Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	16-0925-CP4	15-DEC-2017	01.0100.0000.207006.	$350.00	R#2016-139211, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	17-0441-CP4	22-DEC-2017	01.0100.0000.207006.	$350.00	R#2017-148168, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	14;TA	01-JAN-2018	01.0100.0000.207009.	$5.79	DEC 17, AUD
0100	0000	Default	HELEN EDWARDS ESQ	17-0864-CP4	22-DEC-2017	01.0100.0000.207006.	$350.00	R#2017-155773, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0000.370500.	-$775.00	DEC 2-5/17, CONF REG, D WEST, PUR
0100	0000	Default	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0000.370500.	-$200.00	REFUND, AUG 31/17, TDCAA 2017 LEGISLATIVE UPDATE REG, A MITCHELL, E MCWILLIAMS, D/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	160826	20-DEC-2017	01.0100.0000.207017.	$63.60	FINE COLLECTED, JP#1
0100	0000	Default	OSCAR B JACKSON III	17-0966-CP4	22-DEC-2017	01.0100.0000.207006.	$350.00	R#2017-157506, AD LITEM FEE, C/CLK
0100	0000	Default	PETERSON & PETERSON	17-0951-CP4	22-DEC-2017	01.0100.0000.207006.	$350.00	R#2017-157117, AD LITEM FEE, C/CLK
0100	0000	Default	RPM RELIABLE PROPERTY MANAGEMENT INC	2017-75422	15-DEC-2017	01.0100.0000.341400.	$14.00	R#20170234, OVER PYMT REFUND, CK#43359 & 43360, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	17-0433-CP4	15-DEC-2017	01.0100.0000.207006.	$350.00	R#2017-148011, 25007, AD LITEM FEE, C/CLK
0100	0000	Default	SYNERGY FEDERAL CREDIT UNION	2017-75469	15-DEC-2017	01.0100.0000.341400.	$32.00	R#20170235, OVER PYMT REFUND, CK#514585, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/17;ST	31-DEC-2017	01.0100.0000.370500.	-$2.51	FY 17, 4TH QTR ENDING DEC 31/17, TEXAS SALES & USE TAX RETURN, SALES TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/17;ST	31-DEC-2017	01.0100.0000.208001.	$580.04	FY 17, 4TH QTR ENDING DEC 31/17, TEXAS SALES & USE TAX RETURN, SALES TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06474A	21-DEC-2017	01.0100.0000.209600.	$28.90	C#A8210750, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07777	15-DEC-2017	01.0100.0000.209600.	$48.45	C#A8210341, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07778	15-DEC-2017	01.0100.0000.209600.	$85.00	C#A8210341, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07977A	27-DEC-2017	01.0100.0000.209600.	$34.00	C#A8210099, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-12683	21-DEC-2017	01.0100.0000.209600.	$90.95	C#A8210789, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-12990	29-DEC-2017	01.0100.0000.209600.	$85.00	C#A8210791, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0093-T368A	22-DEC-2017	01.0100.0000.207021.	$180.00	WRIT#17-0093-T368, FARHAD FIROOZFAR, CONST#1
Dept Total							**$2,370.22**	
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	10213953623	22-DEC-2017	01.0100.0211.003010.	$1,932.37	PO 166637, LATITUDE, MONITOR 27", BLUETOOTH MOUSE, PCT#1
Dept Total							**$1,932.37**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	240;PCT#3	01-DEC-2017	01.0100.0213.004211.	$14.39	NOV 17, PCT#3
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	241;PCT#3	01-JAN-2018	01.0100.0213.004211.	$8.36	DEC 17, PCT#3

0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/30/17	30-DEC-2017	01.0100.0213.004231.	$140.17	NOV 1-22/17, EXP REIMB, PCT#3
Dept Total							$162.92	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	217;PCT#4	01-JAN-2018	01.0100.0214.004211.	$8.82	DEC 17, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	12/29/17	29-DEC-2017	01.0100.0214.004231.	$212.45	NOV 22-DEC 28/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 17;60486	05-DEC-2017	01.0100.0214.003100.	$33.77	LEGAL PAD, PENS, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 17;60486	05-DEC-2017	01.0100.0214.003901.	$162.42	1YR SUBSCRIPTION, THE SUN, ROUND ROCK LEADER, TAYLOR DAILY PRESS, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	01/03/18	03-JAN-2018	01.0100.0214.004231.	$148.21	NOV 30-DEC 21/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH241288	07-DEC-2017	01.0100.0214.004621.	$149.59	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							$715.26	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18092717	13-DEC-2017	01.0100.0341.004621.	$165.47	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x $165.47=$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	52148924	25-DEC-2017	01.0100.0341.003301.	$20.42	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201711	30-NOV-2017	01.0100.0341.004505.	$180.00	Monthly Service Fee fo assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.003100.	$77.88	HEIGHT INDICATOR TAPE, BATTERIES, GEN OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004505.	$49.95	PRESENTATION SOFTWARE/PPT BUNDLE, 1YR SUB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004210.	$82.75	EFAX CORP, INV#114264, INTERNET & FAX FEES, OCT 17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004505.	$15.80	MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004505.	$12.50	DELIGHTED, SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004232.	$199.99	DEC 14-17/17, COURSE REG, A BURWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0100.0341.004505.	$20.00	OCT 7-NOV 7/17, MONTHLY FASTFIELD MOBILE FORMS SUB, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9797814943	10-DEC-2017	01.0100.0341.004209.	$296.28	NOV 11-DEC 10/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9797814943	10-DEC-2017	01.0100.0341.004210.	$531.88	NOV 11-DEC 10/17, MOT
Dept Total							$1,652.92	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	241;C/JUDGE	01-JAN-2018	01.0100.0400.004211.	$9.30	DEC 17, C/JUDGE
0100	0400	COUNTY JUDGE	D & L PRINTING, INC	144434	15-DEC-2017	01.0100.0400.004350.	$136.25	Co. Judge Letterhead
Dept Total							$145.55	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;43053	05-DEC-2017	01.0100.0402.003005.	$3,194.92	CHAIRS (18), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;43053	05-DEC-2017	01.0100.0402.004232.	$246.34	NOV 29-30/17, MEETING, K DIEDERICH & T RAYMORE, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;43053	05-DEC-2017	01.0100.0402.004232.	$8.00	PARKING DURING MEETING, NOV 20/17, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;53404	05-DEC-2017	01.0100.0402.003100.	$89.49	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;53404	05-DEC-2017	01.0100.0402.004212.	$30.07	POSTAGE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;92995	05-DEC-2017	01.0100.0402.004232.	$531.92	JUN 16-20/18, SW AIRFARE, T FENNELL, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;93043	05-DEC-2017	01.0100.0402.004232.	$20.00	(2) ONLINE COURSES, R NEKOLAICHUK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	DEC 17;93043	05-DEC-2017	01.0100.0402.003900.	$350.00	WORLDATWORK MEMB, H JUNG, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	299321	30-NOV-2017	01.0100.0402.004705.	$470.35	COURT AND ADDITIONAL CHARGES, BACKGROUND CHECK, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201710-131927	31-OCT-2017	01.0100.0402.004705.	$24.00	BACKGROUND CHECK (24), OCT 17, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201711-133986	30-NOV-2017	01.0100.0402.004705.	$36.00	BACKGROUND CHECK (36), NOV 17, HR
Dept Total							$5,001.09	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	240;C/CLK;CH	01-JAN-2018	01.0100.0403.004211.	$9.34	NOV 17, CH, C/CLK
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	241;C/CLK;CH	01-JAN-2018	01.0100.0403.004211.	$2.12	DEC 17, CH, C/CLK
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17871140	13-OCT-2017	01.0100.0403.004621.	$142.45	Canon iR3225 Rental Includes 8,000 copies
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	DEC 17;00176	05-DEC-2017	01.0100.0403.003100.	$1,248.46	LABELS, CERTIFICATE PAPER (20), 100 PACKS, C/CLK
Dept Total							$1,402.37	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	241;C/CLKA	01-JAN-2018	01.0100.0404.004211.	$14.35	DEC 17, ANNEX, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	DEC 17;77236	05-DEC-2017	01.0100.0404.004999.	$30.93	CRIMINAL HISTORY SEARCHES (30), C/CLK
Dept Total							$45.28	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	239;VET SVC	01-JAN-2018	01.0100.0405.004211.	$26.57	DEC 17, VET SVC
Dept Total							$26.57	
0100	0409	NON-DEPARTMENTAL	TX DEPT OF MOTOR VEHICLES	01/05/18;SVT	05-JAN-2018	01.0100.0409.004999.	$8.00	SALVAGE TITLE
Dept Total							$8.00	
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4744	10-NOV-2017	01.0100.0425.004141.	$195.00	NOV 9/17, 17-06436-2, CC#2
Dept Total							$195.00	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	241;CC2	01-JAN-2018	01.0100.0427.004211.	$3.11	DEC 17, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	DEC 17;69541	05-DEC-2017	01.0100.0427.004212.	$196.00	POSTAGE STAMPS (4), CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	DEC 17;69541	05-DEC-2017	01.0100.0427.003100.	$53.70	TONER CARTRIDGES, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	DEC 17;69541	05-DEC-2017	01.0100.0427.003005.	$399.99	CHAIR, CC#2
Dept Total							$652.80	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	213;CC3	01-JAN-2018	01.0100.0428.004211.	$4.14	DEC 17, CC#3

0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	12/12/17CC3	14-DEC-2017	01.0100.0428.004010.	$942.00	DEC 11/17 FULL DAY, DEC 12/17 HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	DEC 17;20531	05-DEC-2017	01.0100.0428.003100.	$262.04	CHAIRMAT, WRITING PADS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	DEC 17;20531	05-DEC-2017	01.0100.0428.004212.	$490.00	USPS, POSTAGE STAMPS, CC#3
Dept Total							$1,698.18	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1639	21-DEC-2017	01.0100.0435.004125.	$75.00	17-2063-K277, VOL 1 COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-2168-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	MILTON DWAYNE FIGUEROA, 368TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-2012-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	ANGELA NUCKOLS, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2027-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	JESSE SALAS JR, OCT 20-NOV 21/17, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0515-K277	21-DEC-2017	01.0100.0435.004132.	$600.00	SHELBY JEAN SAUCEDO, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1882-K277	21-DEC-2017	01.0100.0435.004132.	$750.00	JOHN ALBERT SENKEL, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	171219WC277	19-DEC-2017	01.0100.0435.004141.	$450.00	NOV 30/17, 17-0064-J277, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-1964-K277	22-DEC-2017	01.0100.0435.004132.	$600.00	STEVEANNE MARIE DEVAUL, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-2111-K368	21-DEC-2017	01.0100.0435.004132.	$250.00	CHAD RISLEY, OCT 27-DEC 19/17, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-2215-K368	21-DEC-2017	01.0100.0435.004132.	$300.00	HUGH GEORGE PRIFOGLE IV, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1492-K277	22-DEC-2017	01.0100.0435.004132.	$600.00	MARTIN EDWARD MORRIS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3181-K277	22-DEC-2017	01.0100.0435.004132.	$600.00	JONATHAN ALEXANDER EDWARDS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0963-K277	22-DEC-2017	01.0100.0435.004132.	$750.00	ALFRED OLGUIN FLORES JR, MAY 16-OCT 4/17, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1159-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	BENJAMIN ANTON SANDERS, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-1264-K277	21-DEC-2017	01.0100.0435.004132.	$600.00	CHAD RYAN WALKER, SEP 12-DEC 13/17, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-2401-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-2402-K368	21-DEC-2017	01.0100.0435.004132.	$250.00	TRAVIS LEE TANKSLEY, 368TH
0100	0435	DISTRICT COURTS	JOHN GALAZNIK MD FAAP	WRIGHT#1	12-OCT-2017	01.0100.0435.004100.	$3,000.00	16-0399-K368, SEP 25-OCT 12/17, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-0120-K277	21-DEC-2017	01.0100.0435.004132.	$750.00	NICHOLAS DESHAWN WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 17;87865	05-DEC-2017	01.0100.0435.004933.	$203.81	JURY FOOD, C#15-1493-K26, DISTRICT COURTS
0100	0435	DISTRICT COURTS	LAURIE CHARLES	TX03082017	18-DEC-2017	01.0100.0435.004100.	$1,788.07	MAR 8-APR 10/17, 16-2755-K368, FORENSIC CONSULT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0698-K277	19-DEC-2017	01.0100.0435.004120.	$1,470.00	DEC 15-18/17, PSYCH EVAL/REVIEW RECORDS, CB, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2119-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	ARTURO CORDERO CRUZ, 368TH

0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2338-K368	21-DEC-2017	01.0100.0435.004132.	$100.00	SANTOS OCHOA VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2348-K368	21-DEC-2017	01.0100.0435.004132.	$100.00	MICHAEL THOMAS LONGORIA, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-3065-K368	23-DEC-2017	01.0100.0435.004132.	$750.00	MOINA SHAWN BEACHER, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2042-K277	22-DEC-2017	01.0100.0435.004132.	$750.00	DANIEL JOSEPH HERRERA, OCT 13-DEC 20/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1170-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	CANDI E LOSOYA, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-3295-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	DONALD RAY WILLIAMS III, APR 28-DEC 21/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2904-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	SEAN CASEY PALMER, THRU DEC 20/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-3210-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	SEAN CASEY PALMER, THRU DEC 20/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1576-K368	23-DEC-2017	01.0100.0435.004132.	$750.00	LAUREN RENE MERRICK, OCT 31-DEC 23/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1688-K277	22-DEC-2017	01.0100.0435.004132.	$750.00	TERRY LEE GOODMAN, THRU DEC 12/17, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-2327-K368	21-DEC-2017	01.0100.0435.004132.	$100.00	JONATHAN BOGGANS/PRUITT, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0431-K368	23-DEC-2017	01.0100.0435.004132.	$600.00	JUSTIN ROBERT PARKER, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-1530-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	FRANCISCO RYAN ZAPATA, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-1544-K368	21-DEC-2017	01.0100.0435.004132.	$600.00	TYLER DWAIN RAWLINGS, 368TH
Dept Total							$24,136.88	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 17;47633	05-DEC-2017	01.0100.0436.004350.	$69.70	BUS CARDS FOR D LEWIS, WOODEN HANDLED STAMP, 26TH
Dept Total							$69.70	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 17;28493	05-DEC-2017	01.0100.0437.003100.	$34.10	OFC SUP, 277TH
Dept Total							$34.10	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	241;368TH	01-JAN-2018	01.0100.0438.004211.	$4.83	DEC 17, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 17;87865	05-DEC-2017	01.0100.0438.003100.	$226.10	OFC SUP, 368TH
Dept Total							$230.93	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	241;DATTY	01-JAN-2018	01.0100.0440.004211.	$50.55	DEC 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	426	14-DEC-2017	01.0100.0440.004125.	$462.25	C#17-2366-K368, COPY OF PLEA HEARING, DEC 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	JOHNSON CTY CLERK OF COURT	01/09/18	09-JAN-2018	01.0100.0440.004932.	$22.46	C#22066, CERT COPIES FOR TRIAL, M R NELSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;93367	05-DEC-2017	01.0100.0440.004232.	$1,254.24	NOV 8-10/17, CONF LODGING, R SIMEK, D MEYERS, J WILLIAMS, K YOUNGPETER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;93367	05-DEC-2017	01.0100.0440.003900.	$60.00	TX BAR COLLEGE MEMBERSHIP, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;93367	05-DEC-2017	01.0100.0440.004350.	$159.99	CHECK STOCK FOR ASSET FORFEITURE DISBURSEMENTS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.004232.	$940.68	NOV 8-10/17, CONF LODGING, G FRIAS, K JOHNSON, S CLEVENGER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.003100.	$1,089.82	OFC SUP, TONER CARTRIDGES, CALENDARS, FLASH DRIVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.003006.	$257.98	STORAGE UTILITY CART WITH BINS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.004232.	$195.00	DEC 6/17, WEBCAST REG, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.004999.	$21.28	JPM, SALES TAX TO BE REFUNDED, WALMART, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.004999.	-$6.92	JPM, SALES TAX REFUNDED BY AMAZON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.003010.	$200.86	BLU-RAY READER/DVD-WRITER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 17;95588	05-DEC-2017	01.0100.0440.004232.	-$350.00	REFUND, NOV 8-10/17, SEMINAR REG, K WIMBERLY, D/ATTY
Dept Total							$4,358.19	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 17;03866	05-DEC-2017	01.0100.0450.004212.	$20.52	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 17;51370	05-DEC-2017	01.0100.0450.003100.	$1,657.79	OFC SUP, CHAIR MATS (6), INK CARTRIDGES (8), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 17;51370	05-DEC-2017	01.0100.0450.004216.	$65.99	PITNEY BOWES, POSTAGE MACHINE ADHESIVE TAPE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 17;51370	05-DEC-2017	01.0100.0450.004232.	$170.13	NOV 29/17, CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	12/29/17	29-DEC-2017	01.0100.0450.004231.	$9.63	DEC 7-14/17, EXP REIMB, D/CLK
Dept Total							$1,924.06	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/13/17;JN	13-DEC-2017	01.0100.0451.004192.	$200.00	JAMES NIXON, TRANS, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	241;JP1	01-JAN-2018	01.0100.0451.004211.	$12.17	DEC 17, JP#1
Dept Total							$212.17	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	241;JP2	01-JAN-2018	01.0100.0452.004211.	$9.88	DEC 17, JP#2
Dept Total							$9.88	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12006	20-DEC-2017	01.0100.0453.004190.	$2,100.00	SEP 5/17, JDD-V, JP#3
Dept Total							$2,100.00	
0100	0454	J.P. PRECINCT 4	ASHLEY MICHELLE WILLEBY	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/06/17;WF	06-DEC-2017	01.0100.0454.004192.	$650.00	WILLIAM FITZGERALD, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/17;JA	08-DEC-2017	01.0100.0454.004192.	$650.00	JONAH ARAUJO, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/08/17;RL	08-DEC-2017	01.0100.0454.004192.	$650.00	RICHARD LUNA, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/09/17;RD	09-DEC-2017	01.0100.0454.004192.	$650.00	ROBERT DISMUKES, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/09/17;RM	09-DEC-2017	01.0100.0454.004192.	$650.00	RICHARD MATHEWS, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/10/17;KDO	10-DEC-2017	01.0100.0454.004192.	$650.00	KENNETH DANIE O'NEAL, TRANS, JP#4

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/11/17;BK	11-DEC-2017	01.0100.0454.004192.	$650.00	BERNARD KOSTROUN, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/11/17;SY	11-DEC-2017	01.0100.0454.004192.	$200.00	SHERRY YOKE, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BEVERLY CHRISTINE SINGLETON	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BRUCE K RIGGS	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CELESTE ANN BRYAND	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CONCEPCION GALLEGOS	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CYNTHIA ANN TAYLOR	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DAVID KEVIN WAREHAM	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FLORENCE SLAUGHTER TAIT	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GEORGE PAUL ZAVALA JR	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GREER DUVAL	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	12/28/17	28-DEC-2017	01.0100.0454.004231.	$217.85	NOV 14-DEC 12/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	12/28/17A	28-DEC-2017	01.0100.0454.004232.	$169.63	NOV 8-DEC 6 & 7/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JAMES HERBERT HARRIS II	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JILL ANNETTE HORN	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN REAGAN MARUSKA	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN VICTOR CANTRELL	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOMANA RAMZI AL ABED	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSE LUIS ORTEGA	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MAISHA CHERESSE PARKAR	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL PATRICK BAKER	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MISHA DSHEA DE LA CRUZ	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PETER BRENT GORDON	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	QUINTON GENAY TAYLOR	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT EUGENE GOLA	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RONNIE LEE RIEGER	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SCARLETT JEAN WHITTAKER	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4

0100	0454	J.P. PRECINCT 4	SHAWNE VANDYKE DICKERSON	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TABITHA A GRIGGS	4LW-16-0138	21-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50811	11-DEC-2017	01.0100.0454.004190.	$2,000.00	DLM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50816	14-DEC-2017	01.0100.0454.004190.	$3,216.00	LN, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TIFFANY ALYSE DANIELS	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TREVOR ANDERSON ALBRECHT	4LW-16-0103	27-DEC-2017	01.0100.0454.004002.	$10.00	JURORS, JP#4
Dept Total							$10,633.48	
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$91.52	Handheld wired microphone w/20 ft XLR cable Item: MIC-90
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$432.00	Soft rolling case-Liberty Item: SOFT-LIB
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$63.36	Companion speaker cable-50ft Item: SC-50NL
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$140.80	Lapel microphone Item: LM-60
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$2,820.80	Liberty Deluxe AIR Package Dual Item: LIB-DPDUAL-AIR
0100	0475	COUNTY ATTORNEY	CENTRUM SOUND SYSTEMS	25013	11-DEC-2017	01.0100.0475.003006.	$422.40	Wireless beltpack transmitter w/AA batteries Item: WB-8000
0100	0475	COUNTY ATTORNEY	Carley, Malori C	12/29/17	29-DEC-2017	01.0100.0475.004231.	$45.37	DEC 4-18/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MILLER UNIFORMS & EMBLEMS INC	95711	20-DEC-2017	01.0100.0475.003311.	$151.20	R20D Open Shoulder with Plate Pockets Black item: R20OSPPBK
0100	0475	COUNTY ATTORNEY	MILLER UNIFORMS & EMBLEMS INC	95711	20-DEC-2017	01.0100.0475.003311.	$831.55	Alpha Elite AXIIIA 1 Hi-Lite Navy Carrier item: AXIIIAH1N
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	12/29/17	29-DEC-2017	01.0100.0475.004231.	$45.37	DEC 4-11/17, EXP REIMB, C/ATTY
Dept Total							$5,044.37	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 17;97956	05-DEC-2017	01.0100.0477.004621.	$343.38	XEROX, SEP & OCT 17, COPIER LEASE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 17;97956	05-DEC-2017	01.0100.0477.004212.	$49.00	POSTAGE STAMPS (1), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 17;97956	05-DEC-2017	01.0100.0477.004211.	$32.44	BESTLINE (2 ACCOUNTS) FOR OCT 17, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 17;97956	05-DEC-2017	01.0100.0477.004999.	-$292.99	OFFICE DEPOT, RETURN OF TONER CARTRIDGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 17;97956	05-DEC-2017	01.0100.0477.004232.	$120.00	DEC 10-13/17, JUDICIARY CONF, JUDGE WARREN & IZAGUIRRE, MAGISTRATE
Dept Total							$251.83	
0100	0491	BUDGET OFFICE	SHI INTERNATIONAL CORP	GB00264579	19-DEC-2017	01.0100.0491.003011.	$327.00	Acrobat Professional (V2017) AOO License
Dept Total							$327.00	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	241;ELEC	01-JAN-2018	01.0100.0492.004211.	$9.99	DEC 17, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	12/29/17	29-DEC-2017	01.0100.0492.004231.	$53.93	DEC 1-29/17, EXP REIMB, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 17;18020	05-DEC-2017	01.0100.0492.004231.	$418.37	RENTAL CAR FOR FIELD TECHS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 17;18020	05-DEC-2017	01.0100.0492.004251.	$600.00	VOTE HERE SIGN (75), DISTANCE MARKER (25), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 17;99120	05-DEC-2017	01.0100.0492.004610.	$182.74	POLLING PLACE, NOV 7/17, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	57285405	09-DEC-2017	01.0100.0492.004621.	$182.65	RENEWAL PO FOR HARDWARE LEASE FOR THE C654E...CONFIGURATION & PAYMENT DETAILS WERE IN PROPOSAL DATED 10/31/16 AND MLA T & CS INCORPORATED HEREIN & CONSTITUTING A SCHEDULE 60-MO FMV LEASE...$182.65/MO
0100	0492	ELECTIONS	McKay, Lorraine M	01/02/18	02-JAN-2018	01.0100.0492.004231.	$11.23	NOV 21-DEC 22/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	01/02/18	02-JAN-2018	01.0100.0492.004212.	$5,000.00	POSTAGE FOR METER, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9798689533	23-DEC-2017	01.0100.0492.004210.	$75.98	NOV 24-DEC 23/17, ELEC
Dept Total							$6,534.89	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	144;PUR	01-JAN-2018	01.0100.0494.004211.	$5.22	DEC 17, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003010.	$1,254.00	DELL MONITORS (6), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003900.	$140.00	TAPP MEMBERSHIPS, R BARKER, B FULLER, K HANCOCK, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003900.	$600.00	TXPPA MEMBERSHIPS, J GRIMALDO, D WEST, R BARKER, B FULLER, K HANCOCK, J JASSO, B SKILES, E SMITH, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003900.	$495.00	NAPCP MEMBERSHIP, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003900.	$270.00	2018 NPI ASSOCIATE MEMBERSHIP, B SKILES, B FULLER, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003901.	$199.00	NAPCP, P-CARD ESSENTIALS GUIDE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;07477	05-DEC-2017	01.0100.0494.003005.	$824.90	SIT & STANDUP DESKS FOR (5) EMPLOYEES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 17;57580	05-DEC-2017	01.0100.0494.003100.	$25.00	TXPPA PORTFOLIO, PUR
Dept Total							$3,813.12	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	241;AUD	01-JAN-2018	01.0100.0495.004211.	$17.77	DEC 17, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;54671	05-DEC-2017	01.0100.0495.003100.	$21.30	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;64225	05-DEC-2017	01.0100.0495.004999.	-$1.14	ACRYLIC INSERTS FOR FREESTANDING SIGN HOLDER, CREDIT FROM SIEGEL DISP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 17;64225	05-DEC-2017	01.0100.0495.004999.	-$1.26	JPM REFUND, SALES TAX, SIEGEL DISPLAY, AUD
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	471356	14-DEC-2017	01.0100.0495.003100.	$184.95	Scanner Pick Roller Set
Dept Total							$221.62	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	241;TREAS	01-JAN-2018	01.0100.0497.004211.	$4.37	DEC 17, TREAS

0100	0497	COUNTY TREASURER	COUNTY TREASURERS ASSOC OF TEXAS	18;TREAS	19-DEC-2017	01.0100.0497.003900.	$20.00	2018 MEMB DUES, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4091959	01-DEC-2017	01.0100.0497.004300.	$5,529.10	NOV 17, ARMORED CAR SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 17;38152	05-DEC-2017	01.0100.0497.004212.	$297.70	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 17;38152	05-DEC-2017	01.0100.0497.004232.	$298.30	NOV 29-DEC 1/17, CONF LODGING, T ZANDER, TREAS
0100	0497	COUNTY TREASURER	WEST GROUP	6118445444	29-NOV-2017	01.0100.0497.003901.	$73.00	TX LOCAL GOVERNMENT CODE 2018, TREAS
Dept Total							$6,222.47	
0100	0499	CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	144241	20-NOV-2017	01.0100.0499.004350.	$1,776.25	Printing of No. 10 window envelopes with return address of Tax Assessor/Collector.
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;28976	05-DEC-2017	01.0100.0499.003006.	$1,109.97	HD TV, TV WALL MOUNT, HDMI CABLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;28976	05-DEC-2017	01.0100.0499.004232.	$530.60	NOV 14-16/17, CONF LODGING & REG FEE, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;28976	05-DEC-2017	01.0100.0499.003901.	$20.00	BOOK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;28976	05-DEC-2017	01.0100.0499.003100.	$244.94	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.003100.	$74.93	VIT CONTRIBUTIONS, CK#2028, WORKSMART, REIMBURSE, INV#379081-0, OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.004232.	$199.00	DEC 20/17, SEMINAR, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.004232.	$130.00	C ATKINSON, TAAO WORKSHOP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.003100.	$386.92	CHAIRMAT, OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.004999.	$362.85	JPM TO BE REIMB, VQUEST, INV#109615, TONER (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.003100.	$205.99	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;57618	05-DEC-2017	01.0100.0499.004232.	$841.80	NOV 14-16/17, SCHOOL LODGING, A RUSSELL, J GUZMAN, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.004232.	$313.46	NOV 29-DEC 1/17, CONF LODGING & PARKING, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.004232.	$280.60	NOV 14-16/17, SCHOOL LODGING, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.003100.	$361.51	OFC SUP, EMP FRAMES (6) FOR CTOP & PCC DESIGNATION, CO, MM, MJ, SE, AR, CG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.004232.	$149.00	JAN 18/18, SEMINAR, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.004350.	$166.00	BUS CARDS, MP, AW, KJ, SW, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.003006.	$79.98	BACKREST (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.003011.	$468.00	ANNUAL "RIGHTSIGNATURE" SOFTWARE RENEWAL SUB, THRU 11/28/18, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 17;99193	05-DEC-2017	01.0100.0499.004232.	$135.00	4 ONLINE TRAINING COURSES, A DOZIER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	19021	05-DEC-2017	01.0100.0499.004350.	$132.38	PO 165756, TAX STMT PRINTING, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	19021	05-DEC-2017	01.0100.0499.004212.	$438.11	PO 165756, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	19022	05-DEC-2017	01.0100.0499.004350.	$173.93	PO 165756, TAX STMT PRINTING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	19022	05-DEC-2017	01.0100.0499.004212.	$451.48	PO 165756, POSTAGE, TAX A/C
Dept Total							$9,032.70	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 17;27109	19-DEC-2017	01.0100.0503.004211.	$65.94	DEC 19-JAN 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	241;ITS	01-JAN-2018	01.0100.0503.004211.	$76.55	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2018PS 023	19-DEC-2017	01.0100.0503.004505.	$57.64	10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;00040	28-DEC-2017	01.0100.0503.004211.	$61.44	DEC 28/17-JAN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;03109	25-DEC-2017	01.0100.0503.004211.	$337.96	DEC 25/17-JAN 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;03292	22-DEC-2017	01.0100.0503.004211.	$94.52	DEC 22/17-JAN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;20066	28-DEC-2017	01.0100.0503.004211.	$48.05	DEC 28/17-JAN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;31100	22-DEC-2017	01.0100.0503.004211.	$133.80	DEC 28/17-JAN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;31460	28-DEC-2017	01.0100.0503.004211.	$221.30	DEC 28/17-JAN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;36657	22-DEC-2017	01.0100.0503.004211.	$101.52	DEC 22/17-JAN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;47278	22-DEC-2017	01.0100.0503.004211.	$38.40	DEC 22/17-JAN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;62431	22-DEC-2017	01.0100.0503.004211.	$7.81	DEC 22/17-JAN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 17;69819	22-DEC-2017	01.0100.0503.004211.	$7.81	DEC 22/17-JAN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;14075	01-JAN-2018	01.0100.0503.004211.	$48.05	JAN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 17;INET	27-NOV-2017	01.0100.0503.004210.	$3,418.77	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 18;EMS/ITS	27-DEC-2017	01.0100.0503.004210.	$84.95	JAN 4-FEB 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 18;INET	22-DEC-2017	01.0100.0503.004210.	$3,418.77	JAN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 18;IT/EA	30-DEC-2017	01.0100.0503.004210.	$4,525.00	JAN 9-FEB 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101121917	19-DEC-2017	01.0100.0503.004210.	$60.26	JAN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777010118	01-JAN-2018	01.0100.0503.004210.	$3,360.23	JAN 9-FEB 8/18, ITS
Dept Total							$16,168.77	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	241;MAINT	01-JAN-2018	01.0100.0509.004211.	$6.14	DEC 17, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.0509.004510.	$88.61	PAINT SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.0509.003001.	$8.94	KNIFE BLADE, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;25848	05-DEC-2017	01.0100.0509.003001.	$114.04	DRILL BIT, SCREW DRIVER, OTHER SMALL TOOL, BLADES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;26002	05-DEC-2017	01.0100.0509.004500.	$340.00	HVAC WATER TREATMENT SVC, DEC 17, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;41225	05-DEC-2017	01.0100.0509.004232.	$350.00	JAN 10-12/18, CONF REG, T IMBODEN, V OSTOLAZA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;41225	05-DEC-2017	01.0100.0509.003318.	$620.56	JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;41225	05-DEC-2017	01.0100.0509.004510.	$328.80	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;43697	05-DEC-2017	01.0100.0509.003001.	$133.95	HAMMER, DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;43747	05-DEC-2017	01.0100.0509.004510.	$141.07	DRI FILM SPRAY, VET AND OTHER PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;45909	05-DEC-2017	01.0100.0509.003001.	$12.97	SAW BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.004510.	$142.44	DRY FILM LUBRICANT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.003318.	$3,607.46	GLOVES, TRASH BAGS, JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.003001.	$199.40	WET/DRY VAC, SMALL TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.003010.	$89.99	PRINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.004999.	$19.50	PROPANE BOTTLE REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.0509.003301.	$37.54	PROPANE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;91007	05-DEC-2017	01.0100.0509.004810.	$763.19	SPRINKLER REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	DEC 17;91007	05-DEC-2017	01.0100.0509.003900.	$115.29	NONCOMMERCIAL POLITICAL CERTIFICATE, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9798810906	25-DEC-2017	01.0100.0509.003003.	$5.23	NOV 26-DEC 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9798810906	25-DEC-2017	01.0100.0509.004210.	$227.94	NOV 26-DEC 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9798810906	25-DEC-2017	01.0100.0509.004209.	$12.89	NOV 26-DEC 25/17, MAINT
Dept Total							$7,365.95	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.0510.004543.	$6.53	FUEL ADDITIVE TO KEEP CONDENSATION OUT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.0510.003670.	$10.66	CARROTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.0510.004542.	$121.09	GRASS FOR DONKEY COMPOUND PLANTING, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;47778	05-DEC-2017	01.0100.0510.003001.	$471.82	STAFF HYDRATION WATER BOTTLES (48), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;47778	05-DEC-2017	01.0100.0510.003100.	$12.38	COILED PHONE CORDS (2/9FT), CORD (25FT), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;77274	05-DEC-2017	01.0100.0510.004111.	$84.52	RIVER PLANNING MEETING SUPS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;77274	05-DEC-2017	01.0100.0510.004510.	$44.30	FIRE ALARM 12V BATTERIES (2), PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;99000	05-DEC-2017	01.0100.0510.004232.	$30.00	NRPA WEBINAR, ADA UNDER NEW PRESIDENTIAL ADMIN, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/74477	28-DEC-2017	01.0100.0510.004430.	$185.71	NOV 22-DEC 23/17, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	01/03/18	03-JAN-2018	01.0100.0510.004231.	$182.44	DEC 1-20/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	01/02/18	02-JAN-2018	01.0100.0510.004231.	$208.65	DEC 11-14/17, EXP REIMB, PARKS
Dept Total							$1,358.10	
0100	0540	EMS	AT&T CORP	DEC 17;49723	23-DEC-2017	01.0100.0540.004211.	$35.80	DEC 23/17-JAN 22/18, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X12202017	12-DEC-2017	01.0100.0540.004209.	$1,296.57	NOV 13-OCT 12/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003307.	$15.50	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$268.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$530.00	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003307.	$360.00	SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$210.00	BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$768.00	PHILIPS ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$42.44	VACUTAINER BLOOD TUBES GREEN TOP
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$268.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$81.20	DUCANTO SUCTION TIP
0100	0540	EMS	BOUND TREE MEDICAL LLC	82712545	12-DEC-2017	01.0100.0540.003200.	$209.87	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82713994	13-DEC-2017	01.0100.0540.003307.	$194.40	VERSED 10MG/2ML VIAL
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5267	05-DEC-2017	01.0100.0540.004101.	$43,714.09	BILLING SERVICES, NOV 17, EMS
0100	0540	EMS	EMORY UNIVERSITY	2018-168	15-DEC-2017	01.0100.0540.004210.	$2,500.00	ANNUAL SUB FEE, JAN 1-DEC 31/18, EMS
0100	0540	EMS	EVANS, EWAN & BRADY INS AGENCY, INC	2018;THOENE	20-DEC-2017	01.0100.0540.004410.	$155.00	NOTARY RENEWAL, K THOENE, EMS
0100	0540	EMS	FUELMAN	52148888	25-DEC-2017	01.0100.0540.003301.	$1,368.71	Blanket order for Fuel FY 18 per TCPNR161501with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	52148888	25-DEC-2017	01.0100.0540.003301.	$5,941.34	Blanket Order for Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	635083	19-OCT-2017	01.0100.0540.003311.	$12.35	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	635085	19-OCT-2017	01.0100.0540.003311.	$56.15	PO 163886, UNIFORMS, EMS
0100	0540	EMS	HENRY SCHEIN INC	48272965	11-DEC-2017	01.0100.0540.003200.	$185.00	PHILIPS Q-CPR ADHESIVE PADS
0100	0540	EMS	HENRY SCHEIN INC	48384554	12-DEC-2017	01.0100.0540.003200.	$79.50	VENT CIRCUIT SWIVEL

0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;10582	05-DEC-2017	01.0100.0540.004210.	$390.00	FORMSTACK ONLINE FORM BUILDER ANNUAL RENEWAL (12), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;54099	05-DEC-2017	01.0100.0540.004231.	$18.00	NOV 21/17, PRKG FOR EMS TO RECEIVE AWARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;54099	05-DEC-2017	01.0100.0540.003311.	$63.00	UNIFORM ALTERATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;54099	05-DEC-2017	01.0100.0540.004999.	$109.24	UHAUL & FUEL FOR STATION M22 & M52 MOVE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.003101.	$47.59	MANEQUIN SUPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.004510.	$39.97	SMOKE DETECTOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.003110.	$11.34	STORAGE BAG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.003318.	$46.23	LAUNDRY & DISH DETERGENT, BLEACH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.003307.	$3.92	TYLENOL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.003005.	$228.00	TV FOR MEDIC 52, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;60938	05-DEC-2017	01.0100.0540.004541.	$40.19	ARMORALL, TRUCK SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;73213	05-DEC-2017	01.0100.0540.003001.	$149.97	EXT CORD (100 FT), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;80305	05-DEC-2017	01.0100.0540.004232.	$245.00	CONF REG, FEB 1-2/18, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;80305	05-DEC-2017	01.0100.0540.004232.	$40.00	CONF PARKING, NOV 20-21/17, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;82987	05-DEC-2017	01.0100.0540.004541.	$99.95	IGNITION KEY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;93513	05-DEC-2017	01.0100.0540.004231.	$18.00	NOV 21/17, PRKG FOR EMS AWARD PRESENTATION, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;93513	05-DEC-2017	01.0100.0540.003900.	$50.00	CAR SEAT INSTALLATION RECERT FEE, S CHICK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 17;93539	05-DEC-2017	01.0100.0540.004232.	$937.90	CONF LODGING, NOV 5-10/17, B VAN DE PLAS, M OESTRICK, EMS
0100	0540	EMS	LIFE ASSIST INC	830810	08-DEC-2017	01.0100.0540.003200.	$282.00	PHILIPS MONITOR LIMB LEADS
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003307.	$10.00	AFRIN NASAL SPRAY
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003307.	$44.50	MAG SULFATE 1GM/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003200.	$86.76	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003200.	$108.00	IGEL 5 AIRWAY
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003307.	$79.32	ATROPINE 8MG/20ML VIAL
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003200.	$156.00	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003307.	$919.75	GLUCAGON 1MG/1ML VIAL
0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003200.	$742.50	BLANKETS ORANGE DISPOSABLE

0100	0540	EMS	LIFE ASSIST INC	831541	13-DEC-2017	01.0100.0540.003307.	$227.50	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6992312	13-DEC-2017	01.0100.0540.003200.	$135.00	BLUNT TIP NEEDLES
0100	0540	EMS	Richter, Chandler S	01/08/18	08-JAN-2018	01.0100.0540.004231.	$100.00	NOV 18-19/17, EXP REIMB, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JAN 18;EMS	22-DEC-2017	01.0100.0540.004211.	$4.06	JAN 18, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JAN 18;EMS#23A	22-DEC-2017	01.0100.0540.004211.	$15.02	JAN 18, DIGITALINK (4), EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JAN 18;EMS/ITS	27-DEC-2017	01.0100.0540.004211.	$110.55	JAN 4-FEB 3/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101121917	19-DEC-2017	01.0100.0540.004211.	$104.03	JAN 18, EMS
0100	0540	EMS	VERIZON WIRELESS	9797805361	10-DEC-2017	01.0100.0540.004210.	$1,747.78	NOV 11-DEC 10/17, EMS
Dept Total							$65,702.99	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.003101.	$108.15	APPLE TO VGA PROJECTOR CABLES FOR TEACHING CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.004111.	$80.15	FRAMES (4) DONATED TO HEB CENTER, CEDAR PARK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.004999.	-$10.29	JPM, REIMB FOR FALSE CHG PRIOR MONTH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.003900.	$175.00	NFPA ANNUAL MEMB DUES, 1YR, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.003100.	$17.22	INDEX CARDS (2/250), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.004999.	$1.42	JPM, TO BE REIMB, SALES TAX, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;63989	05-DEC-2017	01.0100.0542.004210.	$797.81	VERIZON SVC, AUG 11-DEC 10/17, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.004999.	-$1.00	JPM, SALES TAX CREDIT FOR NOV 17 STMT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.004228.	-$43.36	MISC CLASS SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.004541.	$22.47	CLAMPS FOR CP TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.003100.	$56.97	TONER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.003900.	$30.00	IAWRP MEMBERSHIP, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	DEC 17;77064	05-DEC-2017	01.0100.0542.004228.	$263.72	PAPER & TESTING FEES FOR HAZ MAT CLASS, HAZ MAT
Dept Total							$1,498.26	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	241;CON1	01-JAN-2018	01.0100.0551.004211.	$14.08	DEC 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	52148308	25-DEC-2017	01.0100.0551.003301.	$1,777.22	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;37097	05-DEC-2017	01.0100.0551.003100.	$93.77	TONER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;37097	05-DEC-2017	01.0100.0551.004541.	$1,491.20	PAINT DOORS ON 2014 CHEVY TAHOE TO MATCH FLEET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003010.	$28.99	PROJECTOR MOUNT, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003008.	$296.00	BODY ARMOR PLATES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003100.	$114.01	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.004210.	$74.81	TIMEWARNER, NOV 15-DEC 14/17, PARTIAL MONTHLY FEE FOR RECEIVERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003311.	$830.20	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003008.	$149.35	HOLSTERS, PEEPHOLE REVERSER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.004216.	$336.00	POSTAGE METER RENTAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 17;73099	05-DEC-2017	01.0100.0551.003004.	$117.00	AMMO, CONST#1
Dept Total							$5,322.63	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	241;CON2	01-JAN-2018	01.0100.0552.004211.	$10.12	DEC 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20171231	31-DEC-2017	01.0100.0552.004210.	$115.00	DEC 17, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240156	01-JAN-2018	01.0100.0552.003900.	$35.00	2018 JPCA MEMB DUES, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240344	01-JAN-2018	01.0100.0552.003900.	$35.00	2018 JPCA MEMB DUES, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240596	01-JAN-2018	01.0100.0552.003900.	$35.00	2018 JPCA MEMB DUES, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240615	01-JAN-2018	01.0100.0552.003900.	$35.00	2018 JPCA MEMB DUES, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240635	01-JAN-2018	01.0100.0552.003900.	$35.00	2018 JPCA MEMB DUES, J THOMAS, CONST#2
Dept Total							$300.12	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	241;CON3	01-JAN-2018	01.0100.0553.004211.	$3.90	DEC 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	237135	01-JAN-2018	01.0100.0553.003900.	$60.00	2018 JPCA MEMB DUES, K STOFLE, CONST#3
Dept Total							$63.90	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	241;CON4	01-JAN-2018	01.0100.0554.004211.	$23.66	DEC 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	1513	29-DEC-2017	01.0100.0554.005700.	$156,639.65	2018 Chevrolet Tahoe RWD 9C1
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.004232.	$25.98	FAITH UNDER FIRE DVD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.004232.	$99.00	USE OF FORCE DVD SET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.003301.	$23.00	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.004999.	$2.47	JPM, TO BE REIMB, SALES TAX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.003008.	$1,138.90	FIRST AID SUPS & TOOLBOXES FOR KITS, BLAST DIVERTER, FREIGHT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.004999.	$142.40	AED EQUIPPED DECALS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65102	05-DEC-2017	01.0100.0554.004232.	$267.90	TRAINING, SHEEPDOG EXTENDED SERIES SEMINARS ON DVD, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.004350.	$315.22	DOOR HANGERS, WARRANT CARDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.003311.	$15.00	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.003100.	$35.95	RUBBER STAMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.004232.	$235.38	TRAINING LODGING, NOV 20-21/17, R OLGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.003004.	$99.88	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.004212.	$22.98	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.003001.	$12.99	DRILL BIT SET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.004999.	$16.99	CELL PHONE CHARGER W/ CAR PLUG, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 17;65578	05-DEC-2017	01.0100.0554.004541.	$209.96	OIL CHANGE (3), CONST#4
Dept Total							**$159,327.31**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94727	13-DEC-2017	01.0100.0560.004541.	$150.00	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94744	21-DEC-2017	01.0100.0560.004715.	$150.00	C#2017-12-00677, 2005 HONDA, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94912	15-DEC-2017	01.0100.0560.004715.	$275.00	C#20171200480, TRAILER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95618	21-DEC-2017	01.0100.0560.004715.	$150.00	C#2017-12-00685, 2000 NISSAN MAXIMA, TAN, SHF
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	36178	19-DEC-2017	01.0100.0560.005700.	$50.00	Conversion Kit for Truck Vault Existing Old
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	36178	19-DEC-2017	01.0100.0560.005700.	$335.00	Shipping
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	36178	19-DEC-2017	01.0100.0560.005700.	$2,011.50	2017 Chevy Tahoe - CUST C2218 Custon Truck Vault Command Center. For Vehicle SB1745 (Dirner) Labor/Installation Included Quote 20171002 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	241;SHF	01-JAN-2018	01.0100.0560.004211.	$155.18	DEC 17, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24365	13-DEC-2017	01.0100.0560.004541.	$150.00	13 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24369	15-DEC-2017	01.0100.0560.004715.	$170.00	C#2017-12-00458, 11 KIA OPTIMA, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24406	18-DEC-2017	01.0100.0560.004541.	$145.00	2017 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24414	27-DEC-2017	01.0100.0560.004541.	$150.00	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	200012997	15-DEC-2017	01.0100.0560.004232.	$650.00	JUL 16/18, WILLIAM NEW, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-033-00226	21-DEC-2017	01.0100.0560.004212.	$184.20	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-040-01213	28-DEC-2017	01.0100.0560.004212.	$28.56	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-040-01214	28-DEC-2017	01.0100.0560.004212.	$3.88	POSTAGE, SHF

0100	0560	COUNTY SHERIFF	FEED STORE	37791	20-DEC-2017	01.0100.0560.004968.	$9.90	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	DEC 17;00269	25-DEC-2017	01.0100.0560.004211.	$29.04	DEC 25/17-JAN 24/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	DEC 17;00280	28-DEC-2017	01.0100.0560.004211.	$61.74	DEC 28/17-JAN 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	DEC 17;97480	28-DEC-2017	01.0100.0560.004211.	$66.68	DEC 28/17-JAN 27/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	52148889	25-DEC-2017	01.0100.0560.003301.	$15,857.53	1st Quarter Blanket for Fuel Oct-Dec 2017. TCPN#R161501. SHall/HSmith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	GETDATA FORENSICS USA	US-3136478	11-DEC-2017	01.0100.0560.004232.	$3,295.00	MAR 6-9/18, TRAINING, LES ST JAMES, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	457769	08-DEC-2017	01.0100.0560.004541.	$447.72	2015 HD Motor 4 (VIN#26067) Annual Blanket Motorcycle Service Maintenance for Deputy Williams. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	457770	09-DEC-2017	01.0100.0560.004541.	$490.24	2015 HD Motor 1 (VIN#28257) Annual Blanket Motorcycle Service Maintenance for Sgt. Baxter. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;11660	05-DEC-2017	01.0100.0560.004231.	$441.66	FUEL, HOTEL LODGING DURING CRIMINAL INVESTIGATION, J BRINKMANN, K HALLMARK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;16456	05-DEC-2017	01.0100.0560.004999.	-$646.92	JPM, REIMB, DOUBLE CHARGED FOR PFD'S ON NOV 17 STMT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;17483	05-DEC-2017	01.0100.0560.004232.	$484.43	NOV 9-12/17, CONF LODGING, FUEL, P MORENO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;26856	05-DEC-2017	01.0100.0560.003008.	$828.94	BROADBAND ROUTER & 3 YR ENTERPRISE CLOUD MANAGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;26856	05-DEC-2017	01.0100.0560.003530.	$72.81	INVESTIGATIVE ITEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;39883	05-DEC-2017	01.0100.0560.004543.	$69.38	REPAIRS TO SWAT SAW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;54671	05-DEC-2017	01.0100.0560.004232.	$16.46	TOLLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;56386	05-DEC-2017	01.0100.0560.003008.	$232.16	LAW ENFORCEMENT BELT TOOLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;60786	05-DEC-2017	01.0100.0560.004232.	$375.00	OCT 5-8/17, TTPOA 2017 SWAT CONF REG, JM, AL, DD, RC, BE, JB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;60786	05-DEC-2017	01.0100.0560.005700.	$268.20	K9 SIGNAGE/AWARENESS FOR NEW TAHOES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;60786	05-DEC-2017	01.0100.0560.004541.	$147.36	MICROFIBER CLEANING CLOTHS, ARMOR ALL, WINDEX, FOR K9 VEHICLE MAINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;60786	05-DEC-2017	01.0100.0560.004541.	$40.00	NUMBER CHANGE FOR (2) K9 TAHOES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;60786	05-DEC-2017	01.0100.0560.004232.	$104.30	LICENSE TO CARRY HANDGUN INSTRUCTOR CERTIFICATE, M LUERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;64183	05-DEC-2017	01.0100.0560.004232.	$90.10	DEC 3-8/17, SEMINAR BAGGAGE FEE & MEALS, J POKORNY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;65633	05-DEC-2017	01.0100.0560.004232.	$25.00	DEC 3-8/17, SEMINAR BAGGAGE FEE, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;65633	05-DEC-2017	01.0100.0560.004999.	-$706.25	JPM, CREDIT FOR SEMINAR LODGING CHARGED IN ERROR, OCT 22-27/17, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;67828	05-DEC-2017	01.0100.0560.003530.	$280.59	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;70406	05-DEC-2017	01.0100.0560.003311.	$79.50	METAL MOURNING BADGE SHROUD (10), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;75737	05-DEC-2017	01.0100.0560.004543.		$641.67	WEAPON CLEANING PRODUCTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;78271	05-DEC-2017	01.0100.0560.003301.		$24.35	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 17;97707	05-DEC-2017	01.0100.0560.004231.		$291.54	C#2017-04-00186, HOTEL, NOV 30-DEC 1/17, G BREDER & D RILEY, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67874973	24-DEC-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	MILLER UNIFORMS & EMBLEMS INC	94150	07-DEC-2017	01.0100.0560.003311.		$74.99	5.11 Women's Stryke Pant w/ Flex Tac For: Denise McGlaun
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94479	12-DEC-2017	01.0100.0560.003311.		$119.98	Blauer B.DU Tactical Pant 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	94479	12-DEC-2017	01.0100.0560.003311.		$83.85	Blauer Long 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	94479	12-DEC-2017	01.0100.0560.003311.		$12.18	PO 166415, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94479	12-DEC-2017	01.0100.0560.003311.		$173.00	Blauer 4-Pocket Wool Blend Trousers 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	94656	13-DEC-2017	01.0100.0560.003311.		$930.35	Body Armor for New Hire J. Gangstad. Alpha Elite AXXIIIA 2 Vison Tan Carrier w/ThorShield Quote #4908 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94657	13-DEC-2017	01.0100.0560.003311.		$930.35	Body Armor Renewal for H. Vargas. Alpha Elite AXA 2 Vision Tan Carrier w/ThorShield. True Fit. Quote #4908 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$119.97	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Hank Stifflemire - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$119.97	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Gilbert Unger - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$119.97	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Les St. James -qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$200.00	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$134.97	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-3X-Large - Scott Dubielak - qty: 3 -- $49.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	94985	15-DEC-2017	01.0100.0560.003311.		$79.98	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Jason Braeutigam - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95181	18-DEC-2017	01.0100.0560.003311.		$179.96	5.11 Performance Polo S/S- Synthetic Knit - Sgt. New - item #: 71049-019-2X-Large -- qty: 4 -- $44.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95181	18-DEC-2017	01.0100.0560.003311.		$10.91	PO 166282, UNIFORM PANTS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95219	18-DEC-2017	01.0100.0560.003311.		$119.98	Blauer B.DU Tactical pants for Dep. Whinnery; see estimate #7576. 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	95219	18-DEC-2017	01.0100.0560.003311.	$119.98	Blauer B.DU Tactical Pants for Dep Lorenzo Hernandez; see estimate #7576. 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	95219	18-DEC-2017	01.0100.0560.003311.	$119.98	Blauer B.DU Tactical Pants for Dep Hagler; see estimate #7576. 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	95299	18-DEC-2017	01.0100.0560.003311.	$39.99	5.11 Performance Polo S/S - Synthetic Knit - X -Large
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95299	18-DEC-2017	01.0100.0560.003311.	$44.99	5.11 Performance Polo S/S - Synthetic Knit - 3X -Large
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95299	18-DEC-2017	01.0100.0560.003311.	$40.00	Embroider Logo left chest "WILCO SHERIFF 3"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95299	18-DEC-2017	01.0100.0560.003311.	$79.98	5.11 Performance Polo S/S - Synthetic Knit - Large
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95299	18-DEC-2017	01.0100.0560.003311.	$39.99	5.11 Performance Polo S/S - Small Estimate # 7353 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - 4 Reg
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-30 x 32
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$149.97	5.11 Taclite Pro Shirt S/S Poly/Cotton Ripstop - Medium
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-32 x 32
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$99.98	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-34 x 34
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-36 x 32
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-28 x 30
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - 2 Reg
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$249.95	5.11 Taclite Pro Shirt S/S Poly/Cotton Ripstop - Small Quote#7127 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95482	19-DEC-2017	01.0100.0560.003311.	$49.99	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Dark Navy-28 x 32
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	65939	13-DEC-2017	01.0100.0560.004541.	$2,520.00	2nd Quarter Blanket for Car Wash/Cedar Park, Jan-March 2018 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	986583669001	05-DEC-2017	01.0100.0560.003100.	$376.88	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	986584206001	05-DEC-2017	01.0100.0560.003100.	$14.37	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305212781	31-DEC-2017	01.0100.0560.004216.	$604.00	Connect +3000 Series WOW Postage Meter Lease. 10/1/17-9/30/18 $604.00 monthly PBraun/RRodriguez/512-943-1312

0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000470010	07-DEC-2017	01.0100.0560.003010.	$248.73	Belkin QODE Ultimate Lite Keyboard/Cover Case for 9.7" iPad (2017), iPad Air-Black for OPS; see Quote #100051933. SO Contact: Sgt. Sherouse. Ship to ITS/Bill to SO. S.Hall/Patrol 512-943-5270. DIR-TSO-3831.
0100	0560	COUNTY SHERIFF	Spradlin, Janet M	12/18/17	18-DEC-2017	01.0100.0560.004232.	$170.00	DEC 11-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCS006	29-NOV-2017	01.0100.0560.004100.	$2,660.00	NOV 17, CLIENT 010, TRAUMA TRAINING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002180	04-DEC-2017	01.0100.0560.004703.	$454.00	C#C-1-MH-17-002180, NOV 27/17, AC, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002183	04-DEC-2017	01.0100.0560.004703.	$429.00	C#C-1-MH-17-002183, NOV 27/17, SR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002184	04-DEC-2017	01.0100.0560.004703.	$454.00	C#C-1-MH-17-002184, NOV 27/17, AS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002271	18-DEC-2017	01.0100.0560.004703.	$454.00	C#C-1-MH-17-002271, DEC 11/17, SE, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	C-1-MH-17-002179	07-DEC-2017	01.0100.0560.004703.	$429.00	C#C-1-MH-17-002179, NOV 27/17, SJ, SHF
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	305555	19-DEC-2017	01.0100.0560.003104.	$295.30	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9797908807	10-DEC-2017	01.0100.0560.004209.	$729.31	NOV 11-DEC 10/17, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9798955603	28-DEC-2017	01.0100.0560.004210.	$7,602.42	NOV 29-DEC 28/17, SHF
0100	0560	COUNTY SHERIFF	Veselka, Jason D	12/18/17	18-DEC-2017	01.0100.0560.004232.	$170.00	DEC 11-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Waring, Jr, Joseph T	12/18/17	18-DEC-2017	01.0100.0560.004232.	$170.00	DEC 11-14/17, EXP REIMB, SHF
Dept Total							$51,029.26	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	236;DPS/GT	01-JAN-2018	01.0100.0562.004211.	$10.72	DEC 17, DPS/GT
Dept Total							$10.72	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000158	27-DEC-2017	01.0100.0570.003306.	$11,131.19	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	198289	07-DEC-2017	01.0100.0570.004500.	$425.00	1ST QUARTER BLANKET FOR INTERCOM REPAIRS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1122162	01-DEC-2017	01.0100.0570.003316.	$183.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1356178	28-NOV-2017	01.0100.0570.003316.	$9.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35516446E	02-DEC-2017	01.0100.0570.003316.	$9.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35516446F	05-DEC-2017	01.0100.0570.003316.	$58.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-640993	09-DEC-2017	01.0100.0570.003316.	$9.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-811428	10-DEC-2017	01.0100.0570.003316.	$85.26	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-156	14-DEC-2017	01.0100.0570.004705.	$400.00	PSYCH INTERVIEW, DEC 14/17, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008788:1	02-DEC-2017	01.0100.0570.003316.	$384.62	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008854:1	05-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008874:1	05-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008966:1	09-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008997:1	10-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009124:1	15-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009142:1	15-DEC-2017	01.0100.0570.003316.	$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Castillo, Martin A	12/19/17	19-DEC-2017	01.0100.0570.004232.	$309.39	DEC 13-15/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10212914611	19-DEC-2017	01.0100.0570.003100.	$170.99	DELL S5840CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10212914611	19-DEC-2017	01.0100.0570.003100.	$130.14	DELL 5130CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00253987	28-NOV-2017	01.0100.0570.003316.	$197.61	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00254226	01-DEC-2017	01.0100.0570.003316.	$171.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00254297	02-DEC-2017	01.0100.0570.003316.	$179.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00254466	04-DEC-2017	01.0100.0570.003316.	$116.22	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	16506-171200BD	13-DEC-2017	01.0100.0570.003316.	$122.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907680-171200BE	30-AUG-2017	01.0100.0570.003316.	$186.85	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	52148889	25-DEC-2017	01.0100.0570.003301.	$287.12	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10070717	30-NOV-2017	01.0100.0570.004350.	$841.00	PROPERTY INVENTORY SHEET, 3 PART CARBONLESS, WHITE/YELLOW/PINK, LETTER SIZE, BLACK INK, ONE SIDED, 5000
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1426636	15-DEC-2017	01.0100.0570.003318.	$1,558.50	CF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1426636	15-DEC-2017	01.0100.0570.003318.	$1,010.96	CF LAUNDRY DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1426636	15-DEC-2017	01.0100.0570.003318.	$808.32	CF CHLORINE BLEACH
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000E	03-DEC-2017	01.0100.0570.003316.	$71.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000F	04-DEC-2017	01.0100.0570.003316.	$71.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000G	05-DEC-2017	01.0100.0570.003316.	$71.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000H	06-DEC-2017	01.0100.0570.003316.	$105.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1900037XBT0000J	02-DEC-2017	01.0100.0570.003316.	$199.63	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1902583XBT0000	29-NOV-2017	01.0100.0570.003316.	$133.88	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1902583XBT0000A	30-NOV-2017	01.0100.0570.003316.	$71.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1363201	14-DEC-2017	01.0100.0570.003305.	$60.75	DISPOSABLE PANT SCRUBS
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;14267	05-DEC-2017	01.0100.0570.004231.	$175.23	NOV 8-9/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;16366	05-DEC-2017	01.0100.0570.003306.	$9.73	NOV 30/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;16366	05-DEC-2017	01.0100.0570.004231.	$262.22	NOV 30-DEC 1/18, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;27483	05-DEC-2017	01.0100.0570.004231.	$241.17	NOV 8/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;27483	05-DEC-2017	01.0100.0570.003301.	$28.48	NOV 6/17, FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;44949	05-DEC-2017	01.0100.0570.004999.	$307.50	CELL DOOR KEYS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;61754	05-DEC-2017	01.0100.0570.003306.	$8.48	NOV 22/17, TRANSPORT INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;61754	05-DEC-2017	01.0100.0570.004231.	$136.29	NOV 21-22/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;61971	05-DEC-2017	01.0100.0570.004229.	$276.07	LODGING FOR TOUR OF FACILITY FOR STATISTICAL & PROCEDURAL INFO, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;62935	05-DEC-2017	01.0100.0570.004231.	$202.05	NOV 13-14/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;70236	05-DEC-2017	01.0100.0570.004232.	$722.07	NOV 16-19/17, CONF LODGING, A NIRA, R BARNETT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;75642	05-DEC-2017	01.0100.0570.004232.	$85.00	ONLINE COURSE REG, TX FOOD MGR TRAINING & EXAM, R WORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;93840	05-DEC-2017	01.0100.0570.004231.	$337.75	NOV 27-28/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;93840	05-DEC-2017	01.0100.0570.003306.	$9.86	NOV 28/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;93840	05-DEC-2017	01.0100.0570.003301.	$59.91	NOV 27-28/17, FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;97619	05-DEC-2017	01.0100.0570.004231.	$213.20	NOV 13-14/17, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 17;97619	05-DEC-2017	01.0100.0570.003301.	$57.10	NOV 14 & 27/17, FUEL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106046744	28-NOV-2017	01.0100.0570.003316.	$206.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106047645	16-NOV-2017	01.0100.0570.003316.	$836.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106047659	20-NOV-2017	01.0100.0570.003316.	$406.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	94899	15-DEC-2017	01.0100.0570.003311.	$454.20	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	94900	15-DEC-2017	01.0100.0570.003311.	$86.50	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$48.15	HIBICLENS ANTISEPTIC LIQUID 8OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$62.40	ULTRASITE ENTEN SET #473444
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$34.40	ANTI DANDRUFF SHAMPOO 7OZ

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$161.13	NAPROXEN 500MG 500/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$2.55	HYDROGEN PEROXIDE 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$32.00	ANTI-DIARRHEAL 2MG CAPLET 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$543.00	IBUPROFEN 200MG 1000/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$106.65	OMEPRAZOLE 20MG 1000/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$10.05	CITRACE OF MAGNESIA 10OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$10.89	FERROUS SULFATE 325MG 1000/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$23.40	MASK O2 NON-REBREATHER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$15.75	AROMATIC AMMONIA INHALANT 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$19.11	DIAL LIQUID SOAP GALLON
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$26.45	HEMORRHOIDAL PREP OINTMENT 2OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$30.40	FISH OIL 1000MG 100/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$50.22	SANI-CLOTH PLUS GERM WIPES LARGE 160/CAN
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$43.00	AVEENO MOIST LOT W/PUMP 12OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$39.02	BLOODBORNE KIT OSHA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$119.12	COBAN WRAP 3INCH TAN 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$118.05	UNISTICK 2 LANCETS NORMAL 21G 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$48.90	GUAIFENESIN DM SYRUP 12OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$32.78	VITAMIN C 500MG 1000/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$144.50	MUCINEX 600MG 20/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$9.40	DYNASILK WITH ALOE 8OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$42.60	JMOORE SHEER STRIPS 1 X 3 12 BOX/100
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$25.50	NEBULIZER W/TUBING & MOUTHPIECE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99719056	06-DEC-2017	01.0100.0570.003200.	$146.90	MIRALAX POWDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$134.89	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$60.39	TN660 BLACK FAX TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$30.35	TAPE

0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$9.98	STAMP PAD, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$17.49	COLOR-CODED 2017 YEAR LABEL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985323450001	05-DEC-2017	01.0100.0570.003100.	$38.73	3 INCH VIEW RING BINDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985324026001	05-DEC-2017	01.0100.0570.003100.	$92.55	DELL 2150CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985324026001	05-DEC-2017	01.0100.0570.003100.	$92.55	DELL 2150CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985324027001	08-DEC-2017	01.0100.0570.003100.	$33.58	COLOR-CODED 2018 YEAR LABEL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	985620932001	07-DEC-2017	01.0100.0570.004350.	$78.75	INMATE GRIEVANCE FORM, 5000
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	57675F10028002CBVRP	28-NOV-2017	01.0100.0570.003316.	$10.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	57675F10028020CBVRP	28-NOV-2017	01.0100.0570.003316.	$60.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	57675F10028020CBVRPA	29-NOV-2017	01.0100.0570.003316.	$57.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	57675F10028020CBVRPB	30-NOV-2017	01.0100.0570.003316.	$25.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5112234450	05-APR-2016	01.0100.0570.003316.	$133.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5112234460	06-APR-2016	01.0100.0570.003316.	$524.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5112234470	13-APR-2016	01.0100.0570.003316.	$70.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	2644013V8363	20-NOV-2017	01.0100.0570.003316.	$63.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071393730	06-DEC-2017	01.0100.0570.003316.	$11,180.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071405002	04-DEC-2017	01.0100.0570.003316.	$661.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH241281	07-DEC-2017	01.0100.0570.004621.	$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples**EXP: 10/31/17**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH241282	07-DEC-2017	01.0100.0570.004621.	$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP:12/31/17*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH241283	07-DEC-2017	01.0100.0570.004621.	$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA*EXP:12/31/17

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH241284	07-DEC-2017	01.0100.0570.004621.	$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP:12/31/17*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84976425	02-DEC-2017	01.0100.0570.003316.	$279.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84979440	05-DEC-2017	01.0100.0570.003316.	$276.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	E113533180	27-JUL-2017	01.0100.0570.003316.	$84.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2387138	04-DEC-2017	01.0100.0570.004350.	$1,160.00	INMATE FOLDERS, FIRST BOX NUMBERED 17-174426 THRU 17-174526; BALANCE TO BE 2018 WITH BEGINNING NUMBER 18-174527 **REF QUOTE 00008524
Dept Total							$44,698.84	
0100	0576	JUVENILE SERVICES	BLGY ARCHITECTURE	21702.00/01	15-DEC-2017	01.0100.0576.004100.	$59,365.02	P#21702.00, WILLIAMSON CTY JUVENILE JUSTICE CENTER, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	171219WCJ	19-DEC-2017	01.0100.0576.004100.	$108.00	NOV 29/17, INTERP, JUV
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	716	12-DEC-2017	01.0100.0576.004100.	$225.00	DEC 12/17, POLYGRAPH EXAM, NC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 17;54671	05-DEC-2017	01.0100.0576.004231.	$4.71	TOLLS, JUV
Dept Total							$59,702.73	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-0122517	25-DEC-2017	01.0100.0581.004430.	$732.22	DEC 25/17-JAN 24/18, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	240;911 COMM	01-JAN-2018	01.0100.0581.004211.	$173.73	DEC 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	52137610	25-DEC-2017	01.0100.0581.003301.	$33.12	Motor Fuel
0100	0581	911 COMMUNICATIONS	GRAHAM RESEARCH CONSULTANTS	12/11/17;911 COMM	11-DEC-2017	01.0100.0581.004232.	$1,198.88	LODGING, AIRFARE, CAR RENTAL, GAS, PROF TRAINING SVC, DEC 6-7/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;43777	05-DEC-2017	01.0100.0581.004232.	$57.00	ONLINE COURSE, T CLOSE, M MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;43777	05-DEC-2017	01.0100.0581.004999.	$3.76	JPM, TO BE REFUNDED/REIMB, SALES TAX, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;57491	05-DEC-2017	01.0100.0581.004232.	$1,554.45	NOV 15-181/17, CONF LODGING, CAR RENTAL, MEALS, S WOOLMAN, C GARCIA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;57491	05-DEC-2017	01.0100.0581.004212.	$6.95	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;57491	05-DEC-2017	01.0100.0581.003006.	$2,595.00	PROHD MOBILE NEWS CAMERA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;57491	05-DEC-2017	01.0100.0581.004999.	$15.00	JPM, TO BE REIMB, FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;57491	05-DEC-2017	01.0100.0581.004999.	$32.00	JPM, TO BE REIMB, PARKING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;72041	05-DEC-2017	01.0100.0581.003011.	$60.00	PROGRAM TO CREATE A TRAINING VIDEO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;91811	05-DEC-2017	01.0100.0581.004999.	$12.80	JPM, REIMB TO WILCO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 17;91811	05-DEC-2017	01.0100.0581.004232.	$483.84	CONF LODGING, NOV 15-17/17, M WRIGHT, 911 COMM

Dept Total							$6,958.75	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;73239	05-DEC-2017	01.0100.0583.004232.	$320.50	CONF LODGING, NOV 19-22/17, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;73239	05-DEC-2017	01.0100.0583.003100.	$71.45	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 17;73239	05-DEC-2017	01.0100.0583.003120.	$292.08	TONER, ESD
Dept Total							$684.03	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	138;WC	01-JAN-2018	01.0100.0587.004211.	$4.41	DEC 17, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	DEC 17;67667	05-DEC-2017	01.0100.0587.004232.	$574.49	NOV 14-17/17, TRAINING LODGING, C ROBERTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	DEC 17;67667	05-DEC-2017	01.0100.0587.003001.	$225.00	BOXES FOR TEST EQPT, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676129	14-NOV-2017	01.0100.0587.003523.	$12.84	T-tap disconnect, Female, 12-10 gauge/ 100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676129	14-NOV-2017	01.0100.0587.003523.	$1.11	EST S&H
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676129	14-NOV-2017	01.0100.0587.003523.	$23.22	Heatshrink 16-14 gauge, 5/16" stud 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$34.90	Heatshrink 12-10 gauge 1/4" stud 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$22.08	Ring Terminal, Vinyl 12-10 gauge 1/4" stud 100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$39.60	Cable Tie IForgot box, Black 400 pieces
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$12.50	Fuse Kit Mini ATM Assortment 80 Piece
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$15.82	Round Modular RJ45 Plug, 100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$7.48	Fork Terminal, vinyl 16-14 gauge, #10 stud 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003001.	$62.13	Cable Stripper
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003001.	$110.70	3/4" Antenna Hole saw
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$22.00	Fuse ATC, 20amp/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$31.99	T-tap disconnect, Female, 18-14 gauge 500 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$8.15	Quickslide Nylon Male 22-18, 250" tab/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$5.05	Cable Tie, Mount Hole, 8" x 3/16", Black 5lb/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$33.40	Ring Terminal, Vinyl, 8 gauge, 3/8" stud 25 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$73.35	Butt Connector, step down 12-10 to 16-14 gauage/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$13.08	Micro Fuse, 15amps, 10 Pack, Blue

0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$13.08	Micro Fuse, 20amps, 10 pack yellow
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$99.44	FMM Micro Female Time Delay Fuses 10 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$18.64	Quickslide Nylon, Male, 10-12, 250" tab 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$43.89	Hole saw blades/14023
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$23.43	EST S&H
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$28.66	Ring Terminal, Vinyl 12-10 gauge, 3/8" stud 100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$15.90	Quickslide Nylon, Male, 16-14 gauge, 250" tab 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$20.72	Electrical Tape Temflex, 3/4" x 60'/10 rolls
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$11.44	Fork Terminal, vinyl 12-10 gauge #10 stud 100 Pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$67.82	Butt Connector, step down 16-14 to 22-18 gauge/ 100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$112.56	BNC F to N Male Adapter
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	676130	14-NOV-2017	01.0100.0587.003523.	$17.34	Butt Connector Nylon, 12-10 gauge/100 pack
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9798674218	23-DEC-2017	01.0100.0587.004210.	$75.98	NOV 24-DEC 23/17, W COMM
Dept Total							$1,882.20	
0100	0630	HEALTH DISTRICT	AT&T CORP	DEC 17;83252	07-DEC-2017	01.0100.0630.004211.	$79.73	NOV 8-DEC 7/17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	240;HEALTH	01-DEC-2017	01.0100.0630.004211.	$437.81	NOV 17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	241;HEALTH	01-JAN-2018	01.0100.0630.004211.	$359.48	DEC 17, HEALTH
Dept Total							$877.02	
0100	0645	CHILD WELFARE	SHELLY HARRIS	DEC 17;2G	12-DEC-2017	01.0100.0645.003305.	$200.00	CLOTHING, KG, RG, CLD WLFR
Dept Total							$200.00	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062324679	21-DEC-2017	01.0100.0661.003311.	$25.50	BLANKET FOR UNIFORMS-OSSF INSPECTORS
Dept Total							$25.50	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	241;EXT SVC	01-JAN-2018	01.0100.0665.004211.	$7.35	DEC 17, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 17;29237	05-DEC-2017	01.0100.0665.003101.	$729.30	DINNER ESSENTAL COOKBOOKS (11), SAMSILL ECONOMY 3 RING VIEWS (9), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 17;54671	05-DEC-2017	01.0100.0665.004231.	$4.14	TOLLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 17;66908	05-DEC-2017	01.0100.0665.004999.	-$0.31	JPM, ENVELOPE SALES TAX REIMB, THE UPS STORE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 17;66908	05-DEC-2017	01.0100.0665.004212.	$192.14	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 17;66908	05-DEC-2017	01.0100.0665.003100.	$0.29	THE UPS STORE, ENVELOPES, EXT SVC
Dept Total							$932.91	

0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;41225	05-DEC-2017	01.0100.1000.004510.	$3.62	SCREWS, CHAIN, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1000.004510.	$49.39	PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1000.004510.	$43.75	WOOD LAMP, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;56316	05-DEC-2017	01.0100.1000.004510.	$40.41	EXT CORD, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1000.003319.	$100.00	MONTHLY PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1000.003005.	$797.62	MEMORY FOAM CHAIR CUSHION (38), CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1000.004962.	$2,049.41	PO165722, JANITORIAL SVC, CTHSE
Dept Total							$3,084.20	
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1001.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, HIST SOC
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1001.004962.	$380.65	PO165722, JANITORIAL SVC, HIST SOC
Dept Total							$442.65	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1002.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1002.004962.	$681.17	PO165722, JANITORIAL SVC, GEO HEALTH
Dept Total							$743.17	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1003.004962.	$582.90	PO165722, JANITORIAL SVC, TAY HEALTH
Dept Total							$582.90	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1005.004962.	$2,404.13	PO165722, JANITORIAL SVC, RR ANX A
Dept Total							$2,404.13	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1007.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, DPS DL
Dept Total							$62.00	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;25848	05-DEC-2017	01.0100.1008.004500.	$1,948.92	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;25848	05-DEC-2017	01.0100.1008.004510.	$551.83	TOILET PARTS, AIR VENT, CEMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;43747	05-DEC-2017	01.0100.1008.004510.	$445.87	REPLACED DOOR CONTACT, RED DOME LENS (50), GREEN DOME LENS (100), INDICATOR LIGHT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1008.004510.	$393.11	FILTER & OTHER PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1008.004510.	$1,189.66	VBELTS, FILTERS, TOILET PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1008.003319.	$425.00	MONTHLY PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1008.004962.	$1,991.62	PO165722, JANITORIAL SVC, JAIL
Dept Total							$6,946.01	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.1009.004510.	$235.30	PAINT, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1009.004510.	$1,473.55	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1009.004510.	$2,720.30	TOILET PARTS, OTHER PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1009.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 17;67527	05-DEC-2017	01.0100.1009.004510.	$9.36	V-BELTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1009.004962.	$11,182.20	PO165722, JANITORIAL SVC, CRIM JUST
Dept Total							$15,682.71	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	DEC 17;43747	05-DEC-2017	01.0100.1011.004510.	$79.51	EXIT PADDLE, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1011.003319.	$125.00	EVERY OTHER MONTH PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1011.004962.	$475.82	PO165722, JANITORIAL SVC, LOTT
Dept Total							$680.33	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1012.004962.	$85.65	PO165722, JANITORIAL SVC, HEALTH ED
Dept Total							$85.65	
0100	1013	HEALTH/ENVIRONMENTA L	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1013.004962.	$171.29	PO165722, JANITORIAL SVC, HEALTH ENV
Dept Total							$171.29	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1712300130	02-JAN-2018	01.0100.1015.004430.	$213.04	NOV 29-DEC 28/17, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1712300131	02-JAN-2018	01.0100.1015.004430.	$14.27	NOV 29-DEC 28/17, EMS#42
Dept Total							$227.31	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1017.004962.	$47.58	PO165722, JANITORIAL SVC, ABC/GAME
Dept Total							$47.58	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1019.004962.	$112.09	PO165722, JANITORIAL SVC, MEDIC
Dept Total							$112.09	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1020.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1020.004962.	$161.78	PO165722, JANITORIAL SVC, EMS ADM
Dept Total							$223.78	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	DEC 17;43671	05-DEC-2017	01.0100.1022.003319.	$5.98	RAT KILLER, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1022.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1022.004962.	$333.07	PO165722, JANITORIAL SVC, OLD JAIL
Dept Total							$401.05	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.1026.004510.	$47.21	PAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1026.003319.	$150.00	MONTHLY PEST CONTROL, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1026.004962.	$1,891.66	PO165722, JANITORIAL SVC, CENT MAINT
Dept Total							$2,088.87	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1029.004962.	$152.26	PO165722, JANITORIAL SVC, EMS/RADIO
Dept Total							$152.26	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 17;36537	05-DEC-2017	01.0100.1032.004510.	$96.45	WALL COVERS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1032.003319.	$110.00	EVERY OTHER MONTH PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1032.004962.	$3,019.92	PO165722, JANITORIAL SVC, CP ANX
Dept Total							$3,226.37	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1033.004962.	$1,617.88	PO165722, JANITORIAL SVC, TAY ANX
Dept Total							$1,617.88	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1037.003319.	$110.00	EVERY OTHER MONTH PEST CONTROL, EMS#23
Dept Total							$110.00	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.1042.004510.	$182.18	PAINT & SUPPLIES, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1042.004512.	$71.12	KITCHEN PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1042.004510.	$555.09	EXHAUST MOTOR AND FAN ASSEMBLY, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1042.003319.	$65.00	EVERY 2 WEEKS, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1042.003319.	$65.00	EVERY 2 WEEKS PEST CONTROL, GRANGER
Dept Total							$938.39	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 17;25772	05-DEC-2017	01.0100.1043.004510.	$15.81	KNIFE BLADE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1043.004510.	$72.92	PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 17;56316	05-DEC-2017	01.0100.1043.004510.	$17.36	VBELT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1043.003319.	$275.00	MONTHLY PEST CONTROL, RODENT CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	DEC 17;95833	05-DEC-2017	01.0100.1043.004510.	$734.50	SECURITY REPAIR, INSTALL SOFTWARE, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1043.004962.	$4,234.78	PO165722, JANITORIAL SVC, INNER LOOP
Dept Total							$5,350.37	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1044.004962.	$133.53	PO165722, JANITORIAL SVC, SHF EAST
Dept Total							$133.53	
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	SVC-0064839	13-DEC-2017	01.0100.1045.004510.	$390.83	BLANKET PO FOR REPAIRS TO COUNTY GENERATORS AS NEEDED FOR FY18.
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 17;26002	05-DEC-2017	01.0100.1045.004510.	$6.14	PARTS, JUV JUST

0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1045.003319.	$200.00	MONTHLY PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 17;95833	05-DEC-2017	01.0100.1045.004510.	$1.18	SHEET METAL SCREWS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1045.004962.	$6,911.37	PO165722, JANITORIAL SVC, JUV JUST
Dept Total							$7,509.52	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1046.004510.	$86.88	STRAINER FOR WATER COOLER, PRK GRG
Dept Total							$86.88	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;91007	05-DEC-2017	01.0100.1047.004810.	$393.00	SPRINKLER REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1047.004962.	$846.95	PO165722, JANITORIAL SVC, EXPO
Dept Total							$1,239.95	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1048.003319.	$100.00	RODENT CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1048.004962.	$375.71	PO165722, JANITORIAL SVC, JP#4
Dept Total							$475.71	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1050.004962.	$148.45	PO165722, JANITORIAL SVC, RANGE
Dept Total							$148.45	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1051.004510.	$67.69	PARTS, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1051.003319.	$65.00	EVERY OTHER MONTH PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1051.004962.	$1,473.61	PO165722, JANITORIAL SVC, TAX OFC
Dept Total							$1,606.30	
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1054.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1054.004962.	$428.24	PO165722, JANITORIAL SVC, EMER SVC
Dept Total							$490.24	
0100	1055	SO-NARCOTICS BLDG	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1055.003319.	$62.00	EVERY OTHER MONTH PEST CONTROL, SO NARC
Dept Total							$62.00	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1058.003319.	$55.00	RODENT CONTROL, BELFORD
Dept Total							$55.00	
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	DEC 17;43671	05-DEC-2017	01.0100.1059.004510.	$17.97	LIGHT BULB, COMM#3
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1059.003319.	$62.00	QUARTERLY PEST CONTROL, COMM#3
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1059.004962.	$114.20	PO165722, JANITORIAL SVC, COMM#3
Dept Total							$194.17	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JAN 18/133010	02-JAN-2018	01.0100.1062.004430.	$204.23	NOV 25-DEC 25/17, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1062.004962.	$679.85	PO165722, JANITORIAL SVC, HUTTO ANX

Dept Total							$884.08	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 17;46719	05-DEC-2017	01.0100.1063.004510.	$105.28	ICE THICKNESS SENSOR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1063.003319.	$150.00	MONTHLY PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1063.004962.	$380.65	PO165722, JANITORIAL SVC, FAC SVC
Dept Total							$635.93	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1064.004962.	$523.40	PO165722, JANITORIAL SVC, CAC
Dept Total							$523.40	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 17;41225	05-DEC-2017	01.0100.1066.004510.	$485.26	FIRE SPRINKLER REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 17;44788	05-DEC-2017	01.0100.1066.004510.	$41.40	BATTERY, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1066.003319.	$124.00	MONTHLY PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1066.004962.	$2,862.42	PO165722, JANITORIAL SVC, JESTER ANX
Dept Total							$3,513.08	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1071.003319.	$65.00	MONTHLY PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1071.004962.	$1,803.10	PO165722, JANITORIAL SVC, ESOC
Dept Total							$1,868.10	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	DEC 17;65628	05-DEC-2017	01.0100.1072.003319.	$135.00	EVERY OTHER MONTH PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0100.1072.004962.	$282.64	PO165722, JANITORIAL SVC, PARKS ADMIN
Dept Total							$417.64	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000153	27-DEC-2017	01.0100.3002.003306.	$2,090.30	PO 166019, DEC 27/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3002.004211.	$24.73	DEC 19/17-JAN 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3002.004211.	$61.98	DEC 17, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000441928	14-DEC-2017	01.0100.3002.003305.	$125.38	PURCHASE CLOTHING ITEMS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	12/13/17;JB	13-DEC-2017	01.0100.3002.003317.	$98.00	DEC 13/17, BITEWING/ORAL EVAL, JB, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3002.004211.	$14.00	DEC 22/17-JAN 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3002.003009.	$7.18	NAIL CLIPPERS, QTIPS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3002.003307.	$6.81	PHARM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3002.003200.	$103.28	MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3002.003318.	$299.98	GLOVES FOR PATDOWNS, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3002.004100.	$49.50	"WHEN I WORK PLUS PLAN" FOR SHIFT EMP, INV#3488444, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3002.003110.	$203.65	FIDGETS FOR DETENTION RESIDENTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3002.004231.	$142.80	NOV 27-28/17, LODGING, TRANSPORT, RW, DM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3002.004108.	$32.50	GED EXAM FEES (2), LSCC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;77844	05-DEC-2017	01.0100.3002.003306.	$27.92	CUPCAKES & SNACKS FOR DET BDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;77844	05-DEC-2017	01.0100.3002.003100.	$16.94	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;77844	05-DEC-2017	01.0100.3002.003318.	$166.17	JANITORIAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 17;77844	05-DEC-2017	01.0100.3002.003200.	$27.88	MED & WATER CUPS, MED SHAMPOO, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007528071	01-JAN-2018	01.0100.3002.003316.	$81.62	JAN 18, HAZARDOUS DRUG DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	19444	13-DEC-2017	01.0100.3002.003200.	$108.91	PO 165991, MED SUP, JUV
Dept Total							$3,689.53	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000153	27-DEC-2017	01.0100.3003.003306.	$2,255.06	PO 166019, DEC 27/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3003.004211.	$9.89	DEC 19/17-JAN 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3003.004211.	$24.79	DEC 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3003.004211.	$5.60	DEC 22/17-JAN 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/14/17	15-DEC-2017	01.0100.3003.004106.	$1,040.00	DEC 13-14/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES, 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;03138	05-DEC-2017	01.0100.3003.003307.	$21.57	PHARM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;03138	05-DEC-2017	01.0100.3003.003200.	$9.99	SELF-ADHERING BANDAGE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;35754	05-DEC-2017	01.0100.3003.003009.	$52.45	KLEENEX, SHAMPOO & CONDITIONER, LOTION, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;35754	05-DEC-2017	01.0100.3003.003100.	$23.56	BATTERIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;35754	05-DEC-2017	01.0100.3003.003318.	$11.82	AIR FRESHENER, ANT BAIT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;35754	05-DEC-2017	01.0100.3003.003306.	$161.26	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3003.003200.	$12.29	STOCK MEDS FOR CORE RESIDENTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3003.003009.	$20.77	MED SHAMPOO, QTIPS, FACIAL WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;38308	05-DEC-2017	01.0100.3003.003307.	$9.56	PHARM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;47242	05-DEC-2017	01.0100.3003.004108.	$16.25	DEC 4/17, GED TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3003.004100.	$49.50	"WHEN I WORK PLUS PLAN" FOR SHIFT EMP, INV#3488444, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3003.004108.	$36.25	GED EXAM FEES, RJF III, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3003.004108.	$36.25	GED EXAM FEES, RH JR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3003.004108.	$72.50	GED EXAM FEES (2), ALV, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	987372987001	07-DEC-2017	01.0100.3003.003100.	$25.89	PO 166508, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SOUTHERN COMPUTER WAREHOUSE	IN-000470693	11-DEC-2017	01.0100.3003.003006.	$144.31	PURCHASE QUOTE# 100055638 - BROTHER DCP-L2520DW L FOR C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007528071	01-JAN-2018	01.0100.3003.003316.	$54.41	JAN 18, HAZARDOUS DRUG DISPOSAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19444	13-DEC-2017	01.0100.3003.003200.	$72.61	PO 165991, MED SUP, JUV
Dept Total							$4,166.58	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3004.004211.	$39.57	DEC 19/17-JAN 18/18, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3004.004211.	$99.17	DEC 17, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-033-27950	21-DEC-2017	01.0100.3004.004212.	$3.88	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3004.004211.	$22.40	DEC 22/17-JAN 21/18, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;47242	05-DEC-2017	01.0100.3004.004232.	$750.00	FEB 25-28/18, CONF REG, J PELCZAR, S MATTHEW, M SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;47242	05-DEC-2017	01.0100.3004.003100.	$63.92	BINDING COMBS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3004.004705.	$55.00	IDENTOGO, FINGERPRINTS (5), CAG, SJS, GBR, SLB, KEM, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3004.003100.	$99.00	SELF-INK/PRE INK STAMPS (2), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3004.003100.	$48.00	FRAMES (5) TO DISPLAY CERTIFICATES IN HALLWAY, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;88565	05-DEC-2017	01.0100.3004.003900.	$105.00	EMDR MEMB FEE, L KESSEL, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 17;88565	05-DEC-2017	01.0100.3004.003900.	$245.00	EXAM & RENEW PROF COUNSELOR LICENSE, L KESSEL, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	987372987001	07-DEC-2017	01.0100.3004.003100.	$132.43	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	987373248001	07-DEC-2017	01.0100.3004.003100.	$17.99	PO 166508, ENVELOPE, JUV
Dept Total							$1,681.36	
0100	3005	PROBATION	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3005.004211.	$19.78	DEC 19/17-JAN 18/18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3005.004211.	$49.59	DEC 17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3005.004211.	$11.20	DEC 22/17-JAN 21/18, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 17;47242	05-DEC-2017	01.0100.3005.004232.	$684.25	FEB 25-MAR 2/18, HOTEL, M RUIZ, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3005.004108.	$6.95	FOOD HANDLER TRAINING FOR JUV, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 17;59263	05-DEC-2017	01.0100.3005.004108.	$36.25	GED EXAM FEES, BMW, JUV

0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561201711	30-NOV-2017	01.0100.3005.004108.	$30.00	IDENTIFICATION NOV 7 & 28/17, JUV
Dept Total							$838.02	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3006.004211.	$2.47	DEC 19/17-JAN 18/18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3006.004211.	$6.20	DEC 17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3006.004211.	$1.40	DEC 22/17-JAN 21/18, JUV
Dept Total							$10.07	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 17;28657	19-DEC-2017	01.0100.3007.004211.	$2.47	DEC 19/17-JAN 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	241;JUV	01-JAN-2018	01.0100.3007.004211.	$6.20	DEC 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	DEC 17;12398	22-DEC-2017	01.0100.3007.004211.	$1.40	DEC 22/17-JAN 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 17;18269	05-DEC-2017	01.0100.3007.004232.	$451.05	NOV 15-18/17, TCA REG FOR EXTRA SESSION, LODGING, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	DEC 17;88565	05-DEC-2017	01.0100.3007.003110.	$221.95	ARTS & CRAFTS SUP FOR PRESERVATION FIELD PROJECT, JUV
Dept Total							$683.07	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.004542.	$260.02	PLUMBING SUP FOR REPAIR OF DONKEY SPIGOT, TREE & AMENDMENTS FOR PLANTING, SAND, RAIN GAUGE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.003001.	$598.46	PLIERS, SOLAR & FENCE CONTROL PARTS, TOOL RACK, CLAMPS, CHAINS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.004510.	$150.42	KEY PAD FOR FRONT EXIT GATE, LED LIGHTS FOR BARN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.004541.	$7.50	WD 40 FOR VEHICLE MAINT & REPAIR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.004543.	$5.00	SIPHON FOR EQPT REPAIR & MAINT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 17;28119	05-DEC-2017	01.0100.3101.003318.	$268.60	JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/14717	28-DEC-2017	01.0100.3101.004430.	$104.12	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/15950	28-DEC-2017	01.0100.3101.004430.	$41.06	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/26736	28-DEC-2017	01.0100.3101.004430.	$124.65	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/27278	28-DEC-2017	01.0100.3101.004430.	$132.72	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/43033	28-DEC-2017	01.0100.3101.004430.	$63.36	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/8043	28-DEC-2017	01.0100.3101.004430.	$42.72	NOV 22-DEC 23/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/91528	28-DEC-2017	01.0100.3101.004430.	$99.19	NOV 22-DEC 23/17, BSP
Dept Total							$1,897.82	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 17/58940	29-DEC-2017	01.0100.3102.004430.	$200.17	NOV 15-DEC 15/17, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3102.003318.	$16.98	DRAINO, CP

0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3102.004510.	$19.44	CONCRETE BLOCKS, CP
Dept Total							$236.59	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3103.004510.	$436.81	SOCCER GOAL REPAIRS, PRKG LOT/FIRE LANE PAINT, SPLASH PAD SENSOR, URINAL ACTUATOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3103.004542.	$214.90	FIELD PAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3103.003318.	$19.88	BOWL BRUSH W/CADDY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3103.003554.	$208.52	ANT KILLER, HYDRA HUME (10 GAL), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0100.3103.004543.	$55.76	CYCLE OIL FOR CHAINSAW, BLOWER & WEEDEATERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;60373	05-DEC-2017	01.0100.3103.003001.	$58.95	RATCHET STRAPS, CHAIN SAW TOOL KIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;60373	05-DEC-2017	01.0100.3103.004543.	$26.99	CHAIN SAW BAR & CHAIN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;60373	05-DEC-2017	01.0100.3103.003001.	$400.00	HEDGE TRIMMER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 17;77274	05-DEC-2017	01.0100.3103.003553.	$105.00	PARKING SIGNS (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/12944	28-DEC-2017	01.0100.3103.004430.	$1,416.22	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/18772	28-DEC-2017	01.0100.3103.004430.	$2,260.01	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/2020	28-DEC-2017	01.0100.3103.004430.	$211.50	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/24963	28-DEC-2017	01.0100.3103.004430.	$56.33	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/640	28-DEC-2017	01.0100.3103.004430.	$73.09	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/66851	28-DEC-2017	01.0100.3103.004430.	$374.11	NOV 22-DEC 23/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/7571	28-DEC-2017	01.0100.3103.004430.	$45.41	NOV 22-DEC 23/17, SWP
Dept Total							$5,963.48	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004232.	$75.00	TAMU, PESTICIDE APPLICATORS LICENSE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004543.	$8.32	HARDWARE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004542.	$11.94	PVC PIPE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004542.	$127.34	EAR TAGS, CABLE TIES, CORD, FOR BARREL RACE & LS SHOW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.003001.	$199.00	BLOWER/SHRED VAC, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004542.	$93.92	MASKS, TIES, GLOVES, EAR PLUGS, GREASE REMOVER, FOR GROUND MAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;16441	05-DEC-2017	01.0100.3106.004541.	$23.98	DIESEL EXHAUST FLUID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004542.	$14.18	CLAMP & COUPLER FOR WATER WELL REPAIR, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004541.	$949.41	DRAGMASTER SHANK (12), SET OF PROFILE BLADES, BALL HITCH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004310.	$50.01	FACEBOOK BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004542.	$3.24	NUTS FOR DRAG REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004510.	$23.94	CABLE TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.003319.	$515.00	PEST CONTROL, DEC 17, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 17;95555	05-DEC-2017	01.0100.3106.004232.	$498.00	TRAINING REG (2), MAY 8-11/17, EXPO
Dept Total							$2,593.28	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 17;95402	05-DEC-2017	01.0100.3107.004541.	$20.29	PARTS TO MODIFY WATER TRAILER TO FILL FROM WELL PUMP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 17;95402	05-DEC-2017	01.0100.3107.003001.	$84.96	SAFETY GLASSES (2), SPLITTNIG AXE, DIESEL CAN, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 17;95402	05-DEC-2017	01.0100.3107.004543.	$22.65	OIL/LUBE FOR VEHICLE/EQPT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 17;95402	05-DEC-2017	01.0100.3107.004510.	$150.00	RELOCATED SAF-T-BOX STORAGE UNIT ONSITE, RR
Dept Total							$277.90	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5065	20-DEC-2017	01.0200.0210.003597.	$4,483.10	HYDRATED LIME SLURRY BID ITEM 1 FOR ALL FOUR ROADS IN SGRR PHASE II ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20174393R	09-NOV-2017	01.0200.0210.003599.	$300.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20174426	07-DEC-2017	01.0200.0210.003599.	$300.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	241;R&B	01-JAN-2018	01.0200.0210.004211.	$22.28	DEC 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	DENUCCI CONSTRUCTORS LLC	1708-183-1	11-DEC-2017	01.0200.0210.003599.	$164,416.21	IFB1708-183 FY 2017 CROSS CULVERT REPLACEMENTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401764632	15-DEC-2017	01.0200.0210.003597.	$14,251.85	AE-P BID ITEM 7 FOR SGRR PH II: CHAPARRAL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER100756	20-DEC-2017	01.0200.0210.003553.	$38.10	5/16" - 18 FHN Z
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER100756	20-DEC-2017	01.0200.0210.003553.	$110.85	USS F/W 5/16 Z
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER100756	20-DEC-2017	01.0200.0210.003553.	$69.96	HCS5/16 - 18 X 3 Z 5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER100756	20-DEC-2017	01.0200.0210.003553.	$54.10	5/16 X 1 1/2 FEND Z
0200	0210	UNIFIED ROAD SYSTEM	FEED STORE	37797	21-DEC-2017	01.0200.0210.003599.	$276.00	PO 166793, ROCK SALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	FLEX SUPPLY LLC	2279	18-DEC-2017	01.0200.0210.005003.	$1,450.00	HAND HELD REMOTE PTL 2.4X
0200	0210	UNIFIED ROAD SYSTEM	FLEX SUPPLY LLC	2279	18-DEC-2017	01.0200.0210.005003.	$500.00	FREIGHT

0200	0210	UNIFIED ROAD SYSTEM	FLEX SUPPLY LLC	2279	18-DEC-2017	01.0200.0210.005003.	$21,950.00	REMOTE FLAGGER AFAD, SET COMES WITH 1 REMOTE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062324677	21-DEC-2017	01.0200.0210.003311.	$473.69	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062324678	21-DEC-2017	01.0200.0210.003318.	$36.93	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003102.	$132.30	SAFETY GLASSES, GRAY LENS, WRAPAROUND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003001.	$284.56	AIR IMPACT WRENCH, 1/2 IN. DR., 8000 RPM ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003001.	$19.00	IMPACT SOCKET, 1/2 IN. DR., 15/16 IN, 6 PT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003001.	$167.46	BEVERAGE COOLER, HARD SIDED, 10 GAL.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003001.	$276.90	BEVERAGE COOLER, HARD SIDED, 5 GAL.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9647478636	18-DEC-2017	01.0200.0210.003001.	$114.56	WELDER'S BX, 30 IN. W X 16 IN.DX12 IN.H, BLUE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9648824341	19-DEC-2017	01.0200.0210.003102.	$213.40	ANSELL DISPOSABLE NITRILE GLOVES - XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9648824341	19-DEC-2017	01.0200.0210.003102.	$175.10	P95 RESPIRATORS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIMP20248010	14-DEC-2017	01.0200.0210.005711.	$90,800.00	CW16 PNEUMATIC COMPACTOR WITH EXTENDED WARRANTY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	119916	19-DEC-2017	01.0200.0210.003556.	$3,744.24	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 FOR CR 253, 386, 407, & 410. (PICK UP) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 17;23727	05-DEC-2017	01.0200.0210.004232.	$800.00	HALFF, APR 9-11/18, K MORRELLI, HEC-RAS COURSE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 17;23727	05-DEC-2017	01.0200.0210.004430.	$107.76	CITY OF LIBERTY HILL, SEP 26-OCT 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 17;23727	05-DEC-2017	01.0200.0210.003599.	$22.50	BLUEBONNET ELECTRIC, OCT 11-NOV 9/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 17;54671	05-DEC-2017	01.0200.0210.004231.	$2.93	TOLLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	MID TEX SALES & SERVICE INC	180203	19-DEC-2017	01.0200.0210.003110.	-$5,186.00	SCOTSMAN ICE BIN ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MID TEX SALES & SERVICE INC	180203	19-DEC-2017	01.0200.0210.003110.	$5,186.00	SCOTSMAN ICE MACHINE C1448MA-32D ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MID TEX SALES & SERVICE INC	180203	19-DEC-2017	01.0200.0210.005003.	$6,542.00	PO 166758, 166737, ICE MACHINE & ICE BIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	987185299001	07-DEC-2017	01.0200.0210.003120.	$219.90	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 17/5838	27-DEC-2017	01.0200.0210.004430.	$45.10	NOV 21-DEC 21/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A029046	13-DEC-2017	01.0200.0210.004160.	$1,762.50	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	5010804361	15-DEC-2017	01.0200.0210.003110.	$217.50	ADDING $2,500.00 TO PO # 165692 TOTAL: $4,000
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61674036	21-DEC-2017	01.0200.0210.003550.	$41,872.83	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR 480 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5621002-2161-2	02-JAN-2018	01.0200.0210.004991.	$357.25	DEC 18/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5621364-2161-6	02-JAN-2018	01.0200.0210.004991.	$545.60	DEC 4-18/17, R&B
Dept Total							$357,156.46	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 17;47633	05-DEC-2017	01.0350.0680.003030.	$603.31	TDCCA BOOKS (3), & O'CONNORS BOOKS (5), LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 17;60179	05-DEC-2017	01.0350.0680.003030.	$112.00	O'CONNORS HANDBOOK, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 17;77694	05-DEC-2017	01.0350.0680.003030.	$28.98	BARNES & NOBLE, 2016 EDITION, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 17;77694	05-DEC-2017	01.0350.0680.004999.	$2.39	SALES TAX REIMB, BARNES & NOBLE, 2016 EDITION, LAW LIB
Dept Total							$746.68	
0361	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 17;42802	05-DEC-2017	01.0361.0453.003006.	$917.99	FIXED DOME NETWORK CAMERA & INSTALLATION, JP#3
Dept Total							$917.99	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	DEC 17;71967	05-DEC-2017	01.0370.0370.004350.	$720.00	SETTLEMENT WEEK PACKETS & ENVELOPES, ATL DISP
Dept Total							$720.00	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 17;18020	05-DEC-2017	01.0375.0375.004231.	$147.00	RENTAL CAR FOR FIELD TECHS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 17;99120	05-DEC-2017	01.0375.0375.004610.	$64.20	POLLING PLACE, NOV 7/17, ELEC
Dept Total							$211.20	
0382	0382	DRUG COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	109585201711	30-NOV-2017	01.0382.0382.004100.	$12.00	NOV 17, SCREENING, DRUG CRT
0382	0382	DRUG COURT PROGRAM	US DIAGNOSTICS	555049	08-DEC-2017	01.0382.0382.004053.	$618.75	DRUG SCREENING (200), DRUG CRT
Dept Total							$630.75	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	DEC 17;00176	05-DEC-2017	01.0385.0385.004544.	$300.00	CAMERA REPLACEMENTS (2), C/CLK
Dept Total							$300.00	
0399	0000	Default	FREEDOM BAIL BONDS	87518	30-NOV-2017	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, DERRICK ANTWAN BOYD, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	87772	05-DEC-2017	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, ZACHARY SINCLAIRE MOOR, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2017-00113	05-DEC-2017	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, KRISTEN LAUREN MARTINEZ, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2017-00115	11-DEC-2017	01.0399.0000.208560.	$15.00	REFUND FOR SURETY BOND FEE, NINA MARIE CASTILLO, JAIL
Dept Total							$60.00	
0410	0411	SO-JUSTICE	FEED STORE	37673	21-NOV-2017	01.0410.0411.003104.	$49.40	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37689	27-NOV-2017	01.0410.0411.003104.	$38.98	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312

0410	0411	SO-JUSTICE	FEED STORE	37699	29-NOV-2017	01.0410.0411.003104.	$49.40	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37725	05-DEC-2017	01.0410.0411.003104.	$94.71	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37745	11-DEC-2017	01.0410.0411.003104.	$49.40	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37777	18-DEC-2017	01.0410.0411.003104.	$38.98	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
Dept Total							$320.87	
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	94599	12-DEC-2017	01.0410.0412.003311.	$4,180.00	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
Dept Total							$4,180.00	
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	94599	12-DEC-2017	01.0410.0413.003311.	$50,000.00	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
Dept Total							$50,000.00	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 17;10582	05-DEC-2017	01.0490.0490.003601.	$17.99	FRAME FOR M KELLEY RETIREMENT CERTIFICATE, EMP FUND
Dept Total							$17.99	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	DEC 17;67667	05-DEC-2017	01.0507.0507.004510.	$64.65	CHAINS FOR FENCE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	1187004569	03-NOV-2017	01.0507.0507.004500.	$59,420.64	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230146703	03-NOV-2017	01.0507.0507.004500.	$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230146704	03-NOV-2017	01.0507.0507.004500.	$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230146705	03-NOV-2017	01.0507.0507.004500.	$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9798674218	23-DEC-2017	01.0507.0507.004210.	$37.99	NOV 24-DEC 23/17, WC RADIO
Dept Total							$66,442.36	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0508.0508.004541.	$40.00	WELD 6 TON D-RING PLATE ON TRAILER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 17;13492	05-DEC-2017	01.0508.0508.004542.	$114.29	METAL FOR CAVE GATES, CAVE MAINT SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	99912200	28-DEC-2017	01.0508.0508.004621.	$248.11	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	72807	19-DEC-2017	01.0508.0508.004100.	$7,943.16	R#00031724.02, ANNUAL CAVE BIOTA SURVEYS,THRU DEC 9/17, WCCF
Dept Total							$8,345.56	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 17	05-JAN-2018	01.0515.0515.004602.	$2,571.80	DEC 17, CIVIL FILING FEES, JUDICIAL
Dept Total							$2,571.80	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/17;ST	31-DEC-2017	01.0545.0000.208001.	$77.85	FY 17, 4TH QTR ENDING DEC 31/17, TEXAS SALES & USE TAX RETURN, SALES TAX, ANML SVC
Dept Total							$77.85	

0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4091959	01-DEC-2017	01.0545.0545.004300.	$186.03	NOV 17, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229441945	13-DEC-2017	01.0545.0545.004968.	$260.96	CAT AND DOG DRY KIBBLE BLANKET ORDER FOR WEEKLY KIBBLE ORDER
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.004968.	$42.80	CARE OF ANML, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.004999.	$4.29	JPM, SALES TAXES, AMAZON.COM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.004231.	$20.00	TXTAG, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.003318.	$197.07	JANITORIAL SUP, SHOE COVERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.004975.	$855.91	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.003100.	$1,038.73	TONER CARTRIDGES, OFC SUP, OFC BLINDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0545.0545.003200.	$14.90	ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;11694	05-DEC-2017	01.0545.0545.004999.	$28.93	FRAMES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0545.0545.003318.	$40.88	SPECTRACIDE, RAID FLY RIBBON, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0545.0545.003200.	$9.84	WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0545.0545.004968.	$160.83	HOSE (2), CONCRETE BLOCKS, SCREW EYE, SEALANT, DOME MIRROR, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67879707	24-DEC-2017	01.0545.0545.004621.	$188.60	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	119124	01-OCT-2017	01.0545.0545.004962.	$537.50	PO165722, JANITORIAL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$20.16	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$748.30	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$9.30	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$11.30	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004968.	$31.64	LEASHES, 040-03
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$12.48	DIPHENYDRAMINE, 191.41130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	$280.00	CANINE HW, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-000	14-DEC-2017	01.0545.0545.004975.	-$47.13	PO 166719, HW TEST, FELV TEST KITS, LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8731210-050	14-DEC-2017	01.0545.0545.003318.	$71.78	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10997924	06-DEC-2017	01.0545.0545.004968.	$635.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1718692	13-DEC-2017	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SIMPLEX GRINNELL LP	79849814	04-DEC-2017	01.0545.0545.004510.	$461.66	ALARM MONITORING, JAN-DEC 2018, ANIMAL SHELTER

0545	0545	ANIMAL SERVICES	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	36640495	02-NOV-2017	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
Dept Total							$5,850.76	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0546.0546.003670.	$696.30	CUSTOM "STAFF" SHIRTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;05890	05-DEC-2017	01.0546.0546.004975.	$68.00	ANML MED CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;11694	05-DEC-2017	01.0546.0546.004100.	$2,925.15	ZOOT, PHYSICAL EXAM, VACCINE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0546.0546.004100.	$100.00	CASTLEROCK PET HOSP, EXAMS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0546.0546.004100.	$438.27	FIREHOUSE, ANIMAL CARE OCT 2-NOV 1/17, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0546.0546.004100.	$180.99	MEDS FOR CANDY, A31038032, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0546.0546.004100.	$1,246.66	CAT HOSPITAL, PROCEDURES FOR A36479054 & A36816325, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 17;22356	05-DEC-2017	01.0546.0546.004100.	$142.50	EYE CARE FOR ANIMALS, ANML SVC
Dept Total							$5,797.87	
0571	0571	JJAEP TIER II FUNDING	COMMERCIAL EQUIPMENT COMPANY	105111	03-NOV-2017	01.0571.0571.003001.	$4,544.85	PO 165444, WASHER & DRYER, JUV
0571	0571	JJAEP TIER II FUNDING	COMMERCIAL EQUIPMENT COMPANY	105111	03-NOV-2017	01.0571.0571.005000.	$9,600.45	PO 165444, WASHER & DRYER, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	DEC 17;18269	05-DEC-2017	01.0571.0571.004903.	$139.86	CLEANING SUP, GEAR MAINT, ART SUP FOR CREATIVE WORKSHOP, TIER II
Dept Total							$14,285.16	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1872181	11-DEC-2017	01.0777.0211.009007.	$24,350.25	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, OCT 30-NOV 26/17
0777	0211	COMMISSIONER PCT 1	HADDON + COWAN ARCHITECTS COLLABORATIVE	7	02-JAN-2018	01.0777.0211.009007.	$3,764.00	WILCO HEALTH DEPT RENOVATION (RR BLDG)
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1710019	10-NOV-2017	01.0777.0211.009007.	$17,124.49	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, OCT 17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1711022	04-DEC-2017	01.0777.0211.009007.	$2,289.56	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, NOV 17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201715964	11-DEC-2017	01.0777.0211.009007.	$4,432.60	P#2291-1601, WA#2, NORTH MAYS, NOV 1-DEC 1/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1017113	30-NOV-2017	01.0777.0211.009005.	$22,795.97	P#RVI 14004226, BRUSHY CREEK REGIONAL TRAIL PHASE 5, OCT 17
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15311	30-NOV-2017	01.0777.0211.009007.	$250,044.59	P#6148E, WILCO WCCHD OFFICE RENOVATIONS, NOV 17
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15375	29-DEC-2017	01.0777.0211.009007.	$216,246.36	P#6148E, WILCO WCCHD OFFICE RENOVATIONS, DEC 17
Dept Total							$541,047.82	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010107	09-JAN-2018	01.0777.0212.009007.	$7,610.50	WMCO CR 200, PARCEL 12, REGIER
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010109	09-JAN-2018	01.0777.0212.009007.	$7,590.50	WMCO CR 200, PARCEL 14, GOMEZ
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010124	09-JAN-2018	01.0777.0212.009007.	$7,910.50	WMCO CR 200, PARCEL 17, YAMMA
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010126	09-JAN-2018	01.0777.0212.009007.	$8,250.50	WMCO CR 200, PARCEL 19, ANDERS

0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010129	09-JAN-2018	01.0777.0212.009007.	$8,120.50	WMCO CR 200, PARCEL 25, DYER
Dept Total							$39,482.50	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	30073	05-DEC-2017	01.0777.0213.009007.	$54,255.54	P#201802, WA#2, REAGAN BLVD@IH-35 BRIDGE, NOV 17
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	3/325	15-DEC-2017	01.0777.0213.009007.	$1,478,216.47	P#20-15092, GEORGETOWN ANNEX, NOV1-DEC 15/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233091-12	30-NOV-2017	01.0777.0213.009007.	$766,604.00	P#233091, NORTH CAMPUS IMPROVEMENTS, NOV 1-30/17
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	779474	27-DEC-2017	01.0777.0213.009007.	$46,856.34	INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	779475	27-DEC-2017	01.0777.0213.009007.	$13,971.86	INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	T986688	28-NOV-2017	01.0777.0213.009007.	$466.90	P#96171251, WA#5, SW BYPASS, OCT 21-NOV 25/17
Dept Total							$2,360,371.11	
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	17-1664-CC3	10-JAN-2018	01.0777.0214.009007.	$34,906.00	WMCO-CR 101, PARCEL 27, SPECIAL COMMISSIONERS AWARD
Dept Total							$34,906.00	
0777	0401	COMMISSIONERS COURT	CARDIO PARTNERS INC	619349	29-DEC-2017	01.0777.0401.009007.	$2,800.00	PO #166759, CARDIAC SCIENCE POWERHEART G5 PKG. AUTO, US ENG/SPN FOR SHERIFF OFFICE TRAINING CENTER
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	LGJ9535	28-DEC-2017	01.0777.0401.009007.	$3,293.24	APC SMART UPS SRT 2200VA
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11720	01-JAN-2018	01.0777.0401.009007.	$13,968.90	P#16042, WILCO REGIONAL ANIMAL SHELTER PHASE 2, NOV 17
0777	0401	COMMISSIONERS COURT	PROFESSIONAL SERVICE INDUSTRIES INC	544278	31-DEC-2017	01.0777.0401.009007.	$1,400.50	P#3011179, WA#1, SO TRAINING CENTER, DEC 1-31/17
0777	0401	COMMISSIONERS COURT	SOUTHWEST SOLUTIONS GROUP	74994-1	09-JAN-2018	01.0777.0401.009007.	$28,408.83	PO#165329, MOBILE STORAGE SYSTEM FOR SHERIFF OFFICE TRAINING CENTER
Dept Total							$49,871.47	
0831	0231	ADMIN/MGMT	A LIST STAFFING	47284	03-DEC-2017	01.0831.0231.004100.	$143.52	RECEPTIONIST PHONE SUPPORT, NOV 27-DEC 3/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	47626	31-DEC-2017	01.0831.0231.004100.	$116.61	RECEPTIONIST PHONE SUPPORT, DEC 25-31/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	70796	22-DEC-2017	01.0831.0231.004231.	$141.45	EMPLOYEE BUS PASS USE, NOV 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	2077	15-DEC-2017	01.0831.0231.003901.	$4,500.00	WEBSITE GRAPHIC DESIGN, DEC 15/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	2095	31-DEC-2017	01.0831.0231.003901.	$4,500.00	WEBSITE GRAPHIC DESIGN, DEC 31/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	01/08/18-HERNANDEZ	08-JAN-2018	01.0831.0231.004231.	$83.46	DEC 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-02012018	03-JAN-2018	01.0831.0231.004610.	$22,052.55	FEB 2018, RENT & OP EXP/RECON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	8A-103	02-JAN-2018	01.0831.0231.004100.	$2,670.00	LEGAL SVCS, DEC 1-29/17, CAMPO ADMIN

0831	0231	ADMIN/MGMT	WOMENS TRANSPORTATION SEMINAR-HEART OF TEXAS CHAPTER	CP2018-28	04-JAN-2018	01.0831.0231.003900.	$500.00	2018 PEARL AGENCY SPONSORSHIP, CAMPO ADMIN
Dept Total							$34,707.59	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1279030	20-NOV-2017	01.0831.0236.009005.	$64,818.33	P#CAO17297, OCT 1-31/17, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1280037	19-DEC-2017	01.0831.0236.009005.	$73,686.04	P#CAO17297, NOV 1-30/17, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-1017	15-DEC-2017	01.0831.0236.009005.	$34,077.39	P#67778701, OCT 1-31/17, REG INCIDENT MGMT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-1117	22-DEC-2017	01.0831.0236.009005.	$28,476.46	P#67778701, NOV 1-30/17, REG INCIDENT MGMT
Dept Total							$201,058.22	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259584	04-DEC-2017	01.0882.0882.003523.	$53.06	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259668	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	7956-259669	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	7956-259917	06-DEC-2017	01.0882.0882.003522.	-$131.87	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259951	07-DEC-2017	01.0882.0882.003523.	$30.22	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-259978	07-DEC-2017	01.0882.0882.003523.	$5.11	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260014	07-DEC-2017	01.0882.0882.003522.	$456.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260026	07-DEC-2017	01.0882.0882.003523.	$2.71	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260052	08-DEC-2017	01.0882.0882.003523.	$30.22	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260053	08-DEC-2017	01.0882.0882.003522.	$123.16	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260055	08-DEC-2017	01.0882.0882.003523.	$32.77	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260246	11-DEC-2017	01.0882.0882.003523.	$263.55	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260250	11-DEC-2017	01.0882.0882.003523.	$82.31	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260274	11-DEC-2017	01.0882.0882.003522.	-$108.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260276	11-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	7956-260277	11-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	7956-260321	11-DEC-2017	01.0882.0882.003523.	$6.65	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260458	12-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	7956-260485	13-DEC-2017	01.0882.0882.003522.	-$109.09	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260527	13-DEC-2017	01.0882.0882.003522.	-$109.87	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260582	14-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	7956-260584	14-DEC-2017	01.0882.0882.003523.	$59.65	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260585	14-DEC-2017	01.0882.0882.003523.	$2.71	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260594	14-DEC-2017	01.0882.0882.003523.	$29.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260609	14-DEC-2017	01.0882.0882.003523.	$10.42	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-260617	14-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	7956-260643	14-DEC-2017	01.0882.0882.003523.	$108.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7965-260379	12-DEC-2017	01.0882.0882.003522.	$109.09	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	A44875	14-NOV-2017	01.0882.0882.003523.	$1,803.84	UG0203 AXLE REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5271296	07-DEC-2017	01.0882.0882.003303.	-$20.00	PO166096, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5272429	07-DEC-2017	01.0882.0882.003303.	$2,793.36	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5272510	07-DEC-2017	01.0882.0882.003303.	$417.55	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5275506	08-DEC-2017	01.0882.0882.003523.	$52.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5284871	13-DEC-2017	01.0882.0882.003303.	$395.72	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5285386	13-DEC-2017	01.0882.0882.003523.	$153.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-88280	02-DEC-2017	01.0882.0882.004232.	$60.00	CLUTCH T/S CLASS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	1006915	07-DEC-2017	01.0882.0882.003523.	$2,072.00	UDT0206 INJECTORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820250	06-DEC-2017	01.0882.0882.003523.	$608.02	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820569	08-DEC-2017	01.0882.0882.003523.	$38.78	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820800	13-DEC-2017	01.0882.0882.003523.	$75.15	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820825	12-DEC-2017	01.0882.0882.003523.	$457.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820861	12-DEC-2017	01.0882.0882.003523.	$29.44	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	821018	13-DEC-2017	01.0882.0882.003523.	$42.64	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	821020	13-DEC-2017	01.0882.0882.003523.	$76.97	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	821067	13-DEC-2017	01.0882.0882.003523.	$529.75	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	821070	14-DEC-2017	01.0882.0882.003523.	$41.70	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM818907	05-DEC-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	FASTENAL COMPANY	TXGER100473	06-DEC-2017	01.0882.0882.003523.	$0.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER100515	07-DEC-2017	01.0882.0882.003523.	$5.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062 907434	30-NOV-2017	01.0882.0882.003311.	$660.00	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062292966CM	05-DEC-2017	01.0882.0882.003311.	-$65.69	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062316022	30-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	6062316023	30-JAN-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	6062318914	07-DEC-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	6062318915	07-DEC-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	626-83105	11-DEC-2017	01.0882.0882.003525.	$786.83	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	171103496	30-NOV-2017	01.0882.0882.004211.	$4.18	NOV 17, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	475508	11-DEC-2017	01.0882.0882.003523.	$268.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9640498243	11-DEC-2017	01.0882.0882.003523.	$108.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	641128	08-DEC-2017	01.0882.0882.003523.	$99.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033431	05-DEC-2017	01.0882.0882.003523.	-$1,426.83	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0260230	05-DEC-2017	01.0882.0882.003523.	$62.45	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0260402	07-DEC-2017	01.0882.0882.003523.	$40.10	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0260642	12-DEC-2017	01.0882.0882.003523.	$1,176.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0260745	13-DEC-2017	01.0882.0882.003523.	$293.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	85805	11-DEC-2017	01.0882.0882.003523.	$396.24	Car wash hoses ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305442748	08-DEC-2017	01.0882.0882.003523.	$132.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1030302	07-DEC-2017	01.0882.0882.003523.	$68.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530599	11-DEC-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	530654	11-DEC-2017	01.0882.0882.003523.	$173.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530671	11-DEC-2017	01.0882.0882.003523.	$37.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530681	12-DEC-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	LONGHORN INTERNATIONAL TRUCKS, LTD	530706	13-DEC-2017	01.0882.0882.003523.	$276.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1029160	06-DEC-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	CM530408	06-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	CM530483	12-DEC-2017	01.0882.0882.003523.	-$148.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530598	12-DEC-2017	01.0882.0882.003523.	-$60.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530599	12-DEC-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	MAC HAIK FORD LINCOLN	487198	07-DEC-2017	01.0882.0882.003523.	$820.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	4877981	11-DEC-2017	01.0882.0882.003523.	$43.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	487944	11-DEC-2017	01.0882.0882.003523.	$263.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	488259	12-DEC-2017	01.0882.0882.003523.	$263.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	488468	12-DEC-2017	01.0882.0882.003523.	$284.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	488708	13-DEC-2017	01.0882.0882.003523.	$608.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM485147	11-DEC-2017	01.0882.0882.003523.	-$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM485873	11-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	O'REILLY AUTO PARTS	1403-355779	13-DEC-2017	01.0882.0882.003523.	$79.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10797883	06-DEC-2017	01.0882.0882.003523.	$172.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10797919	07-DEC-2017	01.0882.0882.003523.	$37.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	57475	31-OCT-2017	01.0882.0882.003523.	$500.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	201268968	20-NOV-2017	01.0882.0882.003001.	$41.99	SCANNER SCREEN GUARD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	201268968	20-NOV-2017	01.0882.0882.003001.	$5.00	PO166429, SCANNER SCREEN GUARD, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARR/86526054	28-NOV-2017	01.0882.0882.005003.	-$5,500.00	PO166253, SCANNER, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/34453884	28-NOV-2017	01.0882.0882.005003.	$5,500.00	PO166253, SCANNER, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279864:01	08-DEC-2017	01.0882.0882.003523.	$38.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550279877:01	08-DEC-2017	01.0882.0882.003523.	$162.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	27162-IN	08-DEC-2017	01.0882.0882.003301.	$16,228.96	Fuel Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	409102	12-DEC-2017	01.0882.0882.003523.	$284.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	409758	14-DEC-2017	01.0882.0882.003523.	$15.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	194634	12-DEC-2017	01.0882.0882.003523.	$100.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	997335	02-DEC-2017	01.0882.0882.004621.	$83.71	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238300	30-NOV-2017	01.0882.0882.003525.	$1,408.32	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	238346	01-DEC-2017	01.0882.0882.003525.	$210.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	239121	08-DEC-2017	01.0882.0882.003525.	$480.76	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	239295	11-DEC-2017	01.0882.0882.003525.	$359.00	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	239544	13-DEC-2017	01.0882.0882.003525.	$2,121.36	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	239565	13-DEC-2017	01.0882.0882.003525.	$540.00	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							$38,588.41	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 17;22208	05-DEC-2017	01.0885.0886.004232.	-$39.68	JPM REFUND, MANDALAY BAY REFUND FROM NOV 17 STMT, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 17;43053	05-DEC-2017	01.0885.0886.003005.	$528.60	CHAIRS (2), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 17;53404	05-DEC-2017	01.0885.0886.004212.	$1.19	POSTAGE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 17;53404	05-DEC-2017	01.0885.0886.003100.	$99.23	OFC SUP, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 17;92995	05-DEC-2017	01.0885.0886.004232.	$265.96	JUN 16-20/18, SW AIRFARE, S LOUGHREY, BNFTS
Dept Total							$855.30	
0999	0000	Default	JP MORGAN CHASE BANK	DEC 17;10525	05-DEC-2017	01.0999.0000.106000.	$5.00	JPM TO BE REFUNDED, UBER CHARGE FROM 11/30/17, TEXAS COMM VETERANS
Dept Total							$5.00	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	I00265917-12072017	07-DEC-2017	01.0999.0401.009005.	$2,209.93	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR WILCO/HUD CDBG GRANT CONSOLIDATED PERFORMANCE AND EVALUATION REPORT (CAPER), HUD
0999	0401	COMMISSIONERS COURT	CENTER FOR WELL BEING OF AUSTIN LLC	12/13/17	28-DEC-2017	01.0999.0401.009005.	$395.00	DEC 11/17, LIFE IN BAL, TEXAS VETERAN'S COMM GRANT
0999	0401	COMMISSIONERS COURT	GEORGETOWN HOUSING AUTHORITY	03FY16;SHR	21-DEC-2017	01.0999.0401.009007.	$26,617.27	FY 16 CDBG STONEHAVEN REHAB, OCT 10-DEC 21/17, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201711	30-NOV-2017	01.0999.0401.009007.	$60.00	Monthly Service Fee for Assessment Software used by HCL - October 2017 - December 2017
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201711	30-NOV-2017	01.0999.0401.009007.	$60.00	Monthly Service Fee for assessment software - EMS Grant October 2017 - September 2018
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;10525	05-DEC-2017	01.0999.0401.009005.	$300.00	UBER GIFT CARDS (6 @ $50 EA), TEXAS COMM VETERANS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;10525	05-DEC-2017	01.0999.0401.009005.	$417.32	TRANSPORTATION, TEXAS COMM VETERANS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;25731	05-DEC-2017	01.0999.0401.009007.	-$56.24	RETURNED 1 PAIR OF PANTS FOR CREDIT, HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;25731	05-DEC-2017	01.0999.0401.009007.	$7.00	VEHICLE WASH, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0999.0401.009007.	$39.33	BUS CARDS, T ALLEN, MOT EXPENSE
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0999.0401.009007.	$7.92	MONTHLY SCHEDULING FEES, HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0999.0401.009007.	$5.28	MONTHLY SCHEDULING FEES, MOT EXPENSE
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0999.0401.009007.	$12.50	DELIGHTED, SURVEY SOFTWARE, HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 17;97735	05-DEC-2017	01.0999.0401.009007.	$115.00	ASSEMBLY OF FURNITURE, HCL
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	196003	30-NOV-2017	01.0999.0401.009005.	$315.00	NOV 22/17, PUBLIC NOTICE, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9797814943	10-DEC-2017	01.0999.0401.009007.	$486.23	NOV 11-DEC 10/17, HCL
Dept Total							**$30,991.54**	
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-050	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #8, DTP10056, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-050	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #332, DTP10020, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-050	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #699, DTP10025, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-050	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #330, DTP10017, MIDWEST QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #558, DTP10019
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #702, DTP10032, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #700, DTP10026, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #701, DTP10028
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #6, DTP10054, MIDWEST VET QUOTE 082817
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8740828-100	19-DEC-2017	01.0999.0545.009007.	$11.00	DENTALAIRE BURS, #557, DTP10021, MIDWEST VET QUOTE 082817
Dept Total							**$110.00**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 17;18269	05-DEC-2017	01.0999.0573.009005.	$20.00	ENTRANCE FEE, PRIMITIVE HIKE-IN, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 17;18269	05-DEC-2017	01.0999.0573.009005.	$227.62	TRIP FOOD, SUPPLIES, GO PROGRAM
Dept Total							**$247.62**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	241;911 ADD	01-JAN-2018	01.0999.0582.009005.	$10.84	DEC 17, 2018 911 ADD
Dept Total							**$10.84**	
Grand Total							**$4,453,425.30**	