	**$79.98**	AVERY 4014 WHITE LABEL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980231577001	22-NOV-2017	01.0100.0570.004350.	**$405.00**	INMATE REQUEST FORM, ENGLISH & SPANISH, 10000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980231577001	22-NOV-2017	01.0100.0570.004350.	**$405.00**	MEDICAL INMATE REQUEST FORM, ENGLISH & SPANISH, 10000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248049001	20-NOV-2017	01.0100.0570.003100.	**$17.99**	RESUME PAPER, IVORY
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$12.75**	1/4 INCH LABEL TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$16.55**	STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$29.74**	BLACK PENS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$65.78**	DATE STAMP
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$18.98**	CLOROX WIPES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248370001	20-NOV-2017	01.0100.0570.003100.	**$35.14**	CALCULATOR
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	980248371001	21-NOV-2017	01.0100.0570.003100.	**$373.58**	DELL B5460DN BLACK TONER
0100	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	188658-722127	16-NOV-2017	01.0100.0570.003316.	**$197.27**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3991691	27-NOV-2017	01.0100.0570.003305.	**$2,000.00**	CLINCHER V EXTRA WIDE RFD BAND, PLASTIC CLIPS, HF-1WHITE, 450 BOX
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3991691	27-NOV-2017	01.0100.0570.003305.	**$15.15**	SHIPPING **REF QUOTE 3789634
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378565R	06-OCT-2017	01.0100.0570.003316.	**$121.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378570R	06-OCT-2017	01.0100.0570.003316.	**$166.53**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378582R	06-OCT-2017	01.0100.0570.003316.	**$57.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378582RA	06-OCT-2017	01.0100.0570.003316.	**$143.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378613R	10-OCT-2017	01.0100.0570.003316.	**$179.49**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378654R	13-OCT-2017	01.0100.0570.003316.	**$11.74**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5459378666R	13-OCT-2017	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32507423	09-NOV-2017	01.0100.0570.003100.	**$60.00**	HP4700 CYAN CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32507423	09-NOV-2017	01.0100.0570.003100.	**$60.00**	HP4700 YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071239561	13-NOV-2017	01.0100.0570.003316.	**$9,151.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071285864	21-NOV-2017	01.0100.0570.003316.	**$12,681.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071367771	30-NOV-2017	01.0100.0570.003316.	**$3,896.56**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071390641	01-DEC-2017	01.0100.0570.003316.	**$1,911.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84950287	13-NOV-2017	01.0100.0570.003316.	**$6,674.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84956114	16-NOV-2017	01.0100.0570.003316.	**$3,523.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84958309	18-NOV-2017	01.0100.0570.003316.	**$6,135.82**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84959639	19-NOV-2017	01.0100.0570.003316.	**$1,429.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84965682	24-NOV-2017	01.0100.0570.003316.	**$639.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X709433624	14-NOV-2017	01.0100.0570.003316.	**$183.03**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	STRATEGIC FACTORY	158337	27-NOV-2017	01.0100.0570.004350.	**$52.00**	GENERIC BUSINESS CARDS, 2 COLOR, FLAT
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	172983	15-NOV-2017	01.0100.0570.004705.	**$105.00**	HEALTH SCREEN, DRUG TEST, NOV 15/17, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	172984	15-NOV-2017	01.0100.0570.004705.	**$105.00**	HEALTH SCREEN, URINE DRUG TEST, NOV 15/17, JUV
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	172985	15-NOV-2017	01.0100.0570.004705.	**$65.00**	HEALTH SCREEN, NOV 15/17, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	173241	05-DEC-2017	01.0100.0570.004705.	**$105.00**	NOV 21-30/17, DRUG TEST, JS, BC, AS, JAIL/SHF
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	DEC 17HARRIS	01-DEC-2017	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	ULINE	92212358	13-NOV-2017	01.0100.0570.003305.	**$24.75**	SHIPPING **REF QUOTE 97534220
0100	0570	COUNTY JAIL	ULINE	92212358	13-NOV-2017	01.0100.0570.003305.	**$316.00**	OXYGEN ABSORBING PACKETS, 50CC
Dept Total							**$130,945.57**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22062557	15-NOV-2017	01.0100.0576.004232.	**$135.00**	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90112017	01-DEC-2017	01.0100.0576.004100.	**$2,000.00**	NOV 1-22/17, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	CARLTON K ERICKSON	11/21/17;JUV	21-NOV-2017	01.0100.0576.004100.	**$600.00**	NOV 16/17, PRESENTATION @ LEGAL JUSTICE CONF, JUV
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37I17110003	30-NOV-2017	01.0100.0576.004102.	**-$277.37**	PO 166544, 166601, NOV 17, SW, JP, JUV
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37I17110003	30-NOV-2017	01.0100.0576.004102.	**$5,930.70**	BLANKET RESIDENTIAL SERVICES-S.WARREN-NOV 2017
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37I17110003	30-NOV-2017	01.0100.0576.004102.	**$1,109.48**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-NOV 27-30, 2017
0100	0576	JUVENILE SERVICES	DESERT HILLS	NOV 17;JUV	01-DEC-2017	01.0100.0576.004102.	**$16,500.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-PD-NOV 2017
0100	0576	JUVENILE SERVICES	DESERT HILLS	NOV 17;JUV	01-DEC-2017	01.0100.0576.004102.	**-$1,650.00**	PO 166543, NOV 17, RES SVCS, PD, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	11/08/17JUV	04-DEC-2017	01.0100.0576.004100.	**$100.00**	NOV 8/17, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8811	01-DEC-2017	01.0100.0576.004100.	**$2,900.00**	NOV 7-14/17, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 17	27-NOV-2017	01.0100.0576.004106.	**$420.00**	NOV 17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	LINDA G ELDREDGE EDD	11/27/17	27-NOV-2017	01.0100.0576.004100.	**$75.00**	NOV 27/17, PHONE CONSULT, LP, JUV

0100	0576	JUVENILE SERVICES	ROBERT UMSTATTD	2490A16242	29-NOV-2017	01.0100.0576.004718.	**$380.00**	NOV 8-13/17, PRE-EMPLOYMENT, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	32532253	21-NOV-2017	01.0100.0576.004350.	**$0.00**	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	NOV 17	30-NOV-2017	01.0100.0576.004100.	**$2,500.00**	NOV 17, MED/HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	TEXAS PREMIER COUNSELING SERVICES PLLC	NOV 17	30-NOV-2017	01.0100.0576.004106.	**$460.00**	NOV 6-30/17, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	11/29/17	05-DEC-2017	01.0100.0576.004106.	**$749.00**	INDIVIDUAL THERAPY SESSIONS, NOV 17, JUV
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	2488A16242	29-NOV-2017	01.0100.0576.004718.	**$95.00**	OCT 17/17, PRE-EMPLOYMENT, JUV
Dept Total							**$32,026.81**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18111004N	20-DEC-2017	01.0100.0581.004430.	**$646.74**	NOV 17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;71613	05-DEC-2017	01.0100.0581.004212.	**$19.60**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;98929	05-DEC-2017	01.0100.0581.004232.	**$412.29**	APR 22-27/18, CONF REG, LODGING (1 NIGHT DEP), M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;98929	05-DEC-2017	01.0100.0581.004210.	**$88.99**	DIRECTV, NOV 18-DEC 17/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;98929	05-DEC-2017	01.0100.0581.004232.	**$833.58**	NOV 4-10/17, ONSITE COURSE, LODGING, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;98929	05-DEC-2017	01.0100.0581.004232.	**$372.81**	NOV 3-6/17, CONF LODGING, K FLEMING, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7111191490	01-DEC-2017	01.0100.0581.004210.	**$147.45**	NOV 17, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	981933142001	20-NOV-2017	01.0100.0581.003100.	**$251.21**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	984195922001	28-NOV-2017	01.0100.0581.003100.	**$215.21**	Office Supplies
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH241289	07-DEC-2017	01.0100.0581.004621.	**$347.41**	Sharp Copier Lease SN 65077876 DIR TSO 3155
Dept Total							**$3,335.29**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;38682	05-DEC-2017	01.0100.0583.004232.	**$157.19**	NOV 19-21/17, CONF LODGING, J SNEED, ESD
Dept Total							**$157.19**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JAN 18WCCHD	01-JAN-2018	01.0100.0630.004704.	**$72,482.58**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$72,482.58**	
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	3397830596	02-DEC-2017	01.0100.0636.004210.	**$5.00**	GOOGLE G SUITE, NOV 17, HIST COMM
Dept Total							**$5.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	DEC 17BLUE	01-DEC-2017	01.0100.0640.004703.	**$6,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 17HOPE	01-DEC-2017	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 18RA	01-JAN-2018	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 18SN	01-JAN-2018	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 18HC	01-JAN-2018	01.0100.0640.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$37,902.84**	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062310247	16-NOV-2017	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062313139	23-NOV-2017	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062316026	30-NOV-2017	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS

0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062318918	07-DEC-2017	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
Dept Total							**$102.00**	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH241304	07-DEC-2017	01.0100.0665.004621.	**$530.11**	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
Dept Total							**$530.11**	
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9404969	12-DEC-2017	01.0100.1000.004510.	**$650.00**	PO 165706, PARTS, CTHSE
Dept Total							**$650.00**	
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0034094	31-OCT-2017	01.0100.1002.004500.	**$836.90**	PO 166489, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0034761	30-NOV-2017	01.0100.1002.004500.	**$303.57**	PO 166489, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	SVC-0063999	21-NOV-2017	01.0100.1002.004510.	**$573.37**	PO 166609, BLOCK HEATER REPAIRS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2247	01-OCT-2017	01.0100.1002.004430.	**$30.00**	OCT-DEC 17, RECYCLING COLLECTION, GEO HEALTH
Dept Total							**$1,743.84**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0034095	31-OCT-2017	01.0100.1003.004500.	**$836.90**	PO 166489, GENERATOR MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0034762	30-NOV-2017	01.0100.1003.004500.	**$303.57**	PO 166489, GENERATOR MAINT, TAY HEALTH
Dept Total							**$1,140.47**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 17/83381	15-DEC-2017	01.0100.1005.004430.	**$106.90**	NOV 16-DEC 15/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 17/4518	14-DEC-2017	01.0100.1005.004430.	**$276.93**	NOV 1-DEC 1/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0034092	31-OCT-2017	01.0100.1005.004500.	**$932.19**	PO 166489, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0034759	30-NOV-2017	01.0100.1005.004500.	**$362.86**	PO 166489, GENERATOR MAINT, RR ANX A
Dept Total							**$1,678.88**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 17/84939	18-DEC-2017	01.0100.1006.004430.	**$163.91**	NOV 16-DEC 15/17, RR ANX B
Dept Total							**$163.91**	
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0034090	31-OCT-2017	01.0100.1008.004500.	**$1,009.12**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0034091	31-OCT-2017	01.0100.1008.004500.	**$1,613.57**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0034757	30-NOV-2017	01.0100.1008.004500.	**$439.78**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0034758	30-NOV-2017	01.0100.1008.004500.	**$1,044.25**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	606860	05-DEC-2017	01.0100.1008.004510.	**$314.58**	PO 165707, MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	892682	29-NOV-2017	01.0100.1008.004990.	**$2,000.00**	PO 165724, GREASE TRAP DISP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2245	01-OCT-2017	01.0100.1008.004430.	**$30.00**	OCT-DEC 17, RECYCLING COLLECTION, JAIL
Dept Total							**$6,451.30**	
0100	1009	CRIMINAL JUSTICE CENTER	FLOYD'S GLASS CO	43367	21-NOV-2017	01.0100.1009.004509.	**$9,140.00**	FURNISH & INSTALL GLASS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2245	01-OCT-2017	01.0100.1009.004430.	**$30.00**	OCT-DEC 17, RECYCLING COLLECTION, CRIM JUST

Dept Total							**$9,170.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0034093	31-OCT-2017	01.0100.1022.004500.	**$808.02**	PO 166489, GENERATOR MAINT, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0034760	30-NOV-2017	01.0100.1022.004430.	**$238.71**	PO 166489, GENERATOR MAINT, OLD JAIL
Dept Total							**$1,046.73**	
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0034087	31-OCT-2017	01.0100.1026.004500.	**$760.87**	PO 166489, GENERATOR MAINT, CENTRAL MAINT FAC
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0034754	30-NOV-2017	01.0100.1026.004500.	**$333.88**	PO 166489, GENERATOR MAINT, CENTRAL MAINT FAC
Dept Total							**$1,094.75**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 17/85069	12-DEC-2017	01.0100.1032.004430.	**$1,426.47**	NOV 11-DEC 12/17, CP AX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0034096	31-OCT-2017	01.0100.1032.004500.	**$760.87**	PO 166489, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0034763	30-NOV-2017	01.0100.1032.004500.	**$191.54**	PO 166489, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	18014	21-NOV-2017	01.0100.1032.004810.	**$267.00**	PO 165726, LANDSCAPE SVCS, CP ANX
Dept Total							**$2,645.88**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	DEC 17/1083060	15-DEC-2017	01.0100.1037.004430.	**$103.04**	NOV 6-DEC 6/17, EMS#23
Dept Total							**$103.04**	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	911239	30-NOV-2017	01.0100.1042.004990.	**$345.00**	PO 165724, GREASE TRAP DISP, GRANGER
Dept Total							**$345.00**	
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2246	01-OCT-2017	01.0100.1043.004430.	**$60.00**	OCT-DEC 17, RECYCLING COLLECTION, INNER LOOP
Dept Total							**$60.00**	
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0034088	31-OCT-2017	01.0100.1045.004500.	**$932.19**	PO 166489, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0034755	30-NOV-2017	01.0100.1045.004500.	**$362.86**	PO 166489, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	5246266	06-DEC-2017	01.0100.1045.004510.	**$276.09**	PO 165713, PLUMBING PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	84322613	05-DEC-2017	01.0100.1045.004500.	**$420.73**	PO 165829, ALARM REPAIRS, JUV JUST
Dept Total							**$1,991.87**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	89013	01-DEC-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500)
Dept Total							**$178.50**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	DEC 17/74489	15-DEC-2017	01.0100.1059.004430.	**$124.09**	NOV 3-DEC 5/17, COMM#3
Dept Total							**$124.09**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 17/96722	18-DEC-2017	01.0100.1066.004430.	**$1,128.98**	NOV 16-DEC 14/17, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B112090121	11-DEC-2017	01.0100.1066.004430.	**$3,267.55**	NOV 7-DEC 7/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 17/1346	14-DEC-2017	01.0100.1066.004430.	**$238.84**	NOV 1-DEC 1/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 17/17125	14-DEC-2017	01.0100.1066.004430.	**$732.02**	NOV 1-DEC 1/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 17/796	14-DEC-2017	01.0100.1066.004430.	**$153.22**	NOV 1-DEC 1/17, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS	749	06-DEC-2017	01.0100.1066.004510.	**$4,290.00**	PARTS TO REPAIR THE VARIABLE SPEED DRIVE COMPRESSOR CONTROLS AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238121217	12-DEC-2017	01.0100.1066.004211.	**$42.81**	DEC 22/17-JAN 21/18, JESTER ANX
Dept Total							**$9,853.42**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0034089	31-OCT-2017	01.0100.1071.004500.	**$1,475.80**	PO 166489, GENERATOR MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0034756	30-NOV-2017	01.0100.1071.004500.	**$906.47**	PO 166489, GENERATOR MAINT, ESOC

Dept Total							**$2,382.27**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	DEC 17/162	14-DEC-2017	01.0100.1073.004430.	**$122.14**	NOV 1-DEC 1/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	DEC 17/69	14-DEC-2017	01.0100.1073.004430.	**$35.26**	NOV 1-DEC 1/17, BLBNT
Dept Total							**$157.40**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000149	29-NOV-2017	01.0100.3002.003306.	**$2,317.36**	PO 166019, NOV 23-29/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000150	06-DEC-2017	01.0100.3002.003306.	**$2,613.53**	PO 166019, NOV 30/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000151	13-DEC-2017	01.0100.3002.003306.	**$2,748.00**	PO 166019, DEC 7/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000152	20-DEC-2017	01.0100.3002.003306.	**$2,354.34**	PO 166019, DEC 4/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000440412	30-NOV-2017	01.0100.3002.003305.	**$660.45**	PURCHASE QUOTE #UT1000395616-CLOTHING FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000440437	30-NOV-2017	01.0100.3002.003305.	**$1,083.43**	PURCHASE QUOTE #UT1000395616-CLOTHING FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	151984-IN	14-NOV-2017	01.0100.3002.003305.	**$463.50**	PO 165644, SNEAKERS (25), JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	08/17/17;NC	17-AUG-2017	01.0100.3002.003317.	**$98.00**	AUG 17/17, ORAL EVAL & BITEWINGS, NC, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/15/17;JP	15-NOV-2017	01.0100.3002.003317.	**$98.00**	C#008744, NOV 15/17, DENTAL, JP, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/21/17;SE	21-NOV-2017	01.0100.3002.003317.	**$44.00**	C#009021, NOV 20-21/17, SE, DENTAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/28/17;SZ	28-NOV-2017	01.0100.3002.003317.	**$98.00**	C#008343, NOV 27-28/17, SZ, DENTAL EVAL, XRAYS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	12/06/17;AV	06-DEC-2017	01.0100.3002.003317.	**$98.00**	DEC 6/17, XRAYS, EVAL, AV, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3002.004211.	**$10.13**	DEC 7-JAN 6/18, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	52071633	11-DEC-2017	01.0100.3002.003301.	**$16.46**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	232372-IN	22-NOV-2017	01.0100.3002.003003.	**$65.79**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	232372-IN	22-NOV-2017	01.0100.3002.003003.	**$1,123.75**	PURCHASE STAR-M7 SINGLE WIRE SURVEILLANCE EARPIECE
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	232372-IN	22-NOV-2017	01.0100.3002.003003.	**-$22.46**	PO 166562, K TUBE, SURVEILLANCE EARPIECE, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	232372-IN	22-NOV-2017	01.0100.3002.003003.	**$104.25**	PURCHASE KTUBE-DET CLEAR REPLACEMENT COILED CURLY TUBE
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	232372-IN	22-NOV-2017	01.0100.3002.003003.	**$899.00**	PURCHASE CURL-M7 C-RING EARLOOP FOR MOTOROLA XPR/APX RADIOS
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3002.004621.	**$165.50**	PO 166071, DEC 17, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	984882130001	29-NOV-2017	01.0100.3002.003100.	**$69.45**	PO 166508, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	985278479001	30-NOV-2017	01.0100.3002.003100.	**$121.24**	PO 166508, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	81864	30-NOV-2017	01.0100.3002.004108.	**$243.34**	PO 166085, NOV 17, DRUG SCREENS, JUV
0100	3002	DETENTION-PRE-SECURE	QUALITY CARPETS & FLOORS	5864	16-NOV-2017	01.0100.3002.004510.	**$2,432.50**	PURCHASE ROPPE 4"W/TOE BLACK OR BROWN COVE BASE INSTALLED
Dept Total							**$17,905.56**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000149	29-NOV-2017	01.0100.3003.003306.	**$2,460.62**	PO 166019, NOV 23-29/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000150	06-DEC-2017	01.0100.3003.003306.	**$2,624.34**	PO 166019, NOV 30/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000151	13-DEC-2017	01.0100.3003.003306.	**$2,832.72**	PO 166019, DEC 7/17, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000152	20-DEC-2017	01.0100.3003.003306.	**$2,722.93**	PO 166019, DEC 4/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3003.004211.	**$4.05**	DEC 7-JAN 6/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	52071633	11-DEC-2017	01.0100.3003.003301.	**$3.29**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GEORGETOWN FIRE & SAFETY	170955	04-DEC-2017	01.0100.3003.004100.	**$101.00**	ANNUAL FIRE EXTINGUISHER INSPECTIONS, RECHARGE, TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/16/17	17-NOV-2017	01.0100.3003.004106.	**$1,050.00**	NOV 15-16/17, INDIVIDUAL & GROUP COUNSELING, CORE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/30/17	04-DEC-2017	01.0100.3003.004106.	**$1,040.00**	NOV 29-30/17, INDIVIDUAL & GROUP COUNSELING, PHASE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/07/17	08-DEC-2017	01.0100.3003.004106.	**$1,050.00**	DEC 6-7/17, COUNSELING, PHASE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3003.004621.	**$82.75**	PO 166071, DEC 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	978563758001	10-NOV-2017	01.0100.3003.003005.	**$879.98**	PURCHASE 2 CHAIR CARTS-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	978563758001	10-NOV-2017	01.0100.3003.003005.	**$49.99**	PO 166407, CHAIRS (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	81864	30-NOV-2017	01.0100.3003.004108.	**$340.68**	PO 166085, NOV 17, DRUG SCREENS, JUV
Dept Total							**$15,242.35**	
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3004.004211.	**$16.22**	DEC 7-JAN 6/18, JUV
0100	3004	COURT-ADMIN	FUELMAN	52071633	11-DEC-2017	01.0100.3004.003301.	**$13.17**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3004.004621.	**$827.50**	PO 166071, DEC 17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	977953734001	07-NOV-2017	01.0100.3004.003100.	**$108.24**	PO 165993, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	979022139001	13-NOV-2017	01.0100.3004.003100.	**$60.96**	PO 165993, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	982942955001	22-NOV-2017	01.0100.3004.003100.	**$172.47**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	982944664001	22-NOV-2017	01.0100.3004.003100.	**$8.02**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	982944666001	23-NOV-2017	01.0100.3004.003100.	**$34.40**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	983011995001	22-NOV-2017	01.0100.3004.003100.	**$52.41**	PO 165993, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	985278479001	30-NOV-2017	01.0100.3004.003100.	**$49.90**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	81864	30-NOV-2017	01.0100.3004.004108.	**$97.34**	PO 166085, NOV 17, DRUG SCREENS, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	DEC 17;93701	18-DEC-2017	01.0100.3004.003101.	**$237.60**	DEC 25/17-JAN 24/18, JUV
Dept Total							**$1,678.23**	
0100	3005	PROBATION	DELL COMPUTER CORP	10210407357	09-DEC-2017	01.0100.3005.003010.	**$379.49**	PURCHASE QUOTE#3000020294568.1 FOR COURTROOM-JUVENILE JUSTICE CENTER
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3005.004211.	**$8.10**	DEC 7-JAN 6/18, JUV
0100	3005	PROBATION	FUELMAN	52071633	11-DEC-2017	01.0100.3005.003301.	**$26.34**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 17;13674	05-DEC-2017	01.0100.3005.003100.	**$49.00**	BATTERY FOR CAMERA, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3005.004621.	**$413.75**	PO 166071, DEC 17, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	982942955001	22-NOV-2017	01.0100.3005.003100.	**$49.99**	PO 166508, OFC SUP, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	982944665001	22-NOV-2017	01.0100.3005.003100.	**$26.39**	PO 166508, OFC SUP, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	985279244001	02-DEC-2017	01.0100.3005.003100.	**$21.99**	PO 166508, OFC SUP, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	81864	30-NOV-2017	01.0100.3005.004108.	**$243.34**	PO 166085, NOV 17, DRUG SCREENS, JUV

0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	32532253	21-NOV-2017	01.0100.3005.004350.	**$25.00**	PO 165992, BUS CDS, LAWS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00043766	30-NOV-2017	01.0100.3005.004108.	**$3,326.30**	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							**$4,569.69**	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3006.004211.	**$1.01**	DEC 7-JAN 6/18, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	52071633	11-DEC-2017	01.0100.3006.003301.	**$3.29**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3006.004621.	**$82.75**	PO 166071, DEC 17, JUV
Dept Total							**$87.05**	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	DEC 17;37673	07-DEC-2017	01.0100.3007.004211.	**$1.01**	DEC 7-JAN 6/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	52071633	11-DEC-2017	01.0100.3007.003301.	**$3.29**	PO 166058, NOV 27-DEC 10/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	57290003	09-DEC-2017	01.0100.3007.004621.	**$82.75**	PO 166071, DEC 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	81864	30-NOV-2017	01.0100.3007.004108.	**$48.67**	PO 166085, NOV 17, DRUG SCREENS, JUV
Dept Total							**$135.72**	
0100	3101	BERRY SPRINGS PK & PRESERVE	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3101.004510.	**$67.02**	PARKING LOT LIGHTS: GE LAMP # 6U100/H/ECO, FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3101.004510.	**$22.20**	GELAF18DBX/835/ECO4P; FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3101.004510.	**$75.60**	LIGHTS, BSPP: GE LAMP # F32T8/SPP41/ECO, FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	135470	01-DEC-2017	01.0100.3101.004430.	**$206.67**	PROPANE, BSP
Dept Total							**$371.49**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/46286	14-DEC-2017	01.0100.3102.004430.	**$59.55**	NOV 9-DEC 10/17, CP
Dept Total							**$59.55**	
0100	3103	SW WILCO CO REGIONAL PARK	FAIRWAY SUPPLY INC	112430-IN	10-NOV-2017	01.0100.3103.004510.	**$158.16**	LG GB2985 LINX
0100	3103	SW WILCO CO REGIONAL PARK	FAIRWAY SUPPLY INC	112430-IN	10-NOV-2017	01.0100.3103.004510.	**$674.64**	ORDER # 0014444: LG 2985 LEVER.
0100	3103	SW WILCO CO REGIONAL PARK	FAIRWAY SUPPLY INC	112430-IN	10-NOV-2017	01.0100.3103.004510.	**$30.00**	FREIGHT. NOTE: SEND BILL TO: WC PARKS, 219 PERRY MAYFIELD, LEANDER, TX 78641 SHIP TO: WC PARK MAINT SHOP, 3005 CR 175, LEANDER, TX 78641
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	873459952	25-OCT-2017	01.0100.3103.003001.	**$152.00**	3NK59, TYPE II SAFETY CAN, 5 GAL, RED, JUSTRITE # 7250130
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	873459952	25-OCT-2017	01.0100.3103.003001.	**$891.35**	QUOTE # 40883944: 1YNE5: FLAMMABLE SAFETY CABINET, 45, GAL, YELLOW, JUSTRITE # 894520
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	873459952	25-OCT-2017	01.0100.3103.003001.	**$144.76**	3NKK5, TYPE II SAFETY CAN, GREEN, 10 1/2@. H, JUSTRITE #7210420
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	873459952	25-OCT-2017	01.0100.3103.003001.	**$77.35**	5HE23, TYPE II SAFETY CAN, 17 1/2" H, YELLOW, JUSTRITE # 7250230.

0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1412166	14-NOV-2017	01.0100.3103.003318.	**$242.88**	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1417570	28-NOV-2017	01.0100.3103.003318.	**$238.17**	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1420504	04-DEC-2017	01.0100.3103.003318.	**$413.26**	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3103.004510.	**$55.50**	GELAF18DBX/835/ECO4P, FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3103.004510.	**$1,250.00**	SECURITY LIGHTS FOR SHOP @ SWWCP; LUNMARK # WPL4A.
0100	3103	SW WILCO CO REGIONAL PARK	REYNOLDS COMPANY	3286949-00	21-NOV-2017	01.0100.3103.004510.	**$75.60**	OFFICE/SWWCP LIGHTS: GE LAMP # 32T8/SPP35/ECO.
Dept Total							**$4,403.67**	
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH241293	07-DEC-2017	01.0100.3106.004621.	**$145.67**	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: $ 145.67 A MONTH.
0100	3106	EXPO CENTER	TBC PROPANE	135775	09-DEC-2017	01.0100.3106.004430.	**$915.00**	PROPANE, EXPO
Dept Total							**$1,060.67**	
0100	3107	RIVER RANCH	OFFICE DEPOT INC	984268652001	28-NOV-2017	01.0100.3107.003100.	**$116.91**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
0100	3107	RIVER RANCH	WYLIE MANUFACTURING COMPANY	411171	27-NOV-2017	01.0100.3107.005003.	**$200.00**	Freight / Delivery of Equipment
0100	3107	RIVER RANCH	WYLIE MANUFACTURING COMPANY	411171	27-NOV-2017	01.0100.3107.005003.	**$6,410.00**	800 Gallon "Express" Water Wagon with options: Please deliver to 3005 CR 175, Leander, Tx 78641 / Contact Jay Gomez at 512-923-7621
Dept Total							**$6,726.91**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	DEC 17;52311	07-DEC-2017	01.0200.0210.004211.	**$131.34**	DEC 7-JAN 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	12/14/17	14-DEC-2017	01.0200.0210.004232.	**$50.00**	DEC 14/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18092696	13-DEC-2017	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18092699	13-DEC-2017	01.0200.0210.004621.	**$528.16**	BLANKET FOR THE DESIGN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18092707	13-DEC-2017	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712080732	11-DEC-2017	01.0200.0210.004430.	**$15.65**	NOV 6-DEC 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712080733	11-DEC-2017	01.0200.0210.004430.	**$14.86**	NOV 6-DEC 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712080734	11-DEC-2017	01.0200.0210.004430.	**$16.96**	NOV 6-DEC 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712090123	11-DEC-2017	01.0200.0210.004430.	**$26.33**	NOV 7-DEC 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5798	11-NOV-2017	01.0200.0210.003551.	**$5,645.04**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5819	18-NOV-2017	01.0200.0210.003551.	**$4,375.98**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062 907435	17-NOV-2017	01.0200.0210.003311.	**$5,390.00**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062313137	23-NOV-2017	01.0200.0210.003311.	**$525.85**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062313138	23-NOV-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062316024	30-NOV-2017	01.0200.0210.003311.	**$473.69**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062316025	30-NOV-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062318916	07-DEC-2017	01.0200.0210.003311.	**$473.69**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062318917	07-DEC-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062321794	14-DEC-2017	01.0200.0210.003311.	**$473.69**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062321795	14-DEC-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6700131068	28-NOV-2017	01.0200.0210.003311.	**$23.64**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	126412	15-NOV-2017	01.0200.0210.003553.	**$1,730.76**	30" X 50 YARDS-NON REFLECTIVE SHEETING (BLACK VINYL) BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	126412	15-NOV-2017	01.0200.0210.003553.	**$735.00**	30" X 50 YARDS- E.C. FILM BID ITEM 7.08 RED
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	126412	15-NOV-2017	01.0200.0210.003553.	**$1,837.50**	30" X 50 YARDS- E.C. FILM BID ITEM 7.08 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	126412	15-NOV-2017	01.0200.0210.003553.	**$367.50**	30" X 50 YARDS- E.C. FILM BID ITEM 7.08 BLUE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003318.	**$323.64**	LUBRICANT, AEROSOL CAN, 11 OZ.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$346.80**	PUSH BROOM, POLYPROPYLENE, 16" BLOCK
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$607.92**	ASPHALT LUTE, MAGNESIUM, 37 TINES, 6 FT ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$55.60**	SCRAPER, BROWN, 5 IN. L., WOOD
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$304.92**	SOCKET WRENCH SET, 1/4", 3/8" DR, 64 PC
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003318.	**$455.76**	SHOP TOWELS, DOUBLE E-CREPED
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003318.	**$191.76**	MULTI-SURFACE CLEANER, SIZE 28 OZ.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$333.50**	EASTERN SCOOP, 27 IN. HANDLE, STEEL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003318.	**$143.40**	HAND TOWELS, 10-1/2" X 12-1/4" CITRUS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9618638291	16-NOV-2017	01.0200.0210.003001.	**$146.64**	BROOM HANDLE, WOOD, TAN, 60 IN.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9637838799	08-DEC-2017	01.0200.0210.003102.	**$239.52**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL RDN SV22X-2ZOM XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9637838799	08-DEC-2017	01.0200.0210.003102.	**$273.00**	EAR ULTRAFIT PLUS CORDED EAR PLUGS, 26DB PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9637838799	08-DEC-2017	01.0200.0210.003102.	**$239.52**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL RDN SV22X-2ZOM 2XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9637838799	08-DEC-2017	01.0200.0210.003102.	**$169.80**	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES UVX S1179
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$22.05**	HARDENED NAILS 2.5"
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$26.88**	EAR PLUGS
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$75.04**	MASTIC TAPE, SUMMER 2" X 60 FT ROLL
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$284.00**	FREIGHT

0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$684.00**	PRECISION CUT MINI TUBE-BOX OF 6 PAIRED 50 FT TUBES
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$40.32**	GALVANIZED CLAMPS-MINI TUBE
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	38594	27-NOV-2017	01.0200.0210.003001.	**$13,140.00**	TRAX APOLLYON 4RT COUNTER WITH LOCKS, CHAIN, AND BATTERIES
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 17;49766	05-DEC-2017	01.0200.0210.004231.	**$1,020.00**	TXTAG TOLLS, NOV 7-DEC 4/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1172601	07-NOV-2017	01.0200.0210.004160.	**$371.75**	WA1 SUP1 ON CALL GEOTECH AND TESTING ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	1706-169-003	12-DEC-2017	01.0200.0210.003599.	**$171,411.90**	MILLING & OVERLAY RONALD REAGAN RM 2338 TO SH195 PH III ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	216867	06-NOV-2017	01.0200.0210.003550.	**$585.00**	BLANKET FOR DEMURRAGE CHARGES ***EXP: 5/31/18***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	216868	06-NOV-2017	01.0200.0210.003550.	**$15.00**	BLANKET FOR DEMURRAGE CHARGES ***EXP: 5/31/18***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	216868	06-NOV-2017	01.0200.0210.003550.	**$594.69**	DEMURRAGE CHARGES ***EXP ON 5/31/18***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	21912784	27-NOV-2017	01.0200.0210.003597.	**$3,234.17**	PORTLAND CEMENT TYPE I/II DELIVERED TO CMF (FOR CR 451) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	11716	16-NOV-2017	01.0200.0210.005003.	**$5,395.00**	FC8600-130 54" CUTTING PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	11716	16-NOV-2017	01.0200.0210.005003.	**$550.00**	EXTRA PINCHROLLERS
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	11716	16-NOV-2017	01.0200.0210.005003.	**$500.00**	INSTALLATION & TRAINING
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	983139543001	27-NOV-2017	01.0200.0210.003100.	**$107.39**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	25582	30-NOV-2017	01.0200.0210.003553.	**$3,960.00**	10' STEEL T-LEG ASSEMBLY-SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/6" HOLES: WITH BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	25582	30-NOV-2017	01.0200.0210.003553.	**$1,320.00**	10' STEEL T-LEG ASSEMBLY-SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/6" HOLES: LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	25582	30-NOV-2017	01.0200.0210.003553.	**$1,320.00**	10' STEEL T-LEG ASSEMBLY-SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/6" HOLES: 36 X 36 ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A028971	14-NOV-2017	01.0200.0210.004160.	**$401.00**	14RFQ00104 WA#1 SUP#1 ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018106857	22-NOV-2017	01.0200.0210.003110.	**$231.50**	ADDING $2,500.00 TO PO # 165692 TOTAL: $4,000

0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018116623	28-NOV-2017	01.0200.0210.003110.	**$77.50**	ADDING $2,500.00 TO PO # 165692 TOTAL: $4,000
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018116623	28-NOV-2017	01.0200.0210.003110.	**$20.00**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018130720	06-DEC-2017	01.0200.0210.003110.	**$277.50**	ADDING $2,500.00 TO PO # 165692 TOTAL: $4,000
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	14986	29-NOV-2017	01.0200.0210.003550.	**$15,708.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1715008	29-NOV-2017	01.0200.0210.004543.	**$17.83**	BLANKET FOR ACETYLENE & OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32536137	23-NOV-2017	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32577028	14-DEC-2017	01.0200.0210.003120.	**$308.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43896	30-NOV-2017	01.0200.0210.004100.	**$4,284.76**	MID#1027.1203, ROAD & BRIDGE GENERAL, OCT 26-NOV 22/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43911	30-NOV-2017	01.0200.0210.004100.	**$744.50**	MID#1027.1710, OCT 30-NOV 17/17, LOST RIVER RANCH
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	44069	30-NOV-2017	01.0200.0210.004100.	**$1,428.00**	MID#1027.1710, LOST RIVER RANCH, OCT 26-NOV 21/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	1-1708-182	21-NOV-2017	01.0200.0210.003599.	**$139,561.18**	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	21952	20-NOV-2017	01.0200.0210.003551.	**$6,041.76**	18" RIP RAP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	22001	27-NOV-2017	01.0200.0210.003551.	**$8,463.12**	18" RIP RAP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	22041	04-DEC-2017	01.0200.0210.003551.	**$7,755.84**	18" RIP RAP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/14/17	14-DEC-2017	01.0200.0210.004232.	**$50.00**	DEC 14/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/14/17	14-DEC-2017	01.0200.0210.003900.	**$76.94**	DEC 14/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	173432	05-DEC-2017	01.0200.0210.004705.	**$40.00**	NOV 18/17, DRUG TEST, BR, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	173870	05-DEC-2017	01.0200.0210.004705.	**$65.00**	NOV 20/17, HEALTH SCREENING PHYSICAL, BR, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRI-CO PROPANE INC	POS002303-P	22-NOV-2017	01.0200.0210.003301.	**$28.00**	BLANKET FOR PROPANE
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9797846493	10-DEC-2017	01.0200.0210.004210.	**$607.84**	NOV 11-DEC 10/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5614952-2161-7	18-DEC-2017	01.0200.0210.004991.	**$357.44**	DEC 1-15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY EQUIPMENT CO INC	12853	27-NOV-2017	01.0200.0210.005711.	**$13,568.72**	POLARIS RGR XP 900 EPS SAGE GREEN WITH LOCK & RIDE SPORT ROOF, LOCK & RIDE HARD COAT POLY WINDSHIELD, LOCK & RIDE PRO-FIT REAR PANEL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY EQUIPMENT CO INC	12853	27-NOV-2017	01.0200.0210.005711.	**$100.00**	SET UP
Dept Total							**$432,535.27**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9797846493	10-DEC-2017	01.0250.0250.004210.	**$342.05**	NOV 11-DEC 10/17, PASS THRU
Dept Total							**$342.05**	

0350	0680	LAW LIBRARY	WEST GROUP	6118729631	01-DEC-2017	01.0350.0680.003030.	**$527.46**	DEC 17, WEST COMPLETE LIBRARY SUB (686426) BOOKS & BOUND VOLUMES, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837181958-1	04-NOV-2017	01.0350.0680.003030.	**-$43.52**	REF ORIGINAL INV#6118086656, NOV 17, SALES TAX CREDIT PAID IN ERROR FOR WEST COMPLETE LIB SUB, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837279078	16-NOV-2017	01.0350.0680.003030.	**$471.87**	WEST INFO CHRGS, LAW LIB
Dept Total							**$955.81**	
0355	0355	COURT REPORTER SERVICE	LINDER REPORTING SERVICE	17-073	14-DEC-2017	01.0355.0355.004135.	**$375.00**	JUL 6/17, FULL DAY, 16-0186-FC3, CC#3
0355	0355	COURT REPORTER SERVICE	RACHELLE PRIMEAUX	111617TM	21-NOV-2017	01.0355.0355.004135.	**$760.00**	NOV 16-17/17, FULL DAYS, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/01/17;425	04-DEC-2017	01.0355.0355.004135.	**$1,782.00**	NOV 27-28, 30-31/17 FULL DAYS, NOV 29/17 HALF DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/05/17;CC3	07-DEC-2017	01.0355.0355.004135.	**$792.00**	DEC 4-5/17, FULL DAYS, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/08/17;CC2	08-DEC-2017	01.0355.0355.004135.	**$594.00**	DEC 7/17, FULL DAYS, DEC 8/17 HALF DAYS,CC#2
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1564	20-NOV-2017	01.0355.0355.004135.	**$189.00**	NOV 17/17, CRT REPORTER, CC#3
Dept Total							**$4,492.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9797934274	14-DEC-2017	01.0361.0453.004210.	**$37.99**	NOV 11-DEC 10/17, JP#3
Dept Total							**$37.99**	
0367	0367	JP #3 TRUANCY PROGRAM	JP MORGAN CHASE BANK	DEC 17;71321	05-DEC-2017	01.0367.0367.004350.	**$52.30**	BUSINESS CARDS, D ANTICH, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	12/06/17	06-DEC-2017	01.0367.0367.004231.	**$42.05**	NOV 27-DEC 6/17, EXP REIMB, JP#3
Dept Total							**$94.35**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	837279078	16-NOV-2017	01.0372.0451.004210.	**$603.43**	WEST INFO CHRGS, JP#1
Dept Total							**$603.43**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;42745	05-DEC-2017	01.0372.0453.003100.	**$280.00**	TONER CARTRIDGES (4), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;71321	05-DEC-2017	01.0372.0453.004210.	**$22.20**	AT&T, OCT 20-NOV 19/17, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20171130	30-NOV-2017	01.0372.0453.004210.	**$98.50**	NOV 17, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9797934274	14-DEC-2017	01.0372.0453.004210.	**$151.96**	NOV 11-DEC 10/17, JP#3
Dept Total							**$552.66**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0375.0375.004251.	**$155.02**	BALLOT ON DEMAND...1325 BALLOTS @ 0.45 EA.
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0375.0375.004251.	**$65.00**	SET-UP FEE 1 @ $250.00
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1025081	20-NOV-2017	01.0375.0375.004251.	**$42.12**	UNIQUE PDF CREATION...162 @ $1.00 EA.
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004251.	**$27.22**	VBM MAIL BALLOTS
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004251.	**$84.00**	PRE PRINT VBM SETUP
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004251.	**$139.44**	ABSENTEE BALLOT KIT
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004251.	**$7.83**	FREIGHT FEES...POSTAGE NOT INCLUDED IN PO
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004251.	**$0.22**	MAIL SVS INSTRUCTION SHEET

0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026053	30-NOV-2017	01.0375.0375.004212.	**$16.16**	PO 166662, BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1229608	04-DEC-2017	01.0375.0375.004100.	**$362.70**	NOV 23/17, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1229610	06-DEC-2017	01.0375.0375.004100.	**$3,059.36**	NOV 30/17, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	11/12/17	30-NOV-2017	01.0375.0375.004310.	**$38.85**	NOV 12/17, NOTICE/ACCURACY TEST, ELEC
Dept Total							**$3,997.92**	
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977-0103117	31-OCT-2017	01.0382.0382.004100.	**$30.00**	OCT 10-25/17, DRUG TEST (3), DRUG CRT
Dept Total							**$30.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PLV8171	30-NOV-2017	01.0386.0386.004550.	**$270.13**	DEC 17, VAULT STORAGE, D/CLK
Dept Total							**$270.13**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	BALCONES SHRED	874554	30-NOV-2017	01.0390.0390.004100.	**$106.00**	MOBILE OUTREACH TEAM, SHERIFFS DEPT, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41755331	30-NOV-2017	01.0390.0390.004500.	**$100.00**	10/1/17-9/30/18 FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8123684290	30-NOV-2017	01.0390.0390.004100.	**$195.00**	10/1/17-9/30/18 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000458953	12-OCT-2017	01.0390.0390.003006.	**$1,772.14**	Fujitsu Fi-7160 sheet fed scanner sku: FUJ-PA03670-B055
Dept Total							**$2,173.14**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	3462	22-NOV-2017	01.0408.0698.004200.	**$385.00**	C#17-0956-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	3584	13-NOV-2017	01.0408.0698.004200.	**$93.75**	C#15-0685-C277, RESEARCH, D/ATTY
Dept Total							**$478.75**	
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$303.32**	AI:AI Mags:3902 AICS 7.62/308 10-Shot Magazine
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$79.96**	MISC Possum Hollow bore guide #5 Rem 700 308
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$252.72**	AI:AI Mags:3901 AICS 7.62/308 5-Shot Magazine
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$37.98**	MISC 084-050-150WB 1 1/2" Square, fits .30-.35 cal. 1000/pack
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$11,196.00**	Schmidt Bender:677-911-972-B2-A8 5-25x56 PMII LP MTC LT P4F CM CCW pbraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$48.00**	T-Nuts: T-nut metal/steel (BPLZ-32) Pod lok for Harris bipod
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$39.60**	MISC 749-000-419WB Dewey 30 cal Parker Hale jag (male thread) Mfr Part:30PH
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$31.92**	Dewey:30J 30J Cleaning Jag
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$119.80**	Dewey:30C44 Cleaning Kit for 30CAL
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$165.00**	Shipping
0410	0411	SO-JUSTICE	MILE HIGH SHOOTING ACCESSORIES	W55469	28-NOV-2017	01.0410.0411.003008.	**$740.00**	Badger:306-76 Scope Ring (USMC SASR) 1.49" 34MM DIA
Dept Total							**$13,014.30**	

0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3171	28-NOV-2017	01.0490.0490.003601.	**$34.38**	RECOGNITION PLAQUE, J MAUGHAM, EMP FUND
Dept Total							**$34.38**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	NOV 17/46937	29-NOV-2017	01.0507.0507.004430.	**$412.96**	OCT 20-NOV 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712090120	11-DEC-2017	01.0507.0507.004430.	**$53.09**	NOV 7-DEC 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712090122	11-DEC-2017	01.0507.0507.004430.	**$14.26**	NOV 7-DEC 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1712140897	15-DEC-2017	01.0507.0507.004430.	**$280.97**	NOV 10-DEC 12/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 17/0060	01-DEC-2017	01.0507.0507.004430.	**$9.49**	OCT 19-NOV 17/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 17/85284	01-DEC-2017	01.0507.0507.004430.	**$789.02**	OCT 19-NOV 17/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18111004N	20-DEC-2017	01.0507.0507.004430.	**$646.74**	NOV 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JAN 18F	01-JAN-2018	01.0507.0507.004610.	**$1,757.50**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/29085	12-DEC-2017	01.0507.0507.004430.	**$403.86**	NOV 7-DEC 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/69910	12-DEC-2017	01.0507.0507.004430.	**$399.57**	NOV 7-DEC 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/89963	13-DEC-2017	01.0507.0507.004430.	**$280.69**	NOV 8-DEC 9/17, WC RADIO
Dept Total							**$5,048.15**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	43890	30-NOV-2017	01.0508.0508.004100.	**$526.40**	MID#1027-CF.0631, NOV 9-14/17, WCCF
Dept Total							**$526.40**	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36437797	11-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36517059	17-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36567447	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36857074	02-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A29391277	14-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A36584597	26-SEP-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4993217	17-NOV-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	34944526	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35197182	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35197188	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35310123	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35310146	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35517905	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35635229	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35753367	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	35834295	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36335604	28-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36335611	28-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36365474	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36365987	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36366003	04-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36842989	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37209383	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A35500632	19-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36373898	08-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36373987	08-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36382510	04-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36679445	04-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36679471	04-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	103117 WCSN	31-OCT-2017	01.0545.0545.004100.	**$69.00**	AUG 6/17, DOG NEUTER, LOUIE, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	534029	22-NOV-2017	01.0545.0545.004968.	**$600.00**	CAT LITTER, PINE PELLET, 0066111, BLANKET ORDER
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	22302255	08-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	24124048	08-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	36548037	01-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	36567438	13-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	36728904	03-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37132345	20-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	723096	30-OCT-2017	01.0545.0545.004968.	**$2,385.00**	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1416002	22-NOV-2017	01.0545.0545.003318.	**$127.92**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1416002	22-NOV-2017	01.0545.0545.003318.	**$1.42**	PO 166535, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1416002	22-NOV-2017	01.0545.0545.003318.	**$14.26**	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1416002	22-NOV-2017	01.0545.0545.003318.	**$29.64**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1416002	22-NOV-2017	01.0545.0545.003318.	**$86.76**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229292480	21-NOV-2017	01.0545.0545.004968.	**$194.17**	DOG AND CAT KIBBLE WEEKLY DELIVERY BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229336216	29-NOV-2017	01.0545.0545.004968.	**$180.69**	PO 165926, DOG & CAT KIBBLE, ANML SVC

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229336216	29-NOV-2017	01.0545.0545.004968.	**$50.11**	DOG AND CAT KIBBLE WEEKLY DELIVERY BLANKET ORDER
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	120330	30-NOV-2017	01.0545.0545.004962.	**$537.50**	PO 165722, JANITORIAL SUP, MAINT/ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/22/17	22-NOV-2017	01.0545.0545.004100.	**$670.00**	NOV 22/17, SURGICAL SVCS (18), ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/30/17	30-NOV-2017	01.0545.0545.004100.	**$1,025.00**	NOV 29-30/17, SURGICAL SVCS (15), ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/14/17	14-DEC-2017	01.0545.0545.004100.	**$800.00**	DEC 13-14/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$109.34**	DOXYCYLINCE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$20.95**	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$30.23**	METRONIDAZOLE, 500MG, 191.52580.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$27.96**	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$534.50**	FELV TEST, KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$62.10**	RIMADYL, 100MG, 577.31058.3, 192.5258
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$33.61**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004968.	**$63.28**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-000	20-NOV-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8657313-050	20-NOV-2017	01.0545.0545.003200.	**$177.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8688683-000	01-DEC-2017	01.0545.0545.003200.	**-$33.09**	PO 166517, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8688683-000	01-DEC-2017	01.0545.0545.003200.	**$63.09**	MORPHINE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$17.50**	DOUXO CHLORHEXIDINE CLIMBAZOLE MOUSSE, 645.30130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$20.70**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004968.	**$47.46**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$106.90**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8690240-000	01-DEC-2017	01.0545.0545.004975.	**$15.50**	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	36448308	25-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93927574	20-NOV-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93928403	20-NOV-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93929505	20-NOV-2017	01.0545.0545.003200.	**$8.86**	NEEDLE, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93929505	20-NOV-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$470.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$423.50**	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$53.94**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$15.20**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$8.86**	NEEDLE, SIZE 14, 78462407
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$142.05**	SURGICAL GLOVES, SIZE 7.5, 78929676

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004968.	**$124.88**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$35.77**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$168.00**	VACCINE, NOBIVAC, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$488.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$111.11**	MICONAZOLE SHAMPOO, 78567995
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$2.68**	NEEDLES, 18GA, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$15.60**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$108.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$434.72**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93941702	20-NOV-2017	01.0545.0545.003200.	**$12.02**	SYRINGE, 1CC, W/O NEEDLE 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94092872	01-DEC-2017	01.0545.0545.003318.	**$1.00**	PO 166198,TRIFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94092872	01-DEC-2017	01.0545.0545.003318.	**$99.86**	TRIFECTANT, 78329910
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10940652	23-NOV-2017	01.0545.0545.004968.	**$635.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10996915	30-NOV-2017	01.0545.0545.004100.	**$87.30**	NOV 17, CHIP REGISTRATION (18), ANML SVCS
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	36855212	06-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37242414	06-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	122264	03-NOV-2017	01.0545.0545.003311.	**$480.00**	SCRUB TOPS, SHELTER LOGO EMBROIDERED, STAFF,SML6,MED9,LRG2,XL3
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	122264	03-NOV-2017	01.0545.0545.003311.	**$31.00**	SHIPPING
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1714576	29-NOV-2017	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114902	21-NOV-2017	01.0545.0545.004975.	**$16.00**	SHIPPING
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114902	21-NOV-2017	01.0545.0545.004975.	**-$2.56**	PO 166456, FATAL PLUS SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114902	21-NOV-2017	01.0545.0545.004975.	**$66.00**	FATAL PLUS SOLUTION, 9373
Dept Total							**$13,067.27**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103117 WHWT	31-OCT-2017	01.0546.0546.004975.	**$1,162.00**	HEARTWORM EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN10940652	23-NOV-2017	01.0546.0546.003670.	**$317.50**	MICROCHIPS, FDX-B

Dept Total							**$1,479.50**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	LUPE RUBIO CONSTRUCTION CO INC	1704-162-2	07-DEC-2017	01.0777.0200.009007.	**$54,982.64**	IFB 1704-162 CR 384 low water crossing at Donahoe Creek
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	LUPE RUBIO CONSTRUCTION CO INC	1704-162-3	07-DEC-2017	01.0777.0200.009007.	**$42,422.01**	IFB 1704-162 CR 384 low water crossing at Donahoe Creek
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	1706-170-3	04-DEC-2017	01.0777.0200.009007.	**$9,690.00**	IFB 1706-170 bridge riprap replacement for CR 403
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	43909	30-NOV-2017	01.0777.0200.009007.	**$20,086.00**	MID#1027.1703, SAN GABRIEL RIVER DAM, OCT 27-NOV 22/17, R&B
Dept Total							**$127,180.65**	
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1711037	12-DEC-2017	01.0777.0211.009007.	**$21,374.84**	P#0501, WA#1, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, THRU NOV 17
0777	0211	COMMISSIONER PCT 1	KENNEDY CONSULTING INC	17-239	01-NOV-2017	01.0777.0211.009007.	**$6,856.20**	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR CORRIDORS, THRU OCT 17
0777	0211	COMMISSIONER PCT 1	NOSSAMAN LLP	474615	11-DEC-2017	01.0777.0211.009007.	**$721.00**	MID#0002, CORRIDOR PROJECTS, THRU NOV 17
0777	0211	COMMISSIONER PCT 1	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117009004	13-DEC-2017	01.0777.0211.009007.	**$174.00**	MERAKI MR ENT LICENSE 3YR PER Q# 2003117711070-04 - FOR TEXAS AVE PROJECT; DIR-TSO-2542
Dept Total							**$29,126.04**	
0777	0212	COMMISSIONER PCT 2	KENNEDY CONSULTING INC	17-239	01-NOV-2017	01.0777.0212.009007.	**$6,856.20**	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR CORRIDORS, THRU OCT 17
0777	0212	COMMISSIONER PCT 2	NOSSAMAN LLP	474615	11-DEC-2017	01.0777.0212.009007.	**$721.00**	MID#0002, CORRIDOR PROJECTS, THRU NOV 17
Dept Total							**$7,577.20**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1872195	11-DEC-2017	01.0777.0213.009007.	**$36,857.62**	P#100054924, WA#1, CORRIDOR C, OCT 30-NOV 26/17
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	17-239	01-NOV-2017	01.0777.0213.009007.	**$6,856.20**	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR CORRIDORS, THRU OCT 17
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	474615	11-DEC-2017	01.0777.0213.009007.	**$721.00**	MID#0002, CORRIDOR PROJECTS, THRU NOV 17
Dept Total							**$44,434.82**	
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-239	01-NOV-2017	01.0777.0214.009007.	**$13,712.40**	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR CORRIDORS, THRU OCT 17
0777	0214	COMMISSIONER PCT 4	NOSSAMAN LLP	474615	11-DEC-2017	01.0777.0214.009007.	**$1,442.00**	MID#0002, CORRIDOR PROJECTS, THRU NOV 17
Dept Total							**$15,154.40**	
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	7332	12-DEC-2017	01.0777.0401.009007.	**$4,822.40**	P#033020.001, COMPREHENSIVE PARK MASTER PLAN, NOV 1-30/17
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;42206	05-DEC-2017	01.0777.0401.009007.	**$41.00**	TALEX, PLUMBING TRADE PERMIT, TECH FEE
Dept Total							**$4,863.40**	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	70735	21-NOV-2017	01.0831.0231.004231.	**$92.76**	EMPLOYEE BUS PASS USE, OCT 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;74925	05-DEC-2017	01.0831.0231.003100.	**$62.45**	OFC DEPOT, GEN OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;74925	05-DEC-2017	01.0831.0231.003306.	**$280.00**	CTRL MKT CATERING FOR EXEC COMMITTEE MTG, DEC 1/17, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;74925	05-DEC-2017	01.0831.0231.003670.	**-$2.19**	CAFE HORNITOS REFUND FROM BOSS'S DAY BFAST, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, NOV 20-DEC 19/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004210.	**$1,055.51**	SPECTRUM BUSINESS INTERNET, NOV 23-DEC 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004211.	**$512.39**	SPECTRUM BUSINESS VOICE, NOV 23-DEC 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004621.	**$1,459.00**	IMAGENET COPIER LEASE, NOV 3-DEC 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, NOV 18-DEC 17/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.003670.	**$166.00**	LUBYS STAFF THANKSGIVING LUNCH, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.003306.	**$77.97**	EINSTEIN CATERING FOR RTCC QTRLY MTG, NOV 7/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 17;96232	05-DEC-2017	01.0831.0231.004210.	**$17.94**	CAMPO DOMAIN NAMES, NOV 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	12/14/17-PETTY	14-DEC-2017	01.0831.0231.003670.	**$144.18**	CAMPO HOLIDAY LUNCHEON @ CHINESE BBQ, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/17-PORTER	12-DEC-2017	01.0831.0231.004231.	**$4.06**	TOLL CHRGS, CP OPEN HOUSE, SEP 6, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/17-PORTER	12-DEC-2017	01.0831.0231.004232.	**$21.83**	TOLL CHRGS APA DALLAS, OCT 31-NOV 3/17, CAMPO ADMIN
Dept Total							**$4,055.90**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258148	17-NOV-2017	01.0882.0882.003522.	**$42.82**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258185	17-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258201	17-NOV-2017	01.0882.0882.003522.	**$102.39**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258221	17-NOV-2017	01.0882.0882.003522.	**-$10.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258387	20-NOV-2017	01.0882.0882.003522.	**$387.57**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258389	20-NOV-2017	01.0882.0882.003523.	**$88.82**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258407	20-NOV-2017	01.0882.0882.003522.	**$301.26**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258421	20-NOV-2017	01.0882.0882.003523.	**$170.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258428	20-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258442	20-NOV-2017	01.0882.0882.003523.	**$5.46**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258444	20-NOV-2017	01.0882.0882.003523.	**$80.67**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258491	21-NOV-2017	01.0882.0882.003523.	**$55.66**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258496	21-NOV-2017	01.0882.0882.003523.	**$119.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258506	21-NOV-2017	01.0882.0882.003522.	**$105.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258507	21-NOV-2017	01.0882.0882.003522.	**-$102.39**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258508	21-NOV-2017	01.0882.0882.003523.	**-$4.87**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258509	21-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258510	21-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258536	21-NOV-2017	01.0882.0882.003523.	**$55.66**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258682	24-NOV-2017	01.0882.0882.003523.	**$43.38**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258864	27-NOV-2017	01.0882.0882.003523.	**$14.38**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258865	27-NOV-2017	01.0882.0882.003523.	**$273.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258884	27-NOV-2017	01.0882.0882.003523.	**-$273.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258887	27-NOV-2017	01.0882.0882.003523.	**$218.01**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258917	27-NOV-2017	01.0882.0882.003523.	**-$218.01**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258928	27-NOV-2017	01.0882.0882.003523.	**$196.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258940	27-NOV-2017	01.0882.0882.003522.	**$102.39**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258944	27-NOV-2017	01.0882.0882.003523.	**$5.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258948	27-NOV-2017	01.0882.0882.003522.	**$371.49**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258950	27-NOV-2017	01.0882.0882.003522.	**$395.61**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258966	27-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-258997	28-NOV-2017	01.0882.0882.003523.	**$128.34**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259022	28-NOV-2017	01.0882.0882.003523.	**$39.21**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259039	28-NOV-2017	01.0882.0882.003523.	**$291.75**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259068	28-NOV-2017	01.0882.0882.003522.	**$368.40**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259069	28-NOV-2017	01.0882.0882.003523.	**$63.14**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259080	04-DEC-2017	01.0882.0882.003523.	**-$29.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259082	28-NOV-2017	01.0882.0882.003523.	**-$13.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259083	28-NOV-2017	01.0882.0882.003523.	**-$80.67**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259084	28-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259085	28-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259111	29-NOV-2017	01.0882.0882.003523.	**$4.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259115	29-NOV-2017	01.0882.0882.003523.	**$94.53**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259150	30-NOV-2017	01.0882.0882.003523.	**$8.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259179	30-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259180	30-NOV-2017	01.0882.0882.003522.	**-$81.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259224	30-NOV-2017	01.0882.0882.003522.	**$527.48**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259226	30-NOV-2017	01.0882.0882.003523.	**$60.78**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259229	30-NOV-2017	01.0882.0882.003522.	**-$234.26**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259231	30-NOV-2017	01.0882.0882.003523.	**$109.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259233	30-NOV-2017	01.0882.0882.003523.	**$5.67**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259234	30-NOV-2017	01.0882.0882.003523.	**$3.30**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259261	30-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259262	30-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259263	30-NOV-2017	01.0882.0882.003523.	**$33.73**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259294	30-NOV-2017	01.0882.0882.003523.	**$14.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259334	01-DEC-2017	01.0882.0882.003523.	**$15.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259338	01-DEC-2017	01.0882.0882.003523.	**$128.31**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259339	04-DEC-2017	01.0882.0882.003523.	**$117.85**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259392	01-DEC-2017	01.0882.0882.003522.	**$105.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259579	04-DEC-2017	01.0882.0882.003523.	**$21.77**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259583	04-DEC-2017	01.0882.0882.003523.	**$3.38**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259585	04-DEC-2017	01.0882.0882.003523.	**$8.09**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259587	04-DEC-2017	01.0882.0882.003523.	**$3.71**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259595	04-DEC-2017	01.0882.0882.003523.	**$177.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259596	04-DEC-2017	01.0882.0882.003523.	**$243.56**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259608	04-DEC-2017	01.0882.0882.003522.	**$371.49**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259631	04-DEC-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259646	04-DEC-2017	01.0882.0882.003523.	**$4.69**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259665	04-DEC-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259670	04-DEC-2017	01.0882.0882.003523.	**$7.21**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259702	05-DEC-2017	01.0882.0882.003523.	**$145.73**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259705	05-DEC-2017	01.0882.0882.003523.	**$20.30**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259774	05-DEC-2017	01.0882.0882.003523.	**$144.47**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259852	06-DEC-2017	01.0882.0882.003523.	**$49.79**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259878	06-DEC-2017	01.0882.0882.003523.	**$7.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259879	06-DEC-2017	01.0882.0882.003523.	**$3.05**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259895	06-DEC-2017	01.0882.0882.003523.	**$22.43**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259949	07-DEC-2017	01.0882.0882.003523.	**$10.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259957	07-DEC-2017	01.0882.0882.003523.	**$255.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259966	07-DEC-2017	01.0882.0882.003523.	**$2.54**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259969	07-DEC-2017	01.0882.0882.003523.	**$94.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259971	07-DEC-2017	01.0882.0882.003523.	**$144.97**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259988	07-DEC-2017	01.0882.0882.003523.	**$35.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260007	07-DEC-2017	01.0882.0882.003523.	**$11.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5237000	21-NOV-2017	01.0882.0882.003303.	**$79.92**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5237611	21-NOV-2017	01.0882.0882.003523.	**$190.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5253607	29-NOV-2017	01.0882.0882.003303.	**$206.04**	PO 166096, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5253607	29-NOV-2017	01.0882.0882.003303.	**$1,040.20**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5263966	04-DEC-2017	01.0882.0882.003303.	**$264.56**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5272231	07-DEC-2017	01.0882.0882.003303.	**$469.91**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5272240	07-DEC-2017	01.0882.0882.003523.	**$138.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G13529	09-NOV-2017	01.0882.0882.003523.	**$333.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G13669	08-NOV-2017	01.0882.0882.003523.	**-$54.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2276650	27-NOV-2017	01.0882.0882.003523.	**$15.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2277088	06-DEC-2017	01.0882.0882.003523.	**$58.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2277096	07-DEC-2017	01.0882.0882.003523.	**$260.94**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	625659	09-NOV-2017	01.0882.0882.003301.	**$2,210.69**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817973	17-NOV-2017	01.0882.0882.003523.	**$187.88**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818154	20-NOV-2017	01.0882.0882.003523.	**$43.31**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818155	20-NOV-2017	01.0882.0882.003523.	**$439.98**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818374	21-NOV-2017	01.0882.0882.003523.	**$116.99**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818413	21-NOV-2017	01.0882.0882.003523.	**$158.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818534	22-NOV-2017	01.0882.0882.003523.	**$254.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	818907	27-NOV-2017	01.0882.0882.003523.	**$136.52**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819001	28-NOV-2017	01.0882.0882.003523.	**$1,287.10**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819037	28-NOV-2017	01.0882.0882.003523.	**$849.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819055	28-NOV-2017	01.0882.0882.003523.	**$180.59**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819248	29-NOV-2017	01.0882.0882.003523.	**$151.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819554	01-DEC-2017	01.0882.0882.003523.	**$145.96**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819807	04-DEC-2017	01.0882.0882.003523.	**$45.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819829	04-DEC-2017	01.0882.0882.003523.	**$1,062.53**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	819884	04-DEC-2017	01.0882.0882.003523.	**$146.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820071	05-DEC-2017	01.0882.0882.003523.	**$26.92**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820182	06-DEC-2017	01.0882.0882.003523.	**$335.10**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM818413	29-NOV-2017	01.0882.0882.003523.	**-$158.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	30914	27-NOV-2017	01.0882.0882.003523.	**$204.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER99769	16-NOV-2017	01.0882.0882.003523.	**$1.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER99964	28-NOV-2017	01.0882.0882.003523.	**$310.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062310243	16-NOV-2017	01.0882.0882.003318.	**$54.88**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062310244	16-NOV-2017	01.0882.0882.003311.	**$64.69**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062313135	23-NOV-2017	01.0882.0882.003318.	**$54.88**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062313136	23-NOV-2017	01.0882.0882.003311.	**$64.69**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-82899	05-DEC-2017	01.0882.0882.003525.	**$291.18**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	474773	16-NOV-2017	01.0882.0882.003523.	**$8.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	475374	07-DEC-2017	01.0882.0882.003523.	**$61.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9615053825	14-NOV-2017	01.0882.0882.003523.	**$372.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	330935	30-NOV-2017	01.0882.0882.004500.	**$140.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033313	15-NOV-2017	01.0882.0882.003523.	**-$283.58**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033398	29-NOV-2017	01.0882.0882.003523.	**-$25.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP033253	13-NOV-2017	01.0882.0882.003523.	**-$23.26**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257860	07-NOV-2017	01.0882.0882.003523.	**$27.75**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257986	07-NOV-2017	01.0882.0882.003523.	**$61.95**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257988	08-NOV-2017	01.0882.0882.003523.	**$194.14**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257989	08-NOV-2017	01.0882.0882.003523.	**$12.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258192	10-NOV-2017	01.0882.0882.003523.	**$335.73**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258323	10-NOV-2017	01.0882.0882.003523.	**$10.16**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258570	14-NOV-2017	01.0882.0882.003523.	**$98.44**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258571	14-NOV-2017	01.0882.0882.003523.	**$0.12**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258752	15-NOV-2017	01.0882.0882.003523.	**$48.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258753	15-NOV-2017	01.0882.0882.003523.	**$105.40**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258780	16-NOV-2017	01.0882.0882.003523.	**$37.91**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258785	16-NOV-2017	01.0882.0882.003523.	**$61.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258985	17-NOV-2017	01.0882.0882.003523.	**$1,160.10**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258999	20-NOV-2017	01.0882.0882.003523.	**$44.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259000	20-NOV-2017	01.0882.0882.003523.	**$1.65**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259191	22-NOV-2017	01.0882.0882.003523.	**$1,381.16**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259325	22-NOV-2017	01.0882.0882.003523.	**$835.13**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259632	29-NOV-2017	01.0882.0882.003523.	**$146.62**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259731	30-NOV-2017	01.0882.0882.003523.	**$196.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259783	30-NOV-2017	01.0882.0882.003523.	**$361.67**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP02598249	30-NOV-2017	01.0882.0882.003523.	**$97.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0259949	30-NOV-2017	01.0882.0882.003523.	**$11.28**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0099491	30-NOV-2017	01.0882.0882.003524.	**$551.50**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0015387	06-DEC-2017	01.0882.0882.003524.	**$805.50**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	85778	07-DEC-2017	01.0882.0882.004513.	**$259.45**	SCHEDULED CARWASH MAINTENANCE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	120794	29-NOV-2017	01.0882.0882.003302.	**$1,750.00**	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	101488	30-NOV-2017	01.0882.0882.003524.	**$484.57**	UDT0936 ENGINE REPAIR-SUPPLEMENT TO PO#166300 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	101488	30-NOV-2017	01.0882.0882.003524.	**$16,470.94**	UDT0936 ENGINE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1028849	17-NOV-2017	01.0882.0882.003523.	**$116.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1028850	20-NOV-2017	01.0882.0882.003523.	**$29.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1029158	21-NOV-2017	01.0882.0882.003523.	**$156.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1029160	28-NOV-2017	01.0882.0882.003523.	**$32.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1030027	04-DEC-2017	01.0882.0882.003523.	**$98.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530289	15-NOV-2017	01.0882.0882.003523.	**$12.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530315	20-NOV-2017	01.0882.0882.003523.	**$150.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530338	17-NOV-2017	01.0882.0882.003523.	**$217.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530347	17-NOV-2017	01.0882.0882.003523.	**$180.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530355	21-NOV-2017	01.0882.0882.003523.	**$180.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530356	21-NOV-2017	01.0882.0882.003523.	**$180.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530357	21-NOV-2017	01.0882.0882.003523.	**$72.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530366	20-NOV-2017	01.0882.0882.003523.	**$88.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530408	01-DEC-2017	01.0882.0882.003523.	**$27.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530417	21-NOV-2017	01.0882.0882.003523.	**$960.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530469	28-NOV-2017	01.0882.0882.003523.	**$172.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530483	29-NOV-2017	01.0882.0882.003523.	**$160.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530520	30-NOV-2017	01.0882.0882.003523.	**$25.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530598	06-DEC-2017	01.0882.0882.003523.	**$430.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1025575	29-NOV-2017	01.0882.0882.003523.	**-$29.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1028849	27-NOV-2017	01.0882.0882.003523.	**-$89.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1028850	27-NOV-2017	01.0882.0882.003523.	**-$29.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM529862	27-NOV-2017	01.0882.0882.003523.	**-$23.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530145	14-NOV-2017	01.0882.0882.003523.	**-$300.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530315	22-NOV-2017	01.0882.0882.003523.	**-$119.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530338	22-NOV-2017	01.0882.0882.003523.	**-$10.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530417	01-DEC-2017	01.0882.0882.003523.	**-$321.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	330722	17-NOV-2017	01.0882.0882.003523.	**$552.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	330764	20-NOV-2017	01.0882.0882.003523.	**$25.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	482538	06-NOV-2017	01.0882.0882.003523.	**$68.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	482672	20-NOV-2017	01.0882.0882.003523.	**$280.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	482952	21-NOV-2017	01.0882.0882.003523.	**$19.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	483115	21-NOV-2017	01.0882.0882.003523.	**$55.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	483825	27-NOV-2017	01.0882.0882.003523.	**$959.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	483947	27-NOV-2017	01.0882.0882.003523.	**$966.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	484415	28-NOV-2017	01.0882.0882.003523.	**$293.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	484944	29-NOV-2017	01.0882.0882.003523.	**$103.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	485147	30-NOV-2017	01.0882.0882.003523.	**$222.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	485536	01-DEC-2017	01.0882.0882.003523.	**$29.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	485873	04-DEC-2017	01.0882.0882.003523.	**$33.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	485929	04-DEC-2017	01.0882.0882.003523.	**$63.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	636150	15-NOV-2017	01.0882.0882.003524.	**$153.42**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM470222	28-NOV-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM476531	06-NOV-2017	01.0882.0882.003523.	**-$119.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM479833	27-NOV-2017	01.0882.0882.003523.	**-$55.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM479833A	27-NOV-2017	01.0882.0882.003523.	**-$13.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM483825	27-NOV-2017	01.0882.0882.003523.	**-$959.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM483947	28-NOV-2017	01.0882.0882.003523.	**-$100.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74173	16-NOV-2017	01.0882.0882.003523.	**$223.49**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74432	05-DEC-2017	01.0882.0882.003523.	**$14.82**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74433	05-DEC-2017	01.0882.0882.003523.	**$465.50**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74434	05-DEC-2017	01.0882.0882.003523.	**$5.80**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	4365	21-NOV-2017	01.0882.0882.003523.	**$130.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALLINVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	73411801	09-NOV-2017	01.0882.0882.005003.	**$5,574.43**	ROBINAIR A/C MACHINE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1216140	17-NOV-2017	01.0882.0882.003523.	**$248.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	NYLE MAXWELL OF TAYLOR LLC	275234	05-DEC-2017	01.0882.0882.003524.	**$595.00**	3524 SUBLET LABOR BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-352532	20-NOV-2017	01.0882.0882.003523.	**$41.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	981078158001	16-NOV-2017	01.0882.0882.003100.	**$64.48**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	140681	21-NOV-2017	01.0882.0882.003524.	**$275.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	57721	20-NOV-2017	01.0882.0882.003523.	**$25.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHEASTERN EQUIPMENT & SUPPLY INC	853778	17-NOV-2017	01.0882.0882.004543.	**$34.54**	FLOOR SCRUBBER REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	21304	02-DEC-2017	01.0882.0882.003318.	**$94.00**	NUTSCRUB HAND CLEANER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WLCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550278408:01	16-NOV-2017	01.0882.0882.003523.	**$30.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550278642:01	20-NOV-2017	01.0882.0882.003523.	**$30.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550278880:01	21-NOV-2017	01.0882.0882.003523.	**$284.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279116:01	28-NOV-2017	01.0882.0882.003523.	**$202.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279128:01	28-NOV-2017	01.0882.0882.003523.	**$46.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279202:01	28-NOV-2017	01.0882.0882.003523.	**$115.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279294:01	29-NOV-2017	01.0882.0882.003523.	**$39.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279367:01	30-NOV-2017	01.0882.0882.003523.	**$49.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279649:01	06-DEC-2017	01.0882.0882.003523.	**$64.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279663:01	05-DEC-2017	01.0882.0882.003523.	**$652.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	171118	20-NOV-2017	01.0882.0882.003523.	**$124.00**	Repair parts UT0621 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	26821-IN	01-DEC-2017	01.0882.0882.003301.	**$16,194.39**	Fuel Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	290687	03-NOV-2017	01.0882.0882.003523.	**$2.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	290696	03-NOV-2017	01.0882.0882.003523.	**$1,225.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	290842	03-NOV-2017	01.0882.0882.003523.	**$11.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	402149	21-NOV-2017	01.0882.0882.003523.	**-$1,928.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	402151	21-NOV-2017	01.0882.0882.003523.	**$1,862.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	402158	21-NOV-2017	01.0882.0882.003523.	**$117.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	406618	05-DEC-2017	01.0882.0882.003523.	**$880.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	236938	11-NOV-2017	01.0882.0882.003524.	**$100.58**	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237043	16-NOV-2017	01.0882.0882.003525.	**$85.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237119	17-NOV-2017	01.0882.0882.003525.	**$2,868.00**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237122	17-NOV-2017	01.0882.0882.003525.	**$75.76**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237173	17-NOV-2017	01.0882.0882.003525.	**$159.16**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237243	20-NOV-2017	01.0882.0882.003525.	**$120.19**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237894	27-NOV-2017	01.0882.0882.003525.	**$240.38**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	237918	27-NOV-2017	01.0882.0882.003525.	**$270.00**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238041	28-NOV-2017	01.0882.0882.003525.	**$2,083.28**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238050	28-NOV-2017	01.0882.0882.003525.	**$211.24**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238730	05-DEC-2017	01.0882.0882.003525.	**$380.00**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238844	06-DEC-2017	01.0882.0882.003525.	**$221.48**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238911	07-DEC-2017	01.0882.0882.003525.	**$553.60**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238990	07-DEC-2017	01.0882.0882.003525.	**$153.52**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$83,291.93**	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	06FY16;GSP	04-DEC-2017	01.0999.0401.009005.	**$1,200.00**	FY 16 CDBG, GRANGER SEWER PROJECT, DEC 17, HUD
0999	0401	COMMISSIONERS COURT	CODE VI VETERAN INTEGRATION CENTER	171212	13-DEC-2017	01.0999.0401.009005.	**$160.00**	HEALTHRHYTHMS DRUM CIRCLE, NOV 6, 20 & DEC 4/17, EXP REIMB, TEXAS VETERAN'S COMM GRANT
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	56166	30-NOV-2017	01.0999.0401.009005.	**$567.00**	25 LEGAL DISPLAY, HUD
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	12/13/17	13-DEC-2017	01.0999.0401.009005.	**$74.42**	NOV 17, EXP REIMB, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	30NOV17	30-NOV-2017	01.0999.0401.009005.	**$239.40**	NOV 17, PUBLIC NOTICE, HUD
Dept Total							**$2,240.82**	
0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	7325	12-DEC-2017	01.0999.0514.009007.	**$5,676.17**	CONSTRUCTION DOCUMENTS/REG PERMIT, BIDDING ASSISTANCE, WILCO EXPO CENTER
Dept Total							**$5,676.17**	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9797261161	01-DEC-2017	01.0999.0545.009005.	**$37.99**	NOV 2-DEC 1/17, PETSMART
Dept Total							**$37.99**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	240;911 ADD	01-DEC-2017	01.0999.0582.009005.	**$16.71**	NOV 17, 2018 911 ADD
0999	0582	911 ADDRESSING	Bridges, Cindy D	12/18/17	18-DEC-2017	01.0999.0582.009005.	**$34.77**	DEC 14/17, EXP REIMB, 2018 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9797846828	10-DEC-2017	01.0999.0582.009005.	**$113.97**	NOV 11-DEC 10/17, 2018 911 ADDRESSING
Dept Total							**$165.45**	
Grand Total							**$1,839,963.43**	